

# SM AUTOMOTIVE

Our Ref : SLN3613X  
Your Ref : SH6222U  
Date : 06<sup>th</sup> Apr 2023

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

**HSBC Life (Singapore) Pte.Ltd.**  
Robinson Road  
P.O.Box 1094  
Singapore 902144

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SLN3613X & SH6222U ALONG TAMPINES ST 71 TOWARDS  
TAMPINES AVE 5 ON 31.01.2023 @ 19:31HRS**

We are instructed by **P.N. LEASING PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLN3613X** was damaged by vehicle **SH6222U** 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:

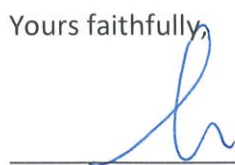
1) Repair Costs (Inc 8% gst)	\$ 3,240.00
2) Loss of Use for 03 days	\$ 360.00
3) LTA Search Fee	\$ 26.75
	<u>\$ 3,626.75</u>

A copy each of the following supporting document is enclosed:

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

Please let us have your cheque for the sum **\$ 3,626.75** 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

**HSBC Life (Singapore) Pte.Ltd**

Robinson Road

P.O.Box 1094

Singapore 902144

Client: P.N.LEASING PTE LTD

Invoice No : SMPL2304-0060

Date : 6-Apr-23

Date of Accident : 31-Jan-23

Vehicle No. : SLN3613X

Model Type : HONDA VEZEL

Descriptions		Amount
Lump Sum Repair Cost		3,000.00
GST 8%		: 240.00
Total		: 3,240.00

SIN DOLLARS: THREE THOUSAND TWO HUNDRED AND FORTY ONLY





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Feb 2023 / 13:38:12

Receipt Date/Time : 01 Feb 2023 / 13:38:12

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230201-001811

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SH6222U				
As at 31 Jan 2023/19:31:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SH6222U			
	Enquiry Fee	24.77	1.98	26.75
	20230201133711551362			
	<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				
	496643XXXXXX0128	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.

# LETTER OF AUTHORISATION

## SM AUTOMOTIVE

Kaki Bukit Avenue 6  
Blk 1 #01-43  
Singapore 417883

Dear Sir,

Accident on

31.01.2023 @ 1931hrs

Involving Vehicles

SLH3613X & SH62224

Along

Tampines St 71 Towards Tampines Ave 5

I/We, the registered owner/driver of vehicle registration no: SLN3613X  
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: P.N. Leasing Pte Ltd

NRIC No.: 202241168D

Date: \_\_\_\_\_

Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SIN 3613X 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 : P. N. Leasing Pte Ltd  
ID No. : 202241168D  
Address : \_\_\_\_\_



Witness Signature : \_\_\_\_\_  
Witness Name : \_\_\_\_\_  
Witness ID : \_\_\_\_\_  
Witness Address : \_\_\_\_\_



Sukyi Chang