

SM AUTOMOTIVE

Our Ref : YQ5338H
Your Ref : GBE8035Y
Date : 07th Jan 2023

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

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00
Springleaf Tower
Singapore 079909

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING YQ5338H & GBE8035Y AT SLE BEFORE BKE EXIT ON 31.10.2022 @ 07:30HRS

We are instructed by **ROTOMATIK (S) PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **YQ5338H** was damaged by vehicle **GBE8035Y** 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)	\$ 4,644.00
2) Loss of Use for 06 days (5 + 1 weekend)	\$ 1,080.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 5,731.45</u>

A copy each of the following supporting document is enclosed:

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

Please let us have your cheque for the sum **\$ 5,731.45** 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

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Client: ROTOMATIK (S) PTE LTD

Invoice No : SMPL2301-0010

Date : 7-Jan-23

Date of Accident : 31-Oct-22

Vehicle No. : YQ5338H

Model Type : TOYOTA DYNA

Descriptions		Amount
Lump Sum Repair Cost		4,300.00
GST 8%		: 344.00
Total		: 4,644.00

SIN DOLLARS: FOUR THOUSAND SIX HUNDRED AND FORTY FOUR ONLY





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Nov 2022 / 13:47:52

Receipt Date/Time : 01 Nov 2022 / 13:47:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221101-002286

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 - GBE8035Y				
As at 31 Oct 2022/07:30:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBE8035Y Enquiry Fee 20221101134531706752	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				
434921XXXXXX0206		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.

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

31.10.2022 @ 0730hrs

Involving Vehicles

YQ5338H x GBE80357

Along

SLE before BLE exit

I/We, the registered owner/driver of vehicle registration no: YQ5338H
have involved in the above accident.

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,

Owner's Signature

(Company's stamp if applicable)

Name:

Rotomatik (S) Pte Ltd

NRIC No.:

199707140H

Date:



Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. YQ533BH 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.

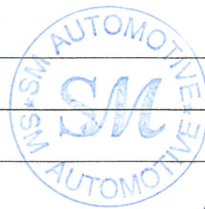
I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _____ day of _____ 20_____.

Signature : _____
Name : Rotomatik (s) Pte Ltd
ID No. : 199707140H
Address : _____



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



Mr Sany Chong