### 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

28.04.2023

Our Ref: SKK238T

Your Ref No.:

D23000738MFCV/PTE/EW/TPD-1

#### MS FIRST CAPITAL INSURANCE LIMITED

Motor Claims Department NO 36,ROBINSON ROAD,#16-01

CITY HOUSE ,S(068877)

Dear Sir/Mdm

# ACCIDENT INVOLVING SKK238T AND GBD4548R ALONG PIE TWDS TUAS ON 28.02.2023 AT 1020HRS

Please refer to the above mentioned accident.

We are writing in on the behalf of SNG SIOK WEI

the registered owner of motor vehicle number SKK238T 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 GBD4548R 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)	\$ 7,200.00
2.	Loss of use @ 100X6days	\$ 600.00
3.	Search Fee	\$ 26.75
TOTAL	AMOUNT	\$ 7,826.75

We enclosed hereby the following documents for your consideration:

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

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Mobile: 98287487

JOHN

Email: ktmotorwerk@hotmail.com

# 國際汽車維修

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.
(Sedok North Ave. 4) Tel: 98287487 Fax: 6448 5177
Ernail ktmororwerk & hotmail com
Rag. No. 533734628

Telephone: 98287487

FINAL REPAIR BILL

Fax: 64485177

Email: ktmotorwerk@hotmail.com

28.04.2023 Date:

MS FIRST CAPITAL INSURANCE LIMITED

**Motor Claims Department** NO 36, ROBINSON ROAD, #16-01

CITY HOUSE ,S(068877)

Vehicle Number: Make/Model:

SKK238T KIA STONIC

Date of Accident

28.02.2023

Cost of Repair (Recommended By Suveryor)

\$7,200

**GRAND TOTAL** 

7.200.00 \$

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 Email: ktmotorwerk@hotmail.com Reg. No: 53373462B

### **SATISFACTION VOUCHER**

ACCIDENT				AND	GBD4548R	ON	2fil 23	
hereby acknowledge having received from KT MOTORWERK, my vehicle bearing registration number, 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 in respect of the damage caused in the accident.								
Signature	1	Sof						
NRIC/Co. Re	eg.: S7	3059220						
Date  Company Sta  (if applicable	amp:	03-23						

(\*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 INVOLVING VEHICLE NO. SEK 2387 AND GRO4548K

AT/ALONG\_ P/Z Tues TUAS

ON_	28 DAY 02	_MONTH_でう	YEAR				
a)	I/We, the owner of vehicle no.	Sklezzet h	ereby instruct and	f authorize you to commence			
b)	repair to the said vehicles.  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						
c)	Court in my/our name against the third party.  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						
d)	as full and final discharge of my claim, on my behalf.  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						
e)	settlement sum on my/our behalf directly into your account.  In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in						
f)	connection to my/our claim, I/we shall render full co-operation.  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						
g)	the repair cost by your Solicitors.  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)	·						
Dated this day month year							
Signat	ure &	<b>y</b>					
Name		SNG STOK WET		Company Stamp			
	ROC No. \$ 7305	922D	<del></del>				
Addre	- 2 A2	Jak Graden					
		49855					

### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Feb 2023 / 20:14:22

Receipt Date/Time : 28 Feb 2023 / 20:14:22

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-230228-004573

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 - GBD4548R				
As at 28 Feb 2023/10:20:00				
Insurance Co: MS FIRST CAPITAL INSURA	ANCE LIMITED			
1 Insurance Enquiry - GBD4548R				
Enquiry Fee 20230228201342622891		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			
	DICNV20230228201343380444	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.