

CAR CITY AUTO CENTRE PTE LTD

Car City Always

Date: 11 MARCH 2019

Your Ref : XB7686E

Our Ref : TP/19014 – YP3807P

To: M/s AXA Insurance Singapore Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 106881

Attn : Motor Claim Department

Thru : LKK Auto Consultants Pte Ltd

Dear Sirs

**RE: DIRECT SETTLEMENT THIRD PARTY CLAIM FOR VEHICLE YP3807P AGAINST
YOUR INSURED XB7686E ACCIDENT ON 18.01.2009 ALONG 47 JALAN BUROH
LOADING / UNLOADING BAY**

Refer to the above.


Attached copies of the following for your perusal:

- | | | |
|----|-------------------------------------|----------------|
| 1) | Tax Invoice No. IV00017314 | - (\$4,104.65) |
| 2) | Rental Fee 4 days x @\$200.00 + GST | - (\$ 856.00) |
| 3) | GIA Search fees | - (\$ 2.00) |
| 4) | Authorisation to Act. | |

Please look into the above claim and let us have your payment of **\$4,962.65** soonest.

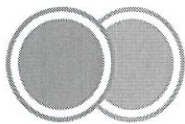
Thank you.

Yours faithfully,


Ho Too Boon
General Manager

Showroom
210 Turf Club Road
Lot #C1, C2 & C3
Turf Club Auto Emporium
Singapore 287995
Tel: 6344 9990 Fax: 6344 7554 / 6469 5311

Service Centre
Blk 9006 Tampines Street 93
#01-198 Singapore 528840
Tel: 6781 0300 Fax: 6782 0300
☎ 24 Hrs Helpline: 9621 4666
Email: ccacpl@singnet.com.sg



CAR CITY AUTO CENTRE PTE LTD

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TO : CAKLE0001
KLEEN-PAK PRODUCTS PTE LTD
BLK 2 LOYANG LANE
#04-03
SINGAPORE 508913
TEL : FAX :
PH : MR TAY MGR 97370760
ATTN :

TAX INVOICE

GST Registration : 200719980C

Number : IV00017314

Date : 07/03/2019

Case No :

Vehicle No : YP3807P

Mileage :

Term: CASH

Model : MITSUBISHI Canter
FEB71ER4SDEC

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	OUR REF: TP/19014-YP3807P				
2	DATE OF ACCIDENT: 18/01/2019				
3	PLACE OF ACCIDENT: 47 JALAN BUROH LOADING / UNLOADING BAY				
4	BEING PARTS AND LABOUR SUPPLIED TO THE ABOVE MENTIONED VEHICLE AS PER SURVEYOR REPORT,				
5	LKK AUTO CONSULTANTS PTE LTD	1.0	3,836.12	0.00	3,836.12
SINGAPORE DOLLARS : FOUR THOUSAND ONE HUNDRED FOUR AND CENTS SIXTY-FIVE ONLY			SUBTOTAL	\$	3,836.12
			GST 7.00%	\$	268.53
			TOTAL	\$	4,104.65

E. & O. E.

CAR CITY AUTO CENTRE PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

Page 1 of 1

* N = Item not subjected to GST

Issued by : Ho

Service Centre
Blk 9006 Tampines Street 93
#01-198 Singapore 528840
Tel: 6781 0300 Fax: 6782 0300
24 Hrs Helpline: 9621 4666
Email: ccacpl@singnet.com.sg

INVOICE: INV19010321



COSMOPOLITAN ENGRG. SERVICES PTE. LTD.

4 LOYANG WALK SINGAPORE 508787 TEL: 6546 7728 (4 LINES) FAX: 6546 7729

Email: coslease@cosmopolitan.com.sg Website: www.cosmopolitan.com.sg



GST REG. NO: M2-0064923-X

CO REG. NO.: 198401891K

bizSAFE₃

SOLD TO:

Kleen-Pak Products Pte Ltd
2 Loyang Lane #04-03
Singapore 508913

DATE : 24.01.2019

OUR REF :

CLIENT'S REF. :

DATED :

A/C NO.:

ITEM	QUANTITY	PART NO.	DESCRIPTION	PER UNIT	AMOUNT
				(S\$)	(S\$)
1	4 days		Rental of Mitsubishi Canter 14ft Box Truck Vehicle No: YN1557J From: 22.1.2019 to 26.1.2019	200.00	800.00
SIN DOLLARS: EIGHT HUNDRED AND FIFTY SIX ONLY				7% GST	56.00

ANY CLAIM SHOULD BE MADE WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE.

TOTAL S\$ 856.00

For COSMOPOLITAN ENGRG. SERVICES PTE. LTD

CUSTOMER

E. & O. E.



RECORDS MANAGEMENT CENTRE

**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-19-011327

Date of Request: 21/01/2019

Your Ref No:

Online Purchase

Car City Auto Centre Pte Ltd
Blk 9006 #01-198
Tampines Street 93
Singapore 528840

Dear Sir/Madam,

Enquiry Date 21/01/2019
Enquiry By Ho Too Boon
Vehicle No. XB7686E
Accident Date 18/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
XB7686E	AXA Insurance Pte Ltd	02/11/2018-01/11/2019	6338 7288

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.

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Singapore 528840

Dear Sir/Madam,

Enquiry Date 21/01/2019

Enquiry By Ho Too Boon

Vehicle No. XB7686E

Accident Date 18/01/2019

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:

☒ GIRO ☐ Cash ☐ Cheque



AUTHORISATION TO ACT

I, KLEEN-PAK PRODUCTS PTE LTD ("the third party claimant") of 2 Loyang Lane
#04-03 SINGAPORE 508913 (address), owner of _____ (vehicle no.) hereby
authorize CAR CITY AUTO CENTRE 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. YP3807P that was damaged pursuant to the accident which occurred on 18/01/2019
(date) along 47 JALAN BURUH LOADING / UNLOADING BAY (location) involving vehicle
no/s XB 7686E ("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 insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 21st (day) of JAN (month) 2019 (year)



Signed by "the third party claimant"
(with company stamp if applicable)




Signed by "the workshop"
(with company stamp)

