

Letter of Demand

To : India Int'l Ins Pte Ltd

Re : Accident involving my vehicle no. SLV 4232M and vehicle no. SHA 71454 on 3/5/2018 at 1925 HRS PM/AM along Baleshwar Road towards Thomson Road

- 1) I/We, the owner of vehicle no. SLV 4232M hereby appoint JK Autoworks Pte Ltd ("the workshop") 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	\$ 5937.86
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/rental for <u>4</u> days @	
\$ <u>100</u> per day	\$ 400.00
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$
Total :	\$ 6345.31

Signature of vehicle owner



Name -

Address : 74th Close, Alpine

Centre, Sire 408604

Tel : 65113021

Witnessed by :

Sulaiman

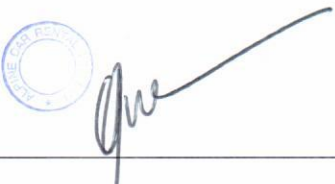
Authorization To Act


I, Alpine Car Rental Pte Ltd ("the third party claimant") of
7 Ubi Close, Alpine Centre, Singapore 408604
(address), owner of SLV4232M (vehicle no.) hereby
authorize 1st Autoworks 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. SLV4232M that was damaged pursuant to the accident which
occurred on 03/5/2018 (date) along Balestier Road towards
Thomson Road (location) involving
vehicle no/s SHA 71454
("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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 04 day of 05 (month) 20 18 (year)

→ 
Signed by "the third party claimant"


Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLV4232M and SHA71454 On 03/5/2018

At Balesher Road towards Thomson Road

1. I/We, the owner of vehicle no. SLV4232M hereby instruct and authorize 1st Autoworks Pte Ltd ("the workshop") 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 04 day of 05 2018

Signature of vehicle owner



Name - _____

IC No : _____

(Company stamp, if applicable)

Address : 7 Ubi Close, Alpine

Centre, Singapore 408604

Tel : 6511 3021

Witnessed by :

S. K. M.

1st Autoworks Pte Ltd

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

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64, CECIL STREET, #04/#05

IOB BUILDING

SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Vehicle No: SLV4232M

Invoice No: CGI-ASC-18IR01022G

Chasis No : W0LJD7EC8HB138890

Engine No: A3163335GU7X0610

Invoice Date: 6-Aug-18

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	LHF Door Protector	\$ 175.00
<u>2</u>	1	LHR Door	\$ 1,375.00
<u>3</u>	1	LHR Door Protector	\$ 175.00
<u>4</u>	1	LHR Rocker Panel Moulding	\$ 155.00
<u>5</u>	1	LHR Fender Moulding	\$ 122.00
<u>6</u>	1	Rear Bumper Lower	\$ 714.00

Total: \$ 2,716.00

Less 10%: \$ 271.60

Parts Total : \$ 2,444.40

Labour

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. (\$650 per day)	\$ 1,300.00
<u>2</u>	Carry out spray painting on accident affected area (\$550 per panel)	\$ 1,100.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To conduct 4 wheel alignment	\$ 80.00
<u>5</u>	To conduct transfer front/rear door mechanism to new door panel	\$ 70.00

Labour Total : \$ 2,580.00

Other

No.		Other Description	Price (SGD)
1	10	Rear bumper lower clip	\$ 30.00
2	10	Door protector clips	\$ 30.00
3	5	Fender Moulding clips	\$ 15.00
4	1	Rear wheel rim	\$ 450.00

Other Total : \$ 525.00

Total : \$ 5,549.40

GST (7%) \$ 388.46

Grand Total: \$ 5,937.86

Yours Faithfully,

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 May 2018 / 13:45:07

Receipt Date/Time : 04 May 2018 / 13:45:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180504-001287

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 - SHA7145U As at 03 May 2018/19:25:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA7145U Enquiry Fee 20180504134414927342	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20180504134432876	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.