

FIRST AUTOWORKS

Letter of Demand

Re : Accident involving my vehicle no. SLM 102D and vehicle no. SLX 708SR on 3/8/2018 at 08.35 HRS PM/AM along ENT TO KPT TUNNEL AFTER TAMPINES RD TWDS CTRY.

- 1) I/We, the owner of vehicle no. SLM 102D 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	\$ 20484.29
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use for <u>8</u> days @	
\$ <u>120</u> per day	\$ 960.00
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 21449.29

Signature of vehicle owner

Name - LIM TONG KHIM

Address : 53 EDGEDALE PLAINS
#01-02 (S) 828692

Tel : 97424234

Witnessed by :

RONNIE

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLM 102D and SLX 7085R On 3/8/2019

At ENT TO KPE TUNNEL AFTER TAMPINES RD TWDS CITY

1. I/We, the owner of vehicle no. SLM 102 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 _____ day of _____ 20__

Signature of vehicle owner [Signature]

Name - LIM TONG KHIA.

IC No : 57519055G.

(Company stamp, if applicable)

Address : 53 EDGEHILL PLAINS

#01-02 (S) 828692

Tel : 97424234

Witnessed by :

[Signature]

Authorization To Act

I, LIM TONG KHIM ("the third party claimant") of
53 EDGE DALE PLAINS #01-02 (S) 828692
(address), owner of SLM 102D (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. SLM 102D that was damaged pursuant to the accident which
occurred on 3/8/2018 (date) along ENT TO KPE TUNNEL
AFTER TAMPINES RD TOWNS CITY. (location) involving
vehicle no/s SLX 7085 R.
("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 _____ day of _____ (month) 20 _____ (year)

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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

Vehicle No: SLM 102D
Chassis No : W0LBE8EA1H8032185
Engine No: B1163157GT2X0456

Invoice No: CGI-ASC-18IR000756

Invoice Date: 10/1/2018

DESCRIPTION	AMOUNT SGD
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Parts

FRONT

No.	Qty.	Description	Price (SGD)
1	1	BONNET	2,200.00
2	1	FRT BUMPER	1994.00
3	1	FRT BUMPER SIDE RETAINER LH - GUIDE	136.00
4	1	FRT BUMPER SIDE RETAINER LH - UPP	106.00
5	1	FRT BUMPER SIDE RETAINER RH - GUIDE	136.00
6	1	FRT BUMPER SIDE RETAINER RH - UPP	106.00
7	1	FRT BUMPER BRACKET TOP CENTRE	198.00
8	1	FRT BRACE BRACKET CENTRE	306.00
9	1	FRT BUMPER SPONGE	254.00
10	1	FRT GRILLE ASSY	800.00
11	1	FRT GRILLE CHROME MOLDING RH	224.00
12	1	FRT GRILLE CHROME MOLDING LH	224.00
13	1	FRT GRILLE LOGO	160.00
14	1	FRT LOW CENTRE GRILLE	202.00
15	1	RH HEADLAMP	820.00
16	1	LH HEADLAMP	820.00

Supplementary Items

17	1	A/C CONDENSER AIR GUIDE LH	138.00
18	1	A/C CONDENSER AIR GUIDE RH	134.00
19	1	A/C CONDENSER AIR GUIDE TOP	158.00
20	1	FACE PANEL LH	118.00
21	1	FACE PANEL RH	118.00
22	1	FACE PANEL CENTER	229.00

REAR

23	1	REAR BUMPER UPPER	1850.00
24	1	REAR BUMPER LOWER	1450.00
25	1	REAR BUMPER GUIDE LH	57.00
26	1	REAR BUMPER GUIDE RH	57.00
27	1	REAR BUMPER GUIDE CENTER	65.00
28	1	REAR TAILGATE	2058.00
29	1	ASTRA LETTERING	55.00
30	1	ECO LETTERING	55.00

<u>31</u>	1	OPEL EMBLEM	90.00
<u>32</u>	1	REAR WINDSCREEN GLASS SEAL	120.00

Total: 15438.00
Less 10%: 1543.80
Parts Total : 13894.20

Labour

FRONT

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,300.00
<u>2</u>	Carry out spray painting on affect area Rear portion (Rear bumper & tailgate)	1,100.00
<u>3</u>	To disconnect front wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	30.00

REAR

<u>4</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,300.00
<u>5</u>	Carry out spray painting on accident affected area. (Rear Tailgate,Rear bumper, Rear end panel)	1,100.00
<u>6</u>	To disconnect wire harness of electrical component to facilitate repairs,reconnect and check electrical function after repair	30.00
<u>7</u>	To conduct transfer of parts from old tailgate to new tailgate	80.00
<u>8</u>	Remove and refit reverse sensor (Labour)	60.00
<u>9</u>	To remove and refix rear windscreen	120.00

Labour Total : 5120.00

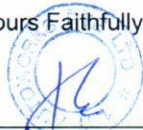
Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
<u>1</u>	Sealant	50.00
<u>2</u>	Frt Bumper Clip Set	40.00
<u>3</u>	Rear Bumper Clip Set	40.00

Other Total : 130.00

Total : 19144.20
GST (7%) 1340.09
Grand Total: 20484.29

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.