### 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 533734628

Telephone: 98287487

Email: ktmotorwerk@hotmail.com

26.04.2023

Our Ref; SLP7140G

Your Ref No.:

0

ERGO Insurance Pte. Ltd.

Motor Claims Department 8 Temasek Boulevard, #04-01 Suntec Tower 3 Singapore 038988

Dear Sir/Mdm

# ACCIDENT INVOLVING SLP7140G AND SMM808P AND YM5902A ALONG MCE TWDS KPE ON 20.02.2023 AT 1810HRS

Please refer to the above mentioned accident.

We are writing in on the behalf of ASHISHKUMAR SHASHIKANT TAK
the registered owner of motor vehicle number SLP7140G 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 SMM808P 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)
 \$ 5,600.00

 2.
 Rental
 \$ 840.00

 3.
 Search Fee
 \$ 26.75

TOTAL AMOUNT \$ 6,466.75

We enclosed hereby the following documents for your consideration

- (A) Final Repair Bill
- (B) Discharge Voucher
- (C) Letter of Authority
- (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

Bik 3012 Bedok Ind. Park E #01-2020 Singapore 489978.

(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177

Email: ktmotorwerk & hotmail com

Reg. No. 539734828

Telephone: 98287487 Fax:

64485177

Email: ktmotorwerk@hotmail.com

FINAL REPAIR BILL

26.04.2023 Date:

ERGO Insurance Pte. Ltd.

**Motor Claims Department** 

8 Temasek Boulevard, #04-01 Suntec Tower 3

Singapore 038988

Vehicle Number:

SLP7140G

Make/Model:

HONDA VEZEL

Date of Accident:

20.02.2023

Cost of Repair (Recommended By Suveryor)

\$5,600

**GRAND TOTAL** 

\$ 5,600.00

ISSUED BY

Mr 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 Ernail: ktmotorwerk@hotmail.com Reg. No.: 533734628

## **SATISFACTION VOUCHER**

ACCIDENT INVOL		AND	SMM80&P	ON	20.02.252 <sup>3</sup>
repaired to my sati such repairs to KT	y vehicle bearing regisfaction and acceptain MOTORWERK shall	gistration nunce. And I a	gree that the payr charge of all claim	nent of the	hich has been the account for
Signature					
NRIC/Co. Reg.:	58289993I				
Date : Company Stamp: (if applicable)	7-02-23				

(\*Based on final settlement from insurance)

## 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: 533734628

## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVO	OLVING VEHICLE NO.	82P7140G	AND SMMBOSP
AT/ALONG MC	E TWOS KPE		
ON 🏎 DA		2023 YEAR	3/
a) I/We, the own repair to the sa	ner of vehicle no. 3277140G	hereby instruct a	nd authorize you to commence
b) You are furt instructions as against third p	her authorized to appoint solid is if the appointment are given boarty driver and/or his insurers in	y me/us with respect to	the conduct of my/our claims
<ul><li>c) You have my party and/or authorized to</li></ul>	ur name against the third party.  /our full authority to instruct my his insurers on such terms as y sign any Discharge Voucher or an al discharge of my claim, on my	you deem fit. Upon senty document to confirm	ttlement of my claim, you are
d) Upon resolvin professional c settlement sur	ng my/our claim, you are authorize cost and disbursements for acting on on my/our behalf directly into y	ed to agree with my/our for me/us and to reliev our account.	e payment of the balance of the
	that, I/we am/are required to at my/our claim, I/we shall render f		ors' office or to attend court in
	hat my/our claim against the third		rs is Not successful or cannot be ur own insurers for the cost of
repairs and a	my other losses recoverable un	der my/our policy of i	nsurance. In this respects, I/we
			olicy of insurance shall be borne arred by you in claiming back for
the repair cos	t by your Solicitors.		, ,
g) If for whateve	er reasons, my/our insurers reject	my/our claim for indem	nity for the cost of repairs and/or fer to pay less than the amount
claimed by yo	ou, I/we agree to undertake to pa	y the full amount of you	ar repair bill and survey fees and
any other exp case may be.	enses reasonably incurred on my	our behalf or to pay you	u the difference in amount, as the
	d and understand the above stater	nent and agreed.	
Dated this	dayO     mor	nth 2023 year	
Signature	:		Company Stamp
Name	: (4)		
NRIC/ROC No.	: 28089913]		
Address	: BLK 83 Posir R	1s Grove	
	#14-07 1518:		

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

21 Feb 2023 / 11:30:00

Receipt Date/Time: 21 Feb 2023 / 11:30:00

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-230221-001297

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 - SMM808P				
As at 20 Feb 2023/18:10:00				
Insurance Co: ERGO INSURANCE PTE. LT	D.			
1 Insurance Enquiry - SMM808P				
Enquiry Fee		24.77	1.98	26.75
20230221112920474880	0.5744	04.77	4.00	00.75
	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	SGQR(PayNow)		
	DICNV20230221112920948094			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.



INVOICE

340 Geylang Road #01-26 Le Regal, Singapore 389365

INVOICE DATE:

February 27, 2023

INVOICE NO:

202205/364

BILL TO:

ASHISHKUMAR SHASHIKANT TAK

S80899931 83644332

83 PASIR RIS GROVE #14-07

Singapore 518211

DESCRIPTION	FROM DATE	TO DATE	RATE	NO. OF DAYS	AMOUNT
SLE3934S	21/02/2023	27/02/2023	120.00	7	\$ 840.00
Refund	21/02/2023	27/02/2023	0.00	1	\$ 0.00
				1	
	1 1				
				1 1	
				1	
				1	
	1				
			TOTAL	AMOUNT (SGD):	\$ 840.00

AMOUNT IN WORDS:

Eight Hundred Forty Singapore Dollar (SGD)

**BANK INFORMATION (For Transfer)** 

**ACCOUNT NAME: PAIZA LEASING PTE LTD** 

**ACCOUNT NUMBER: OCBC CURRENT** 

6017-6746-0001

THANK YOU FOR YOUR BUSINESS!

This Invoice is Computer Generated. No Signature required.