

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

CHINA TAIPING INSURANCE(SINGAPORE)PTE LTD

3 Anson Road, #16-00

Singapore 069542

Springleaf Tower

SINGAPORE 079909

GST Ref. No: 20-0000274-Z

Vehicle No: SMD4748A

Invoice No: CGI-ASC-19IR01307G

Chasis No: W0VZM6EF0J1143270

Engine No: A2180998GKCX0187

Invoice Date: 3-Sep-19

DESCRIPTION			AMOUNT	SGD
Parts				
No.	Qty.	Description	Price (SGD)	
<u>1</u>	1	RR TAILLAMP PANEL LH	\$	195.00
<u>2</u>	1	RR FENDER INNER TRIM LH	\$	370.00
<u>3</u>	1	RR FENDER INNER TRIM UPP LH	\$	265.00
<u>4</u>	1	RR FENDER RH	\$	2,072.50
<u>5</u>	1	RR FENDER GUTTER PANEL RH	\$	172.50
<u>6</u>	1	RR TAILLAMP PANEL RH	\$	195.00
<u>7</u>	1	RR FENDER LOW EXTENSION PANEL RH	\$	417.50
<u>8</u>	1	RR FENDER AIR DUCT	\$	90.00
<u>9</u>	1	RR FENDER INNER TRIM RH	\$	370.00
<u>10</u>	1	RR FENDER INNER GARNISH RH	\$	186.00
<u>11</u>	1	RR BUMPER	\$	2,230.00
<u>12</u>	1	RR BUMPER TOW COVER	\$	185.00
<u>13</u>	1	RR BUMPER SIDE RETAINER RH(inner) - Guide	\$	162.50
<u>14</u>	1	RR BUMPER SIDE RETAINER RH(outer) - Bracket	\$	62.50

<u>15</u>	1	RR BUMPER CENTER RETAINER		\$ 75.00
<u>16</u>	1	RR BUMPER SIDE RETAINER LH(inner) - Guide		\$ 162.50
<u>17</u>	1	RR BUMPER SIDE RETAINER LH(outer) - Bracket		\$ 62.50
<u>18</u>	1	RR BUMPER REINFORCEMENT		\$ 865.00
<u>19</u>	1	RR BUMPER LOW GARNISH		\$ 610.00
<u>20</u>	1	RR BUMPER REVERSE SENSOR		\$ 467.50
<u>21</u>	4	RR BUMPER REVERSE SENSOR RUBBER SEAL		\$ 40.00
<u>22</u>	1	RR BUMPER REVERSE SENSOR WIRE HARNESS		\$ 512.50
<u>23</u>	1	RR BUMPER REFLECTOR RH		\$ 67.00
<u>24</u>	2	RR BUMPER NUMBER PLATE LAMP		\$ 120.00
<u>25</u>	1	RR REVERSE CAMERA		\$ 885.00
<u>26</u>	1	RR TAILGATE		\$ 3,940.00
<u>27</u>	1	Rr Tailgate Lock-Push, Button (Less Emblem)		\$ 472.50
<u>28</u>	1	Rr Tailgate Opel Emblem		\$ 192.50
<u>29</u>	1	RR TAILGATE INSIGNIA EMBLEM		\$ 167.50
<u>30</u>	1	RR TAILGATE TURBO EMBLEM		\$ 150.00
<u>31</u>	1	RR TAILGATE LOCK		\$ 590.00
<u>32</u>	1	RR TAILGATE LOCK CATCHER - Striker		\$ 97.50
<u>33</u>	1	RR TAILGATE LOCK KEYLESS RECEIVER SENSOR		\$ 167.50
<u>34</u>	1	RR TAILGATE DAMPER		\$ 312.50
<u>35</u>	1	RR TAILGATE INNER TRIM BOARD		\$ 435.00
<u>36</u>	1	RR TAILGATE LAMP RH		\$ 745.00
<u>37</u>	1	RR TAILGATE LAMP LH		\$ 745.00

