

Date: 06/03/2023

Tang Kon Lam  
160 Sin Ming Drive  
#05-11 Sin Ming Authority  
Singapore 575722

Attn : Motor Claim Department

Your Ref :

China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road  
#16-00 Springleaf Tower  
Singapore 079909

Dear Sirs/Madam,

**DIRECT SETTLEMENT**

Accident on 03/01/2023 involving Vehicle No. SJF3778U & SLJ2887A  
At BKE Towards Mandai

I/We refer to my/our letter date

Arising out of the above accident, as a assessment on the damaged to my/our Vehicle No. SJF3778U was being conducted by your appointed panel surveyor.

Due to the negligence/fault of your insured/driver of Vehicle No. SLJ2887A . I/We am/are now claiming against you for the repair and other consequential suffered by me/us.

For the purpose of a amicable settlement. I/We quantified my/our claim as follows:-

- |                                                                                           |              |
|-------------------------------------------------------------------------------------------|--------------|
| a) Cost of repair at                                                                      | S\$ 4,700.00 |
| b) Loss of use for <u>8</u> days at rate of <u>(\\$100 per day inclusive of 1 Sunday)</u> | S\$ 800.00   |
| c) Police/ROV Fee                                                                         | S\$          |
| d) Others <u>LTA Search Fee</u>                                                           | S\$ 2675     |

**Total Cost** S\$ 5,526.75

I/We enclose herewith copies of all relevant documents for your perusal.

Kindly also direct all correspondence or liase with my Repairer's Messrs Hwa Seng Spray Painting Pte Ltd relating to the said accident without any further reference to me/us.

Thanking you and awaiting your favourable response.

Yours Faithfully



## LETTER OF AUTHORIZATION

### To Whom It May Concern

Accident on 03/01/2023 involving SJF 3778U and SLJ 2887A  
along BKE Towards Mandai

I/We Tang Kon Lem NRIC No. S0684711J  
of Blk 681D Woodlands Pr 62 # 11-63 Singapore 734681  
Owner of Motor Vehicle Registration No. SJF 3778U insured by  
of Income Insurance Limited under Policy No. 509141 0084-05  
do hereby authorize M/s Hwa Seng Spray Painting Pte Ltd  
as my/our representative with full authority to write, negotiate and settle claim  
for damages on my/our behalf against the owner and/or driver of  
Motor Vehicle No. SLJ 2887A in regard to the abovementioned accident.

I/We also consent to the agreed settlement sum be made in favour of my/our  
representative, M/s Hwa Seng Spray Painting Pte Ltd and  
the said payment be forwarded to them to be construed as full and final discharge of  
my/our claim.

  
Owner Signature & Company Stamp

Date: 06/03/2023

# HWA SENG SPRAY PAINTING PTE. LTD.

160 Sin Ming Drive, #05-11, Sin Ming Autocity

Singapore 575722

Tel No. : 64533100 Fax No. : 62669932

Buss. Reg. No. : 202017045G

TANG KON LEM

BLK 681 D WOODLANDS DRIVE 62 #11-63  
734681

Attention : Motor Claim Department

Contact : 96342611

Final Repair Bill : H000102

Date : 06/03/2023

Vehicle Num. : SJF 3778 U

Make/Model : MAZDA 3

Chassis/Eng# :

Accident Date : 03/01/2023

Claim No. :

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		
		On lump sum basis repair inclusive of spare parts, panel knocking, spray paint and misc charges		4,700.00
		Labour Total S\$ :		4,700.00

E. & O.E.

Total S\$ : 4,700.00  
=====



for HWA SENG SPRAY PAINTING PTE. LTD.

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Jan 2023 / 11:34:26

Receipt Date/Time : 05 Jan 2023 / 11:34:26

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230105-001472

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 - SLJ2887A				
As at 03 Jan 2023/19:00:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLJ2887A			
	Enquiry Fee	24.77	1.98	26.75
	20230105113256083526			
	<b>Sub-Total</b>	24.77	1.98	26.75
	<b>Total Before Rounding</b>	24.77	1.98	26.75
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			26.75
Paid By				
	400682XXXXXX8782	eNETS Credit Card		26.75
	<b>Total</b>			26.75
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			26.75
	<b>Excess Refundable Amount</b>			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.