HWA SENG SPRAY PAINTING PTE. LTD.

160 Sin Ming Drive, #05-11, Sin Ming Autocity

Singapore 575722

19E60 PTE LTD

Contact: 81778748

573969

Tel No.: 64533100 Fax No.: 62669932

22 SIN MING LANE #06-76 MIDVIEW CITY

Buss. Reg. No.: 202017045G

Attention: Motor Claim Department

Final Repair Bill: H000165

Date: 01/07/2024

Vehicle Num. : SME 7807 M Make/Model : AUDI TTRS

Chassis/Eng#:

Accident Date: 14/06/2024

Claim No. : Reference : Policy No. :

S/N Quantity

Particular

Unit Price

Amount S\$

* milon 157A1

LABOUR:

On lump sum basis repair inclusive of spare parts, panel knocking, spray paint and misc. charges

Labour Total S\$:

8,450.00

8,450.00

E. & O.E.

Total S\$:

8.450.00

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for HWA SENG SPRAY PAINTING PTE, LTD.

LETTER OF AUTHORIZATION

To Whom It May Concern

Date: 01/07/2024

| Accident on 14/06 12024 involving SME 7807 M and SLV 31758 |
|---|
| along <u>Seng Kang</u> E Rd, Slip |
| Road to TPE |
| NWe 19=60 PTELTD NRTC No. 2022275750 |
| of 22 Sin Ming Lane #06-76 Middlew City, Singapore 573969 |
| Owner of Motor Vehicle Registration No. SME 7807 M insured by |
| of Great Eastern General Inswance Limiter Policy No. 2023 - V5019426-VND |
| do hereby authorize M/s Hwa Sevy group Painting fre Ltd |
| as my/our representative with full authority to write, negotiate and settle claim |
| for damages on pay/our behalf against the owner and/or driver of |
| Motor Vehicle No. <u>5 LV 3175B</u> in regard to the abovementioned accident. |
| //We also consent to the agreed settlement sum be made in favour of my/our |
| representative, M/s Huja Seng spany Painting Pte Ltd and |
| the said payment be forwarded to them to be construed as full and final discharge of |
| aty/our claim. |
| |
| 19E60 |
| Owner Signature & Company Stamp SIGNED WITHOUT PREJUDICE FOR SIGNED WITHOUT PREJUDICE FOR |
| SIGNED WITHOUT PRES ONLY PROPERTY CLAIM |

| profession of | • | | | | | |
|---|--|---|--|--|--|--|
| Time | Date: 01/07/2024 | | | | | |
| . • | 19E60 Pte Ltd 160 Sin Ming DAVE \$05-11 Sin Ming Autoction Singapore 575727 | | | | | |
| | Attn: Motor Claim Department Your Ref: China Taiping Insurance (Singapore) Ptel: 3 Auson food #1 16-02 gringleaf Tower Singapore 079909 | ±J. | | | | |
| • | Dear Sirs/Madam, | | | | | |
| - | DIRECT SETTLEMENT | | | | | |
| | Accident on 14/06 124 involving Vehicle No. 5MZ At Sengkang E. Rd, Slip Road to TPE | = 7804M & SLV 3175B | | | | |
| | 1/We refer to my/our letter date | | | | | |
| | Arising out of the above accident, as a assessment on the damaged to my/our Vehicle No. SME 7807M was being conducted by your appointed panel surveyor. Due to the negligence/fault of your insured/driver of Vehicle No. SLV 3175B AWe am/are now claiming against you for the repair and other consequential suffered by me/us. | | | | | |
| | | | | | | |
| | For the purpose of a amicable settlement. I/We quantified my/our a) Cost of repair at b) Loss of use for 5 days at rate of (#150 per day) c) Police/ROV Fee d) Others LTA Search Fee | claim as follows:- \$\$ \begin{aligned} \$\$ \begin{aligned} \$\$ \begin{aligned} \$\$ \begin{aligned} \$\$ \begin{aligned} \$\$ 27.25 | | | | |
| | Total Cost | S\$ 9,227.25 | | | | |
| /I/We enclose herewith copies of all relevant documents for your perusal. | | | | | | |
| | reference to me/us. | l accident without any further | | | | |
| | Thanking you and awaiting your favourable response. Yours Faithfully B E | ED WITHOUT PREJUDICE FOR Y PROPERTY CLAIM | | | | |
| | 19E60 | | | | | |

1 4 1 · · ·

GST Registration No.: M4-0006529-2

Print Date/Time :

19 Jun 2024 / 08:46:07

Receipt Date/Time: 19 Jun 2024 / 08:46:07

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240619-000353

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 - SLV3175B As at 14 Jun 2024/13:55:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | | | |
| 1 Insurance Enquiry - SLV3175B Enquiry Fee 20240619084428625440 | | 25.00 | 2.25 | 27,25 | | |
| | Sub-Total | 25.00 | 2.25 | 27.25 | | |
| | Total Before Rounding | 25.00 | 2.25 | 27.25 | | |
| | Rounding Difference | | | 0.00 | | |
| | Total Amount Payable | | | 27.25 | | |
| | Paid By | | | | | |
| | 400682XXXXXX5775 | eNETS Credit Card | | 27.25 | | |
| | Total | | | 27.25 | | |
| | Cash Change | | | 0.00 | | |
| | Tendered Amount | | | 27.25 | | |
| | 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.