

**國際汽車維修**  
**KT MOTORWERK**  
Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.  
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177  
Email: ktmotorwerk@hotmail.com  
Reg. No : 53373462B

Telephone: 98287487  
Email: ktmotorwerk@hotmail.com

23-Nov-22

Our Ref : GBD2888Y

**CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD**

**Motor Claims Department**

3 ANSON ROAD, #16-00, SPRINGLEAF TOWER  
S(079909)

Dear Sir/Mdm

**ACCIDENT INVOLVING GBD2888Y AND YP6758C ALONG JUNCTION OF SEMBAWANG RD AND  
YISHUN AVE 7 ON 04/10/2022 @1417HRS**

Please refer to the above mentioned accident.

We are writing in on the behalf of CORE BUILDING SPECIALISTS PTE LTD  
the registered owner of motor vehicle number GBD2888Y which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle  
number **YP6758C** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Cost of Repair (Agree with Surveyor)	\$6,300.00
2.	Rental	\$1,350.00
3.	Third party search fees	\$7.45
<b>TOTAL AMOUNT</b>		<b>\$ 7,657.45</b>

We enclsod hereby the following documents for your consideration :

- ( A ) Final Repair Bill
- ( B ) Discharge Voucher
- ( C ) Letter of Authority
- ( D ) Third Party search fees
- ( E ) Rental Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

JOHN

Mobile: 98287487

Email: ktmotorwerk@hotmail.com

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**KT MOTORWERK**  
Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.  
(Bedok North Ave 4) Tel: 98267487 Fax 6448 5177  
Email: ktmotorwerk@hotmail.com  
Reg. No. 53373468B

Telephone: 98287487  
Fax: 64485177  
Email: ktmotorwerk@hotmail.com

**FINAL REPAIR BILL**

Date : 03.11.2022

**CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD**

**Motor Claims Department**  
3 ANSON ROAD, #16-00, SPRINGLEAF TOWER  
S(079909)


Vehicle Number : GBD2888Y  
Make/Model : TOYOTA DYNA  
Date of Accident : 04.10.2022

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Cost of Repair (Recommended By Surveryor)	\$6,300.00
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<b>GRAND TOTAL</b>	<u>\$ 6,300.00</u>
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ISSUED BY

  
Mr John  
Mobile: 98287487  
Email: ktmotorwerk@hotmail.com

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**SATISFACTION VOUCHER**

ACCIDENT INVOLVING G8D2888Y AND YP675SC ON 04.10.22  
ALONG Junction of Sembawang Rd & Yishun Ave 7

I, CORE BUILDING SPECIALISTS PTE LTD hereby acknowledge having received from KT MOTORWERK, my vehicle bearing registration number G8D2888Y, which has been repaired to my satisfaction and acceptance. And I agree that the payment of the account for such repairs to KT MOTORWERK shall be in full discharge of all claims under policy number DMCVSNW0008143202 in respect of the damage caused in the accident.

Signature :



NRIC/Co. Reg.: 199505465M

Date :

Company Stamp:  
(if applicable)



(\*Based on final settlement from insurance)

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**LETTER OF AUTHORITY AND INDEMNITY**

ACCIDENT INVOLVING VEHICLE NO. GBD2888Y AND YPL758C

AT/ALONG Junction of Sembawang Rd & Yishun Ave 7

ON 04 DAY 10 MONTH 2022 YEAR

- a) I/We, the owner of vehicle no. GBD2888Y hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.


Dated this 06 day 10 month 2022 year

Signature :

Name :

NRIC/ROC No. :

Address :

  
CORE Building Specialists Pte Ltd  
199505465M  
Blk 3012 Bedok Industrial Park E  
#01-2020 Singapore 489978

Company Stamp



> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Oct 2022 / 19:21:25

Receipt Date/Time : 04 Oct 2022 / 19:21:25

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-221004-003649

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 - YP6758C

As at 04 Oct 2022/14:17:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - YP6758C  
Enquiry Fee  
20221004192046675099

7.00 0.49 7.49

**Sub-Total** 7.00 0.49 7.49

**Total Before Rounding** 7.00 0.49 7.49

**Rounding Difference** 0.04

**Total Amount Payable** 7.45

Paid By

DICNV20221004192047184447 SGQR(PayNow) 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.

## INVOICE

Refer to Rental Agreement: PRA #100348  
Reference Vehicle: GBD28884  
Date: 15.10.2022

### Customer Information

Name: Vellaichamy Selvarumar NRIC No.: G8063117R  
Address: BLK 3012 BEDOK INDUSTRIAL PARK E #02-2074  
S ( H80978 ) Contact No: 82566276

### Rental Car Information

Vehicle No.: GBH 4313E  
Make & Model: TOYOTA DYNA  
Start Date: 6 / 10 / 2022  
End Date: 15 / 10 / 2022

Rent for (No. of Days) 9  
Rate at (Per Day) \$150  
Total Amount \$ 1350

[Signature]  
Customer Signature

[Signature]  
Authorized Signature

