

# SM AUTOMOTIVE

Our Ref : SNJ7517L  
Your Ref : GBK3582R  
Date : 11<sup>th</sup> Jul 2023

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

**AIG ASIA Pacific Insurance Pte Ltd**  
78 Shenton Way,  
AIG Building, #09-16  
Singapore 079120

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SNJ7517L & GBK3582R AT CTE TOWARDS ORCHARD ROAD ON 01.06.2023 @ 13:45HRS**

We are instructed by **TAY TEO LONG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SNJ7517L** was damaged by vehicle **GBK3582R** 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)	\$ 6,804.00
2) Loss of Use for 08 days (7 + 1 weekend)	\$ 960.00
3) LTA Search	\$ 26.75
	<u>\$ 7,790.75</u>

A copy each of the following supporting document is enclosed:

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

Please let us have your cheque for the sum \$ 7,790.75 made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,



**SM AUTOMOTIVE**



# SM AUTOMOTIVE

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

**AIG ASIA Pacific Insurance Pte Ltd**

78 Shenton Way,

AIG Building, #09-16

Singapore 079120

Client: TAY TEO LONG

Invoice No : SMPL2307-0136

Date : 11-Jul-23

Date of Accident : 1-Jun-23

Vehicle No. : SNJ7517L

Model Type : NISSAN SYLPHY

Descriptions		Amount
Lump Sum Repair Cost		6,300.00
GST 8 %		504.00
Total		6,804.00

SIN DOLLARS: SIX THOUSAND EIGHT HUNDRED AND FOUR DOLLAR ONLY



> Back to OneMotoring

  
Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jun 2023 / 11:43:24  
Receipt Date/Time : 12 Jun 2023 / 11:43:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230612-001393  
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 - GBK3580R As at 01 Jun 2023/13:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBK3580R Enquiry Fee 20230612114141960821	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				
DICNV20230612114142806847		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.

# LETTER OF AUTHORISATION

## SM AUTOMOTIVE

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

01.06.2023 @ 1345hrs

Involving Vehicles

SNJ7517L & 9BK3580R

Along

C1E towards orchard Rd

I/We, the registered owner/driver of vehicle registration no: \_\_\_\_\_  
have involved in the above accident.

SNJ7517L

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:

Tay Teo Long

NRIC No.:

S0957909E

Date:

Assignment

To: SM Automotive (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SND 7517L 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 / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

Signature :

Name :

ID No. :

Address :

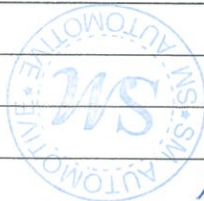
Witness Signature :

Witness Name :

Witness ID :

Witness Address :

隆  
Tay Teo Long  
S09579098  
Blk 137 Bedok North Ave 3  
#08-17B S(460137)



Sukyi Chong

