

**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: S32734523

Telephone: 98287487  
Email: ktmotorwerk@hotmail.com

28.04.2023

Our Ref : SLH5246R

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Motor Claims Department  
78, Shenton Way, #07-16  
S079120

Dear Sir/Mdm

**ACCIDENT INVOLVING SLH5246R AND SLU8036S ALONG MANDAI CREMATORIUM BLOCK K CARPARK  
ON 29.03.2023 @1130HRS**

Please refer to the above mentioned accident.

We are writing in on the behalf of GOH YONG SONG  
the registered owner of motor vehicle number SLH5246R 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 SLU8036S 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)	\$ 1,000.00
2. Loss of use 100X3	\$ 300.00
3. Search fee	\$ 26.75

**TOTAL AMOUNT** \$ 1,326.75

We enclsod hereby the following documents for your consideration :

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

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. SLH5246R AND SLH8036P  
AT/ALONG MANDAI CREMATORIUM BLOCK K CARPARK  
ON 29 DAY 03 MONTH 23 YEAR

- a) I/We, the owner of vehicle no. SLH5246R 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.
- ☒ 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.
- ☒ If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses 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 3rd day Apr month 2023 year

Signature

Name

NRIC/ROC No.

Address

[Signature]  
Lim Yee Seng  
S7832287Z  
260, Yio Chu Kang Rd,  
#06-03, Singapore (545681)

Company Stamp

# 國際汽車維修 KT MOTORWERK

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

## SATISFACTION VOUCHER

ACCIDENT INVOLVING SLH5246R AND SLU80368 ON 29.03.23  
ALONG MANDAI CREMATORIUM BLOCK E CARPARK

I, GOU YONG SONG hereby acknowledge having received from KT  
MOTORWERK, my vehicle bearing registration number SLH5246R, 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 :



NRIC/Co. Reg.:

S7832287Z

Date :

6/4/23

Company Stamp:  
(if applicable)

(\*Based on final settlement from insurance)

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Fax: 64485177  
Email: ktmotorwerk@hotmail.com

**FINAL REPAIR BILL**

Date : 28.04.23

**AIG ASIA PACIFIC INSURANCE PTE LTD**

**Motor Claims Department**  
78, Shenton Way, #07-16  
S079120

Vehicle Number : SLH5246R  
Make/Model : HONDA CIVIC  
Date of Accident : 29.03.2023

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Cost of Repair (**Recommended By Suveryor**)

\$1,000.00

**GRAND TOTAL**

\$ 1,000.00

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 : 31 Mar 2023 / 17:43:00

Receipt Date/Time : 31 Mar 2023 / 17:43:00

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230331-003644

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 - SLU8036S				
As at 29 Mar 2023/11:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLU8036S			
	Enquiry Fee	24.77	1.98	26.75
	20230331174217793621			
<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				
DICNV20230331174218303366		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.