<u>38</u>	1	RR TAILGATE GLASS	\$ 1,202.50
<u>39</u>	1	RR TAILLAMP RH	\$ 1,212.50
<u>40</u>	1	RR TAILLAMP LH	\$ 1,212.50
<u>41</u>	1	RR END PANEL	\$ 972.50
<u>42</u>	1	RR END PANEL TOP GARNISH	\$ 330.00
<u>43</u>	1	RR SPARE TYRE PANEL BOARD	\$ 1,072.50
<u>44</u>	1	AIR BAG IMPART SENSOR - Rear End	\$ 202.50
<u>45</u>	1	AIR BAG CONTROL UNIT	\$ 1,437.50
<u>46</u>	1	FRT DRIVER SEAT BELT	\$ 1,137.50
<u>47</u>	1	FRT PASSENGER SEAT BELT	\$ 1,137.50
<u>48</u>	1	RR PASSENGER SEAT BELT RH	\$ 1,445.00
<u>49</u>	1	RR PASSENGER SEAT BELT LH	\$ 1,445.00
<u>50</u>	1	REAR SEATBELT WIRING HARNESS	\$ 2,309.00

Supplementary Items

<u>51</u>	1	RR TAILGATE WEATHER STRIP	\$ 198.00
<u>52</u>	1	RR LOAD COMAPRTMENT BOARD	\$ 660.00
<u>53</u>	1	RR BLIND SPOT CONTROL UNIT RH	\$ 792.00
<u>54</u>	1	RR BLIND SPOT CONTROL UNIT BRACKET RH	\$ 135.00
<u>55</u>	1	RR BLIND SPOT CONTROL UNIT LH	\$ 792.00
<u>56</u>	1	RR BLIND SPOT CONTROL UNIT BRACKET LH	\$ 135.00
<u>57</u>	1	RR SEAT SIDE CUSHION RH	\$ 546.00
<u>58</u>	1	RR SEAT SIDE CUSHION LH	\$ 546.00
<u>59</u>	1	CENTRAL LOCKING RECEIVER	\$ 101.00

<u>60</u>	1	RR PARKING SENSOR CONTROL UNIT	\$ 311.00
<u>61</u>	1	RR SPARE TYRE PANEL FOAM RH	\$ 84.00
<u>62</u>	1	RR TOOL BOX FOAM	\$ 116.00

Total: \$ 38,388.00
Less 10%: \$ 3,838.80
Parts Total : \$ 34,549.20

Labour

<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 and align repair / replacement parts. (\$650 PER DAY)	\$ 5,200.00
<u>2</u>	Carry out spray painting on accident affected area (\$550 PER PANEL)	\$ 3,850.00
<u>3</u>	To conduct anti rust of under carriage tuff coat	\$ 65.00
<u>4</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 80.00
<u>5</u>	Remove and refix seat cushion/upholstery & roof lining to facilitate repairs	\$ 250.00
<u>6</u>	To remove and refix reverse sensor and conduct test	\$ 100.00
<u>7</u>	To remove and refix reverse camera and conduct test	\$ 100.00
<u>8</u>	To conduct transfer of parts from old tailgate to new tailgate	\$ 325.00
<u>9</u>	To conduct reset of air bag light on. SRS reset	\$ 400.00
<u>10</u>	To remove and refit fuel tank to facilitate accident repair	\$ 325.00
<u>11</u>	To remove and replace rear tail gate windscreen	\$ 120.00

Labour Total : \$ 10,815.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	1 Rear number plate	\$ 60.00
2	10 Rear bumper clip	\$ 50.00
3	6 Tail lamp clip	\$ 20.00
4	10 Tailgate insulator clip	\$ 40.00
5	2 Tailgate/Boot lid stopper(Upper)	\$ 13.00
6	2 Tailgate/Boot lid stopper(Lower)	\$ 13.00
7	10 Rear end panel trim clip	\$ 30.00
8	1 Reverse sensor (1 set)	\$ 500.00
9	1 Rear end panel insulation seal	\$ 60.00
10	1 Rear floor panel insulation seal	\$ 120.00
11	26 Rear fender inner trim clip	\$ 80.00
12	10 Tail gate inner trim board clip	\$ 30.00

