

Letter of Demand

To : AIG Asia Pacific Insurance Pte. Ltd.

Re : Accident involving my vehicle no. SKT2081S and vehicle no. EE9999Z on 01/08/2018 at 0600 HRS PM/~~AM~~ along Rd 1 Towards Rd 2 Balestier Rd Serangoon Rd

- 1) I/We, the owner of vehicle no. SKT2081S hereby appoint 1st 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	\$ 10992.38
Vehicle Rental Fee for <u>44</u> days @	
\$ <u>100</u> per day	\$ 4708.00
Loss of use/rental for _____ days @	
\$ _____ per day	\$
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 15700.38

Signature of vehicle owner



Name - K D Sunil

Address : 150 Mariam Way

150 Mariam Way
#03-05 Ballota Park
Singapore 507079

Tel : 9117 9779

Witnessed by :




Letter of Authorisation & Indemnity

RE : Accident Involving Vehicle no. SKT2081S and EE9999Z On 01/08/2018 along Rd 1 Towards Rd 2 Balestier Rd Serangoon Rd.

1. I/We, the owner of vehicle no. SKT2081S 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 \$0 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 - K D Sunil

IC No : S1469887F

(Company stamp, if applicable)

Address : 150 Mariam Way

#03-05 Ballota Park

Singapore 507079

Tel : 9117 9779

Witnessed by :



Authorization To Act

I, K D Sunil ("the third party claimant") of 150 Mariam Way #03-05 Ballota Park Singapore 507079 (address), owner of SKT2081S (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. SKT2081S that was damaged pursuant to the accident which occurred on 01/08/2018 (date) along Rd 1 Towards Rd 2 Balestier Rd Serangoon Rd (location) involving vehicle no/s EE9999Z.

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



Signed by "the third party claimant"

Signed by "the workshop"

1st Autoworks Pte Ltd

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: M2-0111811-5

Vehicle No: SKT2081S
Chassis No : KL1TA48FJFB104028
Engine No: A14XER143400482

Invoice No: CGI-ASC-18IR01577G

Invoice Date: 1/12/2018

DESCRIPTION	AMOUNT SGD
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Parts

No.	Qty.	Description	Price (SGD)
1	1	BONNET	1,100.00
2	1	FRT BUMPER	980.00
3	1	FRT BUMPER LOGO	157.30
4	1	FRT BUMPER SIDE RETAINER RH	87.50
5	1	FRT BUMPER TOW COVER	60.00
6	1	RH HEADLAMP	866.70
7	1	FRT GRILLE TOP	350.00

Supplementary Items

8	1	FRT RADIATOR GRILLE TOP	420.00
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Rear

9	1	REAR BUMPER ASSY	587.00
10	1	LETTERING SONIC	52.00
11	1	LETTERING "CHEVROLET"	54.00
12	1	TAIL GATE	1200.00
13	1	REAR EMBLEM	78.00

Total: 5992.50
Less 10%: 599.25
Parts Total : 5393.25

Labour**Frt**

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,100.00
2	Carry out spray painting on affect area frt portion (frt bumper)	850.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	20.00

Rear

4	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	1,100.00
5	Carry out spray painting on accident affected area (Rear Bumper)	1,350.00

<u>6</u>	To conduct anti rust of under carriage tuff coat	100.00
<u>7</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	20.00
<u>8</u>	To remove & conduct test reverse sensor	50.00
<u>9</u>	To conduct transfer of parts from old Tailgate to new Tailgate	80.00
<u>10</u>	Remove and replace reverse camera (Labour)	50.00

Labour Total : 4720.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	Frt Bumper Clip Set	60.00
2	Rear Bumper Clip Set	60.00
3	Rear number plate	40.00

Other Total : 160.00

Sub Total : \$10,273.25

GST (7%) \$719.13

Grand Total: \$10,992.38

Yours Faithfully,



Ronnie Tan

Service Advisor

Tel: 68441985 Fax: 68445185

E & O E

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



AlpineCarRental

TAX INVOICE

GST Reg no.: M2-0094320-1

Co. Reg no.: 199003483E

K D SUNIL

BLK 150 MARIAM WAY

#03-05

SINGAPORE 507079

INVOICE NO: **REN-18IR07517R**

24-Oct-18

DATE :

DESCRIPTION		AMOUNT
SKR 3268A		
CAR NO. :		
<u>RENTAL PERIOD:</u>	21/8/2018 - 4/10/2018	
* RENTAL DAILY	\$100.00 * 44 DAYS	\$4,400.00
* GST 7%		\$308.00
E. & O. E.		
TOTAL:		\$4,708.00

ALPINE CAR RENTAL PTE LTD

- 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.

This Invoice is computer generated.
No signature is required.