

國際汽車維修
KT MOTORWERK
Blk 3012 Bedok Ind. Park E #01-2020 Singapore 469978
(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177
Email: ktmotorwerk@hotmail.com
Reg. No.: 53373462B

Telephone: 98287487
Email: ktmotorwerk@hotmail.com

01.06.23

Our Ref: SNG1201C

CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD

Motor Claims Department

3 ANSON ROAD, #16-00, SPRINGLEAF TOWER
S(079909)

Dear Sir/Mdm

ACCIDENT INVOLVING SNG1201C AND SNA7554B AT NEAR 3 ANCHORVALE CRES ON 29/04/23
@ 1550HRS

Please refer to the above mentioned accident.

We are writing in on the behalf of PRISCILLA NG JING HUI
the registered owner of motor vehicle number SNG1201C 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 **SNA7554B** 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)	\$9,500
2. Loss of use 100x6	\$600.00
3. Third party search fees	\$26.75
TOTAL AMOUNT	\$ 10,126.75

We enclsod hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) Discharge Voucher
- (C) Letter of Authority
- (D) Third Party Report

"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"

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
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(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177
Email: ktmotorwerk@hotmail.com
Reg. No. 53378162B

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

FINAL REPAIR BILL

Date : 01.06.2023

CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD

Motor Claims Department
3 ANSON ROAD, #16-00, SPRINGLEAF TOWER
S(079909)

Vehicle Number : SNG1201C
Make/Model : AUDI A1
Date of Accident : 29.04.2023

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

\$9,500.00

GRAND TOTAL

\$	9,500.00
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ISSUED BY


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

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SATISFACTION VOUCHER

ACCIDENT INVOLVING SN91201C AND SN97554B ON 29.04.23
ALONG 3 ANCHORVALE CRE8

I, PRISCILLA NG Jiny Hui hereby acknowledge having received from KT MOTORWERK, my vehicle bearing registration number SN91201C, 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 MA022173 in respect of the damage caused in the accident.

Signature : NS

NRIC/Co. Reg.: S9043781Z

Date : 11.05.23

Company Stamp:
(if applicable)

(*Based on final settlement from insurance)

國際汽車維修 KT MOTORWERK

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LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SNG1201C AND JWA7554B
AT/ALONG 3 ANCHORVALE CRES
ON 29 DAY 04 MONTH 23 YEAR

- a) I/We, the owner of vehicle no. SNG1201C 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 01 day 05 month 2023 year

Signature

: [Signature]

Name

: Priscilla NS Jy Lu:

NRIC/ROC No.

: S 90437812

Address

: 299B Compassone Street
#03-108 0542 299

Company Stamp

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 May 2023 / 10:25:47

Receipt Date/Time : 02 May 2023 / 10:25:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230502-000914

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SNA7554B

As at 29 Apr 2023/15:50:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SNA7554B
Enquiry Fee
20230502102500650750

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

DICNV20230502102501307280 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.