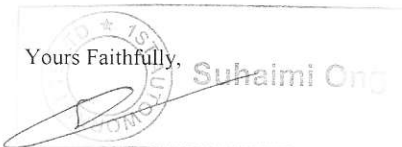
13	1	Tailgate windscreen sealant	\$	60.00
14	1	Tailgate windscreen solar film	\$	220.00
15	1	Rear quarter glass sealant	\$	40.00
16	1	RR Recorder Camera	\$	250.00

Other Total : \$ 1,586.00

Total : \$ 46,950.20

GST (7%) \$ 3,286.51

Grand Total: \$ 50,236.71

Yours Faithfully,

 Suhaimi Ong

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

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


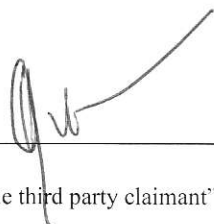
Authorization To Act


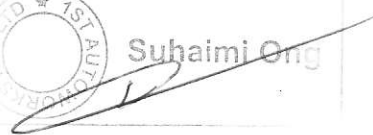
I, Alpine Car Rental Pte Ltd ("the third party claimant") of
7461 Close, Alpine Centre, Singapore 488604
(address), owner of SMO 4748A (vehicle no.) hereby
authorize 1st Autoworks Pte Ltd
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SMO 4748A that was damaged pursuant to the accident which
occurred on 02/11/2018 (date) along KPE Tunnel towards
City (location) involving
vehicle no/s DCD 68775
("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 8 day of 11 (month) 20 18 (year)

→  
Signed by "the third party claimant"

 
Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SM04748A and X068725 On 02/11/2018

At ICPE Tunnel towards City

1. I/We, the owner of vehicle no. SM04748A hereby instruct and authorize Est Automobiles Pro 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 8 day of 11 20 18

Signature of vehicle owner

Name - _____

IC No : _____

(Company stamp, if applicable)

Address : 74th Close, Alpina

Centre, J'pau 408604

Tel : 6511 3041

Witnessed by :

S. G. G. G.

Letter of Demand

To : China Taiping Insurance (Singapore) Pte Ltd

Re : Accident involving my vehicle no. SMD4748A and vehicle no. X068775 on 02/11/2018 at 1750 HRS PM/AM along KPR Tunnel towards City

- 1) I/We, the owner of vehicle no. SMD4748A 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	\$ 50236.71
Vehicle Rental Fee for _____ days @ \$ _____ per day	\$
Loss of use/rental for <u>18</u> days @ \$ <u>120</u> per day	\$ 2160.00
Loss of income for _____ days @ \$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others / <u>Meimer</u>	\$ 2.00
Total :	\$ 52398.71

Signature of vehicle owner



Name - _____

Address : 74B Clove, Alpine Centre

Singapore 408604

Tel : 65113021

Witnessed by :

Suhaimi

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-171856

Date of Request: 07/11/2018

Your Ref No: Online Purchase

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4
#04-01
Singapore 415933

Dear Sir/Madam,

Enquiry Date 07/11/2018

Enquiry By Mohd Suhaimi Bin Mohd Suadi Ong

TP Vehicle No. XD6877S

Accident Date 02/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
XD6877S	China Taiping Insurance (Singapore) Pte. Ltd.	10/04/2018-09/04/2019	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-171856

Date of Request: 07/11/2018

Your Ref No: Online Purchase

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4
#04-01
Singapore 415933

Dear Sir/Madam,

Enquiry Date 07/11/2018

Enquiry By Mohd Suhaimi Bin Mohd Suadi Ong

TP Vehicle No. XD6877S

Accident Date 02/11/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque