SM AUTOMOTIVE

Our Ref: PA9680H

1 Kaki Bukit Avenue 6

Your Ref : GBK5797U

Blk C #01-43 Autobay@KB

Date

: 23th May 2023

Singapore 417883

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Dear Sirs.

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING PA9680H & GBK5797U AT UPP EAST COAST RD SLIP RD TO ECP ON 19.04.2023 @ 11:00HRS

We are instructed by L.B.H LIMO SERVICES to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle PA9680H was damaged by vehicle GBK5797U 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)	\$	9,180.00
2) Loss of Use for 08 days (6 + 1 PH + 1 weekend)	\$	1,200.00
3) LTA Search Fees	\$	26.75
	Ś	10.406.75

A copy each of the following supporting document is enclosed:

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

Please let us have your cheque for the sum \$ 10,406.75 made payable to us, SM AUTOMOTIVE in the next 14 days.

Yours faithfully,

SM AUTOMOTI

SM &UTOMOTIVE

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

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Invoice No : SMPL2305-0093

3 Anson Road #16-00

Date : 23-May-23

Springleaf Tower

Singapore 079909

Date of Accident : 19-Apr-23

Vehicle No. : PA9680H

Client:

L.B.H LIMO SERVICES

Model Type : MER VITO

Description	S	Amount
Lump Sum Repair Cost		8,500.00
	GST 8% :	680.00
	Total :	9,180.00

SIN DOLLARS: NINE THOUSAND ONE HUNDRED AND EIGHTY ONLY



> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 19 Apr 2023 / 15:18:43

Receipt Date/Time: 19 Apr 2023 / 15:18:43

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230419-002408

Previous Receipt No.:

S/N Item Description/ Business Transaction Referentiation No. Result of Insurance Enquiry - GBK5797 As at 19 Apr 2023/11:00:00	TU	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Insurance Co: CHINA TAIPING INSURA Insurance Enquiry - GBK5797U Enquiry Fee 20230419151634260734	ANCE (SINGAPORE) PTE LTD	24.77	1.98	26.75
	Sub-Total Total Before Rounding Rounding Difference Total Amount Payable	24.77 24.77	1.98 1.98	26.75 26.75 0.00 26.75
	Paid By DICNV20230419151634898740 Total Cash Change Tendered Amount Excess Refundable Amount	0 SGQR(PayNow)		26.75 26.75 0.00 26.75 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	AU	TO	M	OT	IVI	F

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

Dear Sir, Accident on Involving Vehicles Along PAGEBOH & GBK 5397M Upp Fall Coast Fol Slib road to FCP
I/We, the registered owner/driver of vehicle registration no: PA 9680 H 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: Libit Lime Strvias NRIC No.: 5311 90230
Date: 9.04.7073

Assignment

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 /

In consideration for your agreement to repair my motor vehicle registration no.

(Workshop)

PA 9680 H

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SM Automotive

consultants).		
	nat payment to you only or to any person authorised by e a good and effectual discharge of the obligations by any/our claim(s).	
I/We authorise you	ressly to give notice of this assignment to the party concerne	d.
	is assignment, I/we shall not be entitled in law to receive and as, I/we shall return same to the sender as I/we am/are	
Dated this	19 day of 04 20 23.	
Signature Name ID No.	L.B.H Limo Services	
Address		
Witness Signature Witness Name Witness ID Witness Address	L Suluj Chang	
	OMO	