

**國際汽車維修**  
**KT MOTORWERK**  
Blk 3012 Bedok Ind. Park E #01-2020 Singapore 459978  
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177  
Email: ktmotorwerk@hotmail.com  
Reg. No. 533724520

Telephone: 98287487  
Email: ktmotorwerk@hotmail.com

03.03.2023

Our Ref : SLS8778U

**India International Insurance Pte Ltd**

64 Cecil Street #04-02 IOB Building  
Singapore 049711

Dear Sir/Mdm

**ACCIDENT INVOLVING SLS8778U AND GBB9323A ALONG CTE TWDS MOULMEIN ROAD ON 03.02.2023**

Please refer to the above mentioned accident.

We are writing in on the behalf of  
the registered owner of motor vehicle number

**FONG SOO FENG**

SLS8778U

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 **GBB9323A** 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)	\$5,200.00
2. Rental	\$560.00
3. Search Fee	\$26.75

**TOTAL AMOUNT** \$5,786.75

We enclsloed hereby the following documents for your consideration :

- ( A ) Letter of Authority
- ( B ) Satisfaction Voucher
- ( C ) Workshop Final repair bills
- ( D ) Search Fee
- ( 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

# 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

## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLS8778U AND GXB9323A  
AT/ALONG CTE TWO5 MAULMEIN ROAD  
ON 03 DAY 02 MONTH 23 YEAR

- a) I/We, the owner of vehicle no. SLS8778U 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 loses 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 02 month 23 year

Signature :   
Name : FONG SUI FENG  
NRIC/ROC No. : S7226541F  
Address : 36 ANCHORVALE LANE  
#11-30 (S) 544592

Company Stamp

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Reg. No.: 53373462B

SATISFACTION VOUCHER

ACCIDENT INVOLVING SLS8778U AND QBB9323A ON 03.02.23  
ALONG CTE TWDS MOULMEIN ROAD

I, FONG SOO FENG hereby acknowledge having received from KT  
MOTORWERK, my vehicle bearing registration number SLS8778U, 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  
5104770073-04 in respect of the damage caused in the accident.

Signature :



NRIC/Co. Reg.: S7226541F

Date :

09.02.23

Company Stamp:  
(if applicable)

(\*Based on final settlement from insurance)

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Reg. No.: 53373462B

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

**FINAL REPAIR BILL**

Date : 03.03.2023

**India International Insurance Pte Ltd**

64 Cecil Street #04-02 IOB Building  
Singapore 049711

Vehicle Number : SLS8778U  
Make/Model : TOYOTA HARRIER  
Date of Accident : 03.02.2023

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Cost of Repair (Recommended By Surveyor)

\$5,200

**GRAND TOTAL**

\$	5,200.00
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ISSUED BY

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

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Feb 2023 / 18:34:38

Receipt Date/Time : 03 Feb 2023 / 18:34:38

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230203-003328

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 - GBB9323A				
As at 03 Feb 2023/15:15:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBB9323A Enquiry Fee 20230203183357820927	24.77	1.98	26.75
Sub-Total		24.77	1.98	26.75
Total Before Rounding		24.77	1.98	26.75
Rounding Difference				0.00
Total Amount Payable				26.75
Paid By				
DICNV20230203183358339797		SGQR(PayNow)		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.

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**KT MOTORWERK**

Reg. No.: 53373462B

Date: 09.02.23

KT MOTORWERK