SM AUTOMOTIVE

Our Ref : SMH3056Z Your Ref : SH6866L

: 11th Feb 2023

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,

Date

RE: ACCIDENT INVOLVING SMH3056Z & SH6866L ALONG PIE(TUAS) SLIP ROAD JLN EUNOS ON 22.12.2022 @ 10:34HRS

We are instructed by **JASWANT KAUR** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SMH3056Z** was damaged by vehicle **SH6866L** 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 8% gst)
2)	Loss of Rental for 05 days
21	1.T.A. C

3) LTA Search Fee

\$ 8,856.00

\$ 840.00

\$ 26.75 \$ 9,722.75

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) Warrant to Act
- 3) LTA Receipt
- 4) Vehicle Rental Agreement & Invoice

Please let us have your cheque for the sum \$ 9,722.75 made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,

SM AUTOMOTIVE

SM &UTOMOTIVE

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

Invoice No : SMPL2302-0024

Date : 11-Feb-23

Robinson Road P.O.Box 1094

Client:

Singapore 902144

Date of Accident : 22-Dec-22

Vehicle No. : SMH3056Z

Model Type : KIA CERATO JASWANT KAUR

Descriptions	Amount		
Lump Sum Repair Cost			8,200.00
	GST 8%	:	656.00
	Total	:	8,856.00

SIN DOLLARS: EIGHT THOUSAND EIGHT HUNDRED AND FIFTY SIX ONLY



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

22 Dec 2022 / 13:18:33

Receipt Date/Time: 22 Dec 2022 / 13:18:33

Tax Invoice/Receipt

Receipt No.: ITNET-00000-221222-002036

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	t of Insurance Enquiry - SH6866L				
	22 Dec 2022/10:34:00				
	ance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SH6866L				
	Enquiry Fee		25.00	1.75	26.75
	20221222131705318309				
		Sub-Total	25.00	1.75	26.75
		Total Before Rounding	25.00	1.75	26.75
		Rounding Difference			0.00
		Total Amount Payable			26.75
		Paid By			
		434921XXXXXX0206	eNETS	Credit Card	26.75
		Total			26.75
		Cash Change			0.00
		Tendered Amount			26.75
		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.





HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

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和車者或司機必須付所有停車,違反交通及噴過量黑煙法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION. 租車者不准載沙或石灰 HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING

我/我們同意以上及後頁租車公司所列的條規與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement

22.12.2020 日期 Date:

租車者簽名 Signature of Hirer:

總計 Grand Total

LETTER OF AUTHORISATION

Kaki Bukit Avenue	
Blk 1 #01-43	
Singapore 417883	
Dear Sir, Accident on Involving Vehicles Along	22.12.2021 @ 1034 ho SMH 3056 2 & SH 6866 L P4 (Tuas) Stip rord Jin Zunos
	owner/driver of vehicle registration no:
	To when direct or vermore regionalized nev
have involved in the	above accident.
I/We hereby authoria	ze SM AUTOMOTIVE to commence repairs of the said vehicle forthwith.
solicitor,above matter. And i	the whole proceeds of my/our comprehensive/third party claim to you and our, to act on my/our behalf in respect of the f applicable, my/our solicitors shall accept this as my/our irrevocable authority to eemed compensated direct to you after deduction of their costs on a Solicitor and
I/We undertake to co	o-operate fully with you and our solicitors to ensure that claim is successful.
	you to sign all discharge vouchers/indemnity forms and all necessary papers in ove claim in my/our absence.
Your kind co-operat	ion in this matter will be much appreciated.
Yours truly,	
Kam	
Owner's Signature	
(Company's stamp i	f applicable)

Name:

Date:

NRIC No.:

Assignment

To:SM	Automotive	(Workshop)				
In consideration for your agreement to repair my motor vehicle registration no. Omi 36 762 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).						
	m that payment to you titute a good and effort my/our claim(s).					
I/We authorise you	expressly to give notic	e of this assignment	to the party cond	cerned.		
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 _	71 day o	f	20_ N			
Signature Name ID No. Address	Jas Want 8115/8 BIK 234 S	taw 1967 imei St 4 # 10-24	f S(570734	:)		
Witness Signature Witness Name Witness ID Witness Address		WTOMO LA	ulyj Chong	1		