

SM AUTOMOTIVE

Our Ref : GBD463C
Your Ref : SHD3064E
Date : 26th Sep 2022

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

AXA Insurance Pte Ltd

Robinson Road
P.O.Box 1094
Singapore 902144

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING GBD463C & SHD3064E ALONG CLEMENTI AVE 6 SLIP ROAD OF TOH TUCK AVE ON 01.09.2022 @ 08:30HRS

We are instructed by **SALLEH EXPRESS** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBD463C** was damaged by vehicle **SHD3064E** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:


1) Repair Costs (Inc 7% gst)	\$ 8,453.00
2) Loss of Use for 11 days (9 + 2 weekends)	\$ 1,320.00
3) LTA Search Fee	\$ 7.45
	<u>\$ 9,780.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) Warrant to Act
- 3) LTA Receipt

Please let us have your cheque for the sum \$ 9,780.45 made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,



SM AUTOMOTIVE



SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No: 53231488C GST Reg No : 53231488C

TAX INVOICE

AXA Insurance Pte Ltd

8 Shenton Way,

#B1-01,

Singapore 068811

Client: SALLEH EXPRESS

Invoice No : SMPL2209-0167

Date : 26-Sep-22

Date of Accident : 1-Sep-22

Vehicle No. : GBD463C

Model Type : NISSAN NV200

Descriptions		Amount
Lump Sum Repair Cost		7,900.00
GST 7%		553.00
Total		8,453.00

SIN DOLLARS: EIGHT THOUSAND FOUR HUNDRED AND FIFTY THREE ONLY





Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Sep 2022 / 15:22:57

Receipt Date/Time : 02 Sep 2022 / 15:22:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220902-002592

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHD3064E

As at 01 Sep 2022/08:30:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHD3064E
Enquiry Fee
20220902152135678426

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

434921XXXXXX0206	eNETS Credit Card	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

01-09-2022 @ 0830hrs

Involving Vehicles

GBD463C x SHD3064E

Along

Clementi Ave 6 slip road at Tish Truck Ave

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

GBD463E

I/We hereby authorize **SM AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



SALLEH EXPRESS

Owner's Signature

(Company's stamp if applicable)

Name:

Salleh Express

NRIC No.:

52888884J

Date:

Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBD463C and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _____ day of _____ 20_____.

Signature : _____
Name : Salih Express
ID No. : 52888884J
Address : _____

SALLEH EXPRESS

Witness Signature : _____
Witness Name : _____
Witness ID : _____
Witness Address : _____



Li Sukyong Chong