



WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03

HALCYON 2

SINGAPORE 577200

05/08/2019

Your Ref :

Our Ref : TP/1809/2018

EQ INSURANCE COMPANY LIMITED
5 MAXWELL RD
#17-00 TOWER BLOCK MND COMPLEX
SINGAPORE 069110

Attn : Motor Claims Dept – Third Party

Dear Sirs,

ACCIDENT INVOLVING VEH NO.: SLM4548A / FBK3311B ON 21/01/2018

Reference is made to the aforesaid matter (on behalf of our client M/S LCRF PL)

Enclosed herewith are the following documents for your information and necessary actions only:-

- a) Our Final Repair Bill

Please assist in our claims of:-

Final Bill	\$ 3183.12 (already finalised)
GST 7%	\$ 222.82
Loss of Use (\$60 x 4 days)	\$ 240.00

Amount	<u>\$ 3645.94</u>
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Kindly let us have your reply and payment as soon as possible.

Thank you for your kind attention and much appreciated assistance.

Yours faithfully,



WORLD AUTO PTE LTD
47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG
S'PORE 577200
Tel No. : 64513933 Fax No. : 64557576
E-Mail : worldaut@singnet.com.sg
Website : www.worldauto.com.sg
Tax Reg. No. : 200006765H Buss. Reg. No. : 200006765H

EQ INSURANCE COMPANY LTD
5 MAXWELL RD, MND BUILDING
S'PORE 069110

Attention : Motor Claim Department
Contact : 62239433 Fax No. : 62234190

Tax Invoice : F189472

Date : 05/08/2019
Vehicle Num. : SLM 4548A
Make/Model : TOYOTA PRIUS, 1.8 HYBRID
Chassis/Eng# :
Accident Date : 21/01/2018
Claim No. : TP/1809/2018
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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		LIST ITEMS :		
1.	1	REAR BUMPER		423.90
2.	1	REAR LOWER BUMPER		552.30
3.	1	REAR BUMPER REINFORCEMENT		318.80
4.	1	TAILGATE		922.50
				<hr/>
		List TotalS\$:		2,217.50
		25.00% Discount S\$:		554.38
				<hr/>
				1,663.12
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		SPECIAL NETT ITEMS :		
1.	1SET	REAR BUMPER CLIPS		30.00
2.	1SET	TAILGATE OUTER GARNISH CLIPS		30.00
3.	1	SEALANT		50.00
				<hr/>
		Special Nett Total S\$:		110.00
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		LABOUR :		
		CHECK & RECTIFY WIRINGS WHERE NECESSARY		30.00
		REMOVE & REFIT REAR WINDSCREEN GLASS		120.00
		TRANSFER REAR BOOTLID MECHANISM & ACCESSORIES		60.00
		REMOVE & REPLACE DAMAGED PARTS TO FACILITATE REPAIRS INCLUDING PANEL BEAT, STRAIGHTEN CHASSIS		600.00
		PUTTY & SPRAY PAINT ON AFFECTED AREAS		600.00
				<hr/>
		Labour Total S\$:		1,410.00

Total S\$: 3,183.12
GST 7% S\$: 222.82
Amount Due S\$: 3,405.94
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WORLD AUTO PTE LTD

LETTER OF AUTHORISATION

In the matter of the following accident:-

DATE OF ACCIDENT : 21/01/2018

CLIENT'S VEHICLE NO : SLM4548A

PLACE OF ACCIDENT : 539E EAST COAST RD

THIRD PARTY VEHICLE NO : FBK3311B

I/We, **LCRF PTE LTD**

ADDRESS: **29 PAYA LEBAR ROAD, PAYA LEBAR OFFICE CENTRE**

UEN/NRIC/FIN NO : **201624597K**

Tel. (O) _____ (H) _____ (MOBILE) _____

I/We hereby authorize and appoint World Auto Pte Ltd to act for me/us in respect of the above matter up to the final conclusion of the said matter.

I/We hereby authorize and appoint World Auto Pte Ltd to act for me/us for the purpose of negotiating and enter into settlement with the tortfeasor, their insurers or solicitors appointed by the tortfeasor/insurers without the need to commence action.

I/We hereby authorize World Auto Pte Ltd to receive on my/our behalf all settlement sums and disbursements including loss of use/rental to pay to yourselves all costs you may at any time receive in connection with the above mention matter.

DATED THIS 23TH OF JANUARY YEAR 2018



Name: **LCRF PTE LTD**
UEN No: **201624597K**