# FIRST AUTOWORKS

#### Letter of Demand

Re: Accident involving my vehicle no. SAV 2750  SKN 3030 P on 23/7/2024 at 18:30 HRS  CTE TURNEL AFTER CAMPHILL READ	and vehicle no. S PM/AM along	
1) I/We, the owner of vehicle no her act for mc/us to recover damages sustained in the from the third party driver and/or insurers. Claim	e above accident	
Vehicle Repair cost / Excess Vehicle Rental Fee for days @ \$per day	\$ 2,065.55 \$	
Loss of use for3 days @  \$iooper day  Police search fee/police report fee/LTA search fees  Others	\$ 300.00 \$ 2.18 \$	
Total:	\$ 2,367.73	
. 3		
Signature of vehicle owner	۷,	
Name - ASIAH BINTE OMAN With	essed by :	
dress: BLK 739 PASIA RIS. Rance		
DRIVE 10 #04-01 (S) 510 739		

## FIRST AUTOWORKS

## Authorization To Act

I, ASIAH BIFTE OMAR	("the third party claimant") of 10 +04-01 (address), owner ehicle no.) hereby authorize
BLK 739 PASIN RIS DRIVE	10 +04-01. (address), owner
of Smv 27802 (V	ehicle no.) hereby authorize
1ST AUTOWORKS PTE	_ עדי
("the workshop") to act for me v	with respect to my claim for repair
costs and/or rental and/or loss	of use ("claim") for my vehicle
no. Smy 2780 Z that was damage	ed pursuant to the accident which
occurred on 23/7/2024 (date)	along CTE TUNDEL AFTER.
CAIRMHILL ROAD.	along (TE TUNDEL AFTER.  (location) involving
vehicle no/s SKN 3030	ρ
("the accident").	
	,
I further authorize the workshop to settle they deem fit and the workshop is further	my above mentioned claim in a manner that er authorized to receive payment further to
settlement of my claim with payment cheq	ue/s being made in favour of the workshop.
I further acknowledge that any settlement	the workshop may reach on my behalf is on
driver/owner/insurers of the other vehicle/	sission of liability basis insofar as the
Dated this day of	(month) 20(year)
1	
8	9
Chish	۷.
Signed by "the third party claimant"	Signed by "the workshop"



23 Kaki Bukit Ave 4, #04-01 ( South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

#### TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd. AIG Building 78 Shenton Way #07-16, Singapore 079120

GST Ref. No:

20-0000274Z

Vehicle No: SMV 2780Z

Engine No: 2ZR2H36024

Invoice No: G24SINVP002621

Chasis No: JTDZS3EUX0J060411

Invoice Date:

12/11/2024

DESCRI	PTION			AMOUNT SGD
Parts				
No.	Qty	Part Description		Price (SGD)
1	1	FRT BUMPER		380.00
2	1	FRT BUMPER BUMPER BRACKET		60.00
<u>2</u> <u>3</u>	1	RHF FENDER		480.00
4	1	RHF LED FOG LAMP		180.00
			Parts Total:	1,100.00
			Less25%:	275.00
			Total:	825.00

<u>No.</u>	Labour Description	Price (SGD)	
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	400.00	
2	Carry out spray painting on accident affected area. ( Frt Bumper )	600.00	
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair		
	Labour Tota	al: 1030.00	

No.			Other Description	Pi	rice (SGD)
1	1	FRT BUMPER CLIP		-	40.00
				Other Total	40.00

Total:

1895.00 170.55

**Grand Total:** 2065.55

GST (9%)

Yours Faithfully

Ronnie Tan Service Advisor

Other

Tel: 68441985 Fax:68445185

E&OE

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD". PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

### INSURER ENQUIRY Find insurer Vehicle reg. no.

SKN3030P

**Date of Accident** 

23/07/2024

Reset

#### % RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	AIG Asia Pacific Insurance Pte
Period of Insurance	22/12/2023 - 27/10/2024
Requested By	Tan Guan Hin Ronnie (1ST AUT
Requested Date	24/07/2024 13:27

**Payment details** 

Request Amount: \$\$2 GST Amount: \$\$0.18

Total Amount Due (GST Inclusive): \$\$2.18

**General Insurance Association** 

**Records Management Centre** GST Registration No: M400017735