



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
6 Benoi Place Singapore 629927
Tel: 6861 0908 Fax: 6515 2948

Jay

Date: 08.03.2019

Our Ref: SHD2312X
Your Ref: SHD6731T

India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Without prejudice

Attn: Ms. Aida (Motor Claims Dept)

Dear Madam,

ACCIDENT ON 14.02.2019 INVOLVING VEHICLE NO SHD2312X & SHD6731T

We are on behalf of M/s Prime Car Rental & Taxi Services Pte Ltd the owner of vehicle SHD2312X in their third party claim against your insured / driver of SHD6731T negligence caused the accident.

Appended below our client's claim:

1. Cost of repair	\$ 4,664.79
2. Loss of rental @\$102.90 x 10 days (Incl. 2 Sun)	\$ 1,029.00
3. Loss of income @\$40.00 x 10 days	\$ 400.00
4. LTA search fee	\$ 7.45

Total	\$ 6,101.24

We enclose herewith copy of our invoice no 3209, LTA search receipt, Letter of authority & Letter of Certification for your retention. Please acknowledge receipt.

For an amicable settlement, please let us have your offer.

Yours faithfully,

.....
Alice Leong
e-mail: aliceleong@primeautoclaims.com

Encl.

TAX INVOICE

NO. : 3209



Prime Auto Claims Service Pte Ltd

6 Benoi Place Singapore 629927
Tel: 6861 0908 Fax: 6515 2948
GST Reg. No: 201606560M
Reg No. 201606560M

MESSRS INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04/05 10B Building
SINGAPORE 049711

DATE : 28/02/2019

WORKS ORDER NO : 3235

VEHICLE NO : SHD2312X

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
	Make/ Model : TOYOTA AXIO HYBRID		
	Repair Date : 14/02/2019		
	Terms of Payment : COD		
	<u>THIRD PARTY CLAIM TO SUPPLY</u>		
1	IPC REAR BUMPER.	\$	700.00
2	1SET REAR BUMPER CLIP.	\$	30.00
3	IPC REAR BUMPER RIGHT SIDE RETAINER.	\$	60.00
4	IPC REAR BUMPER RIGHT BRACKET.	\$	70.00
5	IPC REAR BOOT LID.	\$	680.00
6	IPC REAR BOOT LID "COROLLA" EMBLEM.	\$	59.60
7	IPC REAR BOOT LID "AXIO" EMBLEM.	\$	48.60
8	IPC REAR BOOT LID "HYBRID SYNERGY DRIVE" EMBLEM.	\$	61.70
9	IPC REAR BOOT LID "TOYOTA" EMBLEM.	\$	60.00
10	IPC REAR BOOT LID WEATHERSTRIP.	\$	120.00
11	IPC REAR END PANEL.	\$	380.00
12	IPC REAR END PANEL TOP GARNISH.	\$	180.00
13	1SET REAR PANEL TOP GARNISH CLIP.	\$	30.00
	IPC RIGHT TAIL LAMP.	\$	450.00
15	IPC RIGHT TAIL LAMP PANEL.	\$	285.60
		\$	3,215.50
16	LESS: 25% DISCOUNT	\$	-803.88
		\$	2,411.62

Compound interests at the rate of 1% per month
will be charged on late payment.

ROUNDING ADJ \$ 0.00

TEXT PAGE ...

Manager

TAX INVOICE

NO. : 3209



Prime Auto Claims Service Pte Ltd

6 Benoi Place Singapore 629927
Tel: 6861 0908 Fax: 6515 2948
GST Reg. No: 201606560M
Reg No. 201606560M

MESSRS INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04/05 10B Building
SINGAPORE 049711

DATE : 28/02/2019
WORKS ORDER NO : 3235
VEHICLE NO : SHD2312X

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
	BALANCE B/F	\$	2,411.62
	Make/ Model : TOYOTA AXIO HYBRID		
	Repair Date : 14/02/2019		
	Terms of Payment : COD		
	<u>TO SUPPLY S.NETT PARTS</u>		
17	IPC "DIAL-A-CAB" STICKER.	\$	45.00
18	IPC "PRIME TAXI" STICKER.	\$	55.00
19	IPC ANTI SLIP MAT.	\$	50.00
20	IPC REAR LICENSE PLATE NO.	\$	38.00
		\$	188.00
	<u>LABOUR CHARGES</u>		
21	TO TUFF KOTE.	\$	60.00
22	TO REMOVE REAR BOOT LID TRIM BOARD AND MECHANISM PARTS.	\$	50.00
23	TO REMOVE REAR BUMPER, CUT/WELDING REAR END PANEL & FLOOR PANEL, REPLACE REAR BOOT LID, REAR BUMPER, RIGHT & LEFT TAIL LAMP. ALIGN REAR BOOT LID & REAR BUMPER.	\$	800.00
24	TO PUTTY, RESPARY PAINTING REAR BOOT LID INNER & OUTER, REAR BUMPER, REAR END PANEL & FLOOR PANEL. TO POLISH.	\$	0.00
		\$	850.00
		\$	0.00
		\$	1,760.00

Compound interests at the rate of 1% per month will be charged on late payment.

SUB TOTAL \$ 4,359.62
GST 7% \$ 305.17
ROUNDING ADJ \$ 0.00
TOTAL \$ 4,664.79

PREPARED BY

PRIME AUTO CLAIMS SERVICE
Manager

Alice Leong

From: LTA <LTA-VTL@lta.gov.sg>
Sent: 14 February, 2019 3:20 PM
To: aliceleong@primeautoclaