OUR REF : 286 (hina SWM 24D 203583) DATE :	
China Thiping Injurance (s) Ptitd 3 Anson Road #16-00 Springleaf Tower (S) 079909 Dear Sir/ Mdm,	
Re: Accident involving vehicle no. 192861 & Your's Insured GRJ 3576X-	
On 30 06 7044 along Proneer Road.	
I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE N PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-	MOTOR &
4 067 57	
1. COST OF REPAIR / EXCESS S\$ 4.087.50	
2. LOSS OF USE \$147-15 Wyst/per DAY FOR 7 DAYS (rantal IN) S\$ 1030.05	
3. SURVEY FEE (onnowy by LEE).	
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS S\$	
5. OTHERS () S\$	
TOTAL: S\$ 5,118.00	
For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457	<u> </u>
Your kind and early co-operation will be greatly appreciated. Thank You.	
Yours Faithfully, Enclosed documents:- GIA report/assessment Original/Copy of Surveyor report Original/Copy of Photographs Insurance Cert/ Logcard	
APL RESOURCES Copy of IC/ Driving License	

APL Resources



CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

SPRINGLEAF TOWER SINGAPORE 079909

孙亚弟汽车烧焊私人有限公司

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457 TEL: 62686183 (4 lines) FAX: 62681429 | www.sngahtee.com sngahtee@singnet.com | UEN / GST REG. NO.: 200810440N

TAX INVOICE NO.

I326008

DATE:

17/01/2025

VEHICLE NO

ACCIDENT DATE : 20/06/2024 : YP286L

CHASSIS/ENG.NO: JAANPR85HF7100514

VEHICLE MODEL: ISUZU NPR85

CLAIM NO

POLICY NO

: SNM24D203583

REMARK

: SURVEY BY RASUL

: 286CHINA TP AGST GBJ8526X

S/N.

QTY UNIT

3 ANSON ROAD #16-00

MOTOR CLAIMS DEPT

CONTACT: 62222366

ATTENTION:

DESCRIPTION

PRICE DISC % DISC/MARKUP TOTAL AMT

** LIST PRICE **

SUB-TOTAL:

0.00

** WORK LABOUR **

FAX NO: 62221033

1 AS PER AGREED LUMPSUM

3750.00 3,750.00 SUB-TOTAL

3,750.00

Please send payment advice/transaction to sngahtee@singnet.com

WELLY

PAGE: 1 of 1

AFTER EXCESS S\$

3,750.00

SUB-TOTAL: S\$

3,750.00

ADD 9% GST. S\$

337.50

GRAND TOTAL: S\$

4,087.50

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

YOUR REF : SNM24D203583

ATTN: MOTOR CLAIMS DEPT

China Taiping historia (s) Pf1 4d.

3 Anson Road #16-00

Springleaf Tower Singapore 079909

RE: THIRD PARTY CLAIM F	OR ACCIDE	NT INVO	LVED	4P286 L.	AND	(13) 8576×	12
ON 20/06/2124	ALONG	Proneer	Road				

LETTER OF AUTHORITY

I, API PLIMICIS . hereby authorize and appoint SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3
PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against
I further authorize SNG AH TEE MOTOR & PANEL SERVICE PTE LTD to release my personal information to the third party such as
the third party's insurance to direct the payer to make the cheque in favour of M/s SNG AH TEE MOTOR & PANEL SERVICE PTE
LTD. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary
cost and disbursements. In the event of accident or repair, I/We acknowledge that Sng Ah Tee Motor & Panel Service Pte Ltd is not
liable for any losses incurred. I/We also understand that the repair of my vehicle will be done in lumpsum as per what the insurer's
surveyor has recommended. I hereby authorize my driver to do necessary paperwork for the claim.
I further acknowledge that any settlement that the workshop may reach on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Yours Faithfully,

Dear Sir / Madam,

APL RESOURCES

Signature of Owner



UEN. No./GST Reg: No. 201900335M

日發貿易私人有限公司 JIT KEONG TRADING COPTE. LTD.

bieste.

No. 28 Benoi Place Singapore 629945. Tel: 6863 4186 Fax: 6861 3533 E-mail: main@jitkeong.com.sg

TAX INVOKE

M/S : SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

InvNo : A2400533

Add : BLK 3 PIONEER ROAD NORTH #01-18

: CASH

SINGAPORE 628457

Date : 01/07/2024

Alli

H/P: 9118 1186

Due Date : 01/07/2024

Tel : 6268 6183

Fax: 6268 1429

TP-China.

crm

VEH	ICLE N): YM9138M			**************************************	RENT	AL AC	REEME	NT NO: ,	YG24(00100
-	PICKUP	Y UP		PETRO	OL	DAYS	7	(a)S\$	135.00	5.\$	945.00
	10 PT LC	XXX	Х	DIESE	L	WEEKS		@\$\$		55	
X	14 FT 1.0	DRRY	Х	AIR-C	ON	MONTHS		@S\$		SS	
	VAN/B	OX	X	RADIO						SS	
],	6 TONS			CANOPY						S\$	
10 TONS		**************************************	TAILGATE		SUB TOTAL			SS	945.00		
						ADD: GST 9	% %			155	85.05
					DEPOSIT	DP	2400099		SS	1.000.00	
		RENTAL P	ERIC)D		Collision Dan	iage W	aiver		SS	0.00
FRO	Ņį.	01/07/2024		AT	15:13					*	
10		08/07/2024	,	AT	15:13	TOTAL				SS	2.030.05
PET	URN			AT		CASH/CHEQUE NO:			in and the same and	S\$	······································

REMARKS:	
	and the state of t

Bank Details: UOB Bank A/C 330-318-477-3

Jit Keong Trading Co Pte Ltd

Paynow : UEN 201900335M

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNT AT 1.5% PER MONTH

JIT KEONG TRADING CO PTE LTD

E. & O.E