

Our Ref : SFW9905M  
Your Ref : GBK7612G / MFL2022D0005541

01 November 2022

India International Insurance Singapore  
Motor Claims Department  
64 Cecil Street, #05  
IOB Building , Singapore 049711

**Accident involving SFW9905M/GBK7612G (India Insured) on 01/10/2022**

We act for **TEO HARK PIANG (ZHANG XUEBIN)**, the owner of vehicle no. **SFW9905M**, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **GBK7612G**.

We quantify our client claim's as follows:

- Cost of Repair inclusive of GST : \$ 7,918.00
- TP Insurer Enquiry inclusive of GST : \$ 7.45
- Loss of Use @\$180/day X 5 days : \$ 900.00

**Total Claim Amount \$8,825.45**

**Pre-repair inspection of our client's vehicle was carried out by Surveyor Marcus Chua and we have finalized \$7,400.00 before GST on 01/11/2022**

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Best Regards,



Joo Hak Kee Auto Pte Ltd  
T: 6743 1913 F: 6743 5234  
E: shimin@jhk.com.sg



Joo Hak Kee Auto Pte Ltd  
Blk 3007 Ubi Road 1 #01-406 Singapore 408701  
Tel: +65 67431913 Email: admin@jhk.com.sg  
Website: www.jhk.com.sg UEN No.: 201300082W

## INVOICE

**Bill To:** Teo Hark Piang.  
C/O BLK 3007, UBI ROAD 1,  
#01-406, SINGAPORE 408701

**Invoice No.:** INV2211002 (C)  
**Invoice Date:** 01 Nov 2022  
**Due Date:** 08 Nov 2022

**Attn:**  
**Tel:**  
**Email:**

**Reference:** SFW9905M

Description	Quantity	Discount	Unit Price	Tax	Amount SGD
TOTAL LUMP SUM REPAIR COST	1.00	%	7,400.00	7%	7,400.00
				Subtotal (Includes discount of \$)	7,400.00
				Total GST 7%	518.00
				<b>Total Amount Due SGD</b>	<b>7,918.00</b>

### Terms & Conditions

#### Notes:

1. Crossed cheque is to be made payable to 'Joo Hak Kee Auto Pte Ltd'
2. Please Post to: Block 3007 Ubi Road 1 #01-406 Singapore 408701
3. Please indicate the invoice number behind the cheque.
4. If payment is made via Paynow,  
Payment may be made as follows:-  
Send via: Unique Entity Number (UEN)  
**UEN: 201300082W**  
Entity name: Joo Hak Kee Auto Pte Ltd

\_\_\_\_\_  
Customer's Name & Signature

This is an auto-generated document. No Signature is required.

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 04 Oct 2022 / 10:11:44

Receipt Date/Time : 04 Oct 2022 / 10:11:44

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-221004-000847

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBK7612G As at 01 Oct 2022/11:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK7612G Enquiry Fee 20221004101006471665	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
467870XXXXXX4627		eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

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.

**AUTHORIZATION TO ACT**  
**授权采取行动**

To: **Joo Hak Kee Auto Pte Ltd**  
**Blk 3007 Ubi Road 1**  
**#01-406 Singapore 408701**

I, Teo Hark Piang ('the third party claimant') of

(address), owner of SFW990SM1 (vehicle no) hereby authorize **Joo Hak Kee Auto Pte Ltd** (the workshop) to act for me with respect of my claim for repair costs and/or rental and/or loss of use (claim) for my vehicle no SFW990SM1 that was damaged pursuant to the accident which occurred on 1/10/2022 (date) at Tampines Ave 2, Tuas B2ok (location) involving vehicle no/s. GRK7612G in this (the accident).

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to received payment further to settlement of my claim with payment cheque/s being made in favor of **Joo Hak Kee Auto Pte Ltd** (the workshop).

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the vehicle is concerned.

Dated this day of 17 month of 10 year 2022



Signed by the third party claimant  
(with chop if applicable)  
NRIC/CoY Reg No: \_\_\_\_\_



Signed by **Joo Hak Kee Auto Pte Ltd**  
(with chop)

**SATISFACTION AND DISCHARGE VOUCHER**

維修后满意度券

To: **Joo Hak Kee Auto Pte Ltd**  
**Blk 3007 Ubi Road 1**  
**#01-406 Singapore 408701**

and/or

To: Motor Claims Department

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Claim ref no:  
Policy No:  
Date:

I/we, hereby certify that the repairs to my/our vehicle bearing registration number SEW990SM which was involved in an accident on 11/10/2022 along Tampines Ave 2 Tanaris Balok has been completed by **Joo Hak Kee Auto Pte Ltd** to my/our satisfaction. I/we agree that payment to **Joo Hak Kee Auto Pte Ltd** for such repairs shall be in full satisfaction and discharge of all claims which I/we may have in respect of our mentioned vehicle and said policy number insured by China Taiping Insurance.

Dated this day of 17 month of 10 year 2022



Signed by owner/ driver  
(with chop if applicable)  
Name: \_\_\_\_\_  
NRIC/Coy Reg No: \_\_\_\_\_



Signed by witness  
Name: \_\_\_\_\_  
Nric: \_\_\_\_\_

