

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

Auto & General Insurance (Singapore) Pte. Limited
190 Clemenceau Avenue
#03-01, Singapore Shopping Centre
Singapore 239924

GST Ref. No: 20-0000274-Z

Vehicle No: SLR 4719Y
Chassis No : KL1JA6989GK354973
Engine No: B14NET170230018

Invoice No: CGI-ASC-18IR00156G

Invoice Date: 26/1/2018

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	Boot lid	1701.00
<u>2</u>	1	Boot lid Emblem	71.00
<u>3</u>	1	Boot lid lettering 'CHEVROLET'	65.00
<u>4</u>	1	Boot lid lettering 'CRUZE'	45.00
<u>5</u>	1	Boot lid Lettering 'LS'	25.00
<u>6</u>	1	Boot lid lettering 'Turbo'	52.00
<u>7</u>	1	Boot lid lock mechanism	310.00
<u>8</u>	1	Boot lid weatherstrip	189.00
<u>9</u>	1	RHR Tail lamp	706.00
<u>10</u>	1	LHR Tail lamp	706.00
<u>11</u>	1	Rear bumper	1291.00
<u>12</u>	1	Rear bumper tow hook cover	30.00
<u>13</u>	1	Centre Bumper Guide	75.00
<u>14</u>	1	Rear bumper reinforcement	736.00
<u>15</u>	1	Rear end panel	906.00
<u>16</u>	1	Rear end panel trim	139.00

Total: 7047.00
Less 10%: 704.70
Parts Total : 6342.30

Labour

Rear

No.	Description	Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	2750.00
<u>2</u>	Carry out spray painting on accident affected area	1800.00
<u>3</u>	To conduct anti rust of under carriage tuff coat	80.00

<u>4</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00
<u>5</u>	Remove and refix seat cushion/upholstery & roof lining to facilitate	100.00
<u>6</u>	To remove and refix reverse sensor and conduct test	50.00
<u>7</u>	To conduct transfer of parts from old bootlid to new bootlid	80.00
<u>8</u>	Remove and replace reverse camera (Labour)	50.00
<u>9</u>	Remove and replace reverse sensor (Labour)	50.00
<u>10</u>	To check diagnostics of vehicle management/control units, reset memories to specification etc	100.00

Labour Total : 5090.00

Other

No. Other Description Price (SGD)

Rear Portion

1	1	Rear Number plate & bracket	45.00
2	6	Rear bumper clip (set)	30.00
3	4	Tail lamp clip (set)	39.00
4	5	Rear end panel top granish clip (set)	20.00
5	1	Rear end panel insulation seal	60.00
6	1	Reverse sensor(1 set)	592.00
7	1	Towin Charge	50.00

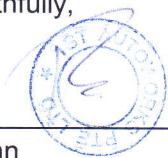
Other Total : 836.00

Total : \$12,268.30

GST (7%) \$858.78

Grand Total: \$13,127.08

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

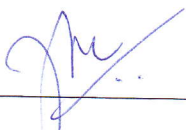
Authorization To Act

I, LAWRENCE TAN CHAY LEONG. ("the third party claimant") of
36 LORONG PAYA LEBAR, RD INTO BARLEY RD (address), owner
of SLR 4719Y (vehicle no.) hereby authorize
1ST AUTO WORKS PTE LTD
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLR 4719Y that was damaged pursuant to the accident which
occurred on 27/11/2017 (date) along SLIP ROAD OF UPPER
PAYA LEBAR ROAD INTO BARLEY ROAD (location) involving
vehicle no/s SJA 5915S.
("the accident").


I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement 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.

Dated this _____ day of _____ (month) 20 _____ (year)



Signed by "the third party claimant"



Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLR 4719Y and SJH 5915S On 27/11/2017
At SLIP ROAD OF UPP PAYA LEBAR ROAD INTO BARLEY ROAD

1. I/We, the owner of vehicle no. SLR 4719Y hereby instruct and authorize you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. 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.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and 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.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this _____ day of _____ 20__

Signature of vehicle owner _____

Name - LAWRENCE TAN CHAY LEONG

IC No : S1128911H

(Company stamp, if applicable)

Address : 36 LORONG PAYA LEBAR

CS1 536334

Tel : 97713979

Witnessed by : _____

RONNIE

FIRST AUTOWORKS

Letter of Demand

Re : Accident involving my vehicle no. SLR 4714 Y and vehicle no. SSH 59155 on 27/11/2017 at 16.50 HRS PM/AM along SLIP RD OF UPP PAYA LEBAR RD INTO BARLEY ROAD.

- 1) I/We, the owner of vehicle no. SLR 4714 Y hereby appoint you to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 13127.08
Vehicle Rental Fee for <u>17</u> days @	
\$ <u>120.00</u> per day	\$ 2182.80
Loss of use for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 15309.88

Signature of vehicle owner

Name - LAWRENCE TAN CHAY LEONG

Address : 36, LOR PAYA LEBAR.

(S) 536 334

Tel : 97713979

Witnessed by :

RONALD



AlpineCarRental

TAX INVOICE

GST Reg no.: M2-0094320-1
Co. Reg no.: 199003483E

LAWRENCE TAN CHAY LEONG

36 LOR PAYA LEBAR
SINGAPORE 536334

INVOICE NO. **N-18IR00665R**

15-Jan-18

DATE :

DESCRIPTION		AMOUNT
SKM 1098M CAR NO. :		
<u>RENTAL PERIOD:</u> 5/12/2017 - 22/12/2017		
* RENTAL DAILY	\$120.00 * 17 DAYS	\$2,040.00
* GST 7%		\$142.80

E. & O. E.

TOTAL:

\$2,182.80

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated.
No signature is required.