



# CITY AUTO PTE LTD

*One Stop Automotive Solution*

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Your ref: CC4/ASM18018912/Ghb3

Our ref: GY3991E

14/11/2018

WITHOUT PREJUDICE

Attn: Motor Claim Dept

AXA INSURANCE SINGAPORE PTE LTD

NO. 8

SHENTON WAY

AXA TOWER

SINGAPORE 068811

Dear Sir/Mdm,

**Accident involving GY3991E and SMC6754Z on 13/10/2018**

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- Repair tax invoice
- Letter of authorization
- GIA search receipt

As instructed, we are claiming the following as stated below:-

Cost of Repair	:	S\$ 432.38
Loss of use (3 Days x \$100.00)	:	S\$ 300.00
LTA Search Fee	:	S\$ 7.45
		<u>S\$ 739.83</u>

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235

Fax: 64537944

Email: [cityauto@singnet.com.sg](mailto:cityauto@singnet.com.sg)



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## TAX INVOICE

### AXA INSURANCE SINGAPORE PTE LTD

NO. 8

SHENTON WAY

AXA TOWER

SINGAPORE 068811

Attention: Motor Claim Department

Contact : 6338 7288

Fax No. : 6880 4838

Tax Invoice : I2018-007759

Date : 01/11/2018

Vehicle No. : GY3991E

Make / Model : NISSAN CABSTAR G

Mileage (km) : 0

Chassis No. : JN1SF4F23Z0853910

Accident Date : 13/10/2018

Claim No. : CC4/ASM18018912/Ghb3

Reference : JO201810-0468

Policy No. : 18-MX007730-R04

S/No.	Particular	Quantity	Unit Price	Amount
			<u>S\$</u>	<u>S\$</u>
	<b>LIST ITEMS :</b>			
1	RH taillamp	1.0	148.70	148.70
	List Total :			148.70
	30% Discount S\$ :			44.61
				104.09
	<b>LABOUR :</b>			
	-To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts		120.00	120.00
	- Spray painting on affected & replace parts		180.00	180.00
	LABOUR Total S\$:			300.00

Total S\$ : 404.09

GST @ 7% S\$ : 28.29

Grand Total S\$ : 432.38

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.

2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

**Thank You For Your Business !**



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### RE: LETTER OF AUTHORIZATION

Name of owner: H & J ENGINEERING CONSTRUCTION NRIC: 53245106J

Address: \_\_\_\_\_

Name of Driver: HENDRIK QUEK HONG KHAJ NRIC: S1003793Z

Address: APT BLK 62 LORONG 4 TUA PAYOH # 09-103 SINGAPORE 310062

Accident on 13/10/2018 Involving SMC 6754Z

At/along AT SEMBAWANG ROAD, LP 160 NEAR KHATIB CAMP

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle NISSAN CABSTAR at my/our request I/We the above owner of Motor Vehicle No: GY 3991E do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

Owner Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: 15-10-2018



Witness Signature: CITY AUTO PTE LTD

Blk 8 Sin Ming Road

Name: #01-58/60/62 Sin Ming Ind Est

Singapore 575643

Tel: 6453 1235 Fax: 6453 7944

Date: (Claims Section)

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Oct 2018 / 16:56:16

Receipt Date/Time : 15 Oct 2018 / 16:56:15

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-181015-001912

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SMC6754Z				
As at 13 Oct 2018/14:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SMC6754Z			
	Enquiry Fee	7.00	0.49	7.49
	20181015165445389522			
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx3749	Credit Card: Visa /MasterCard		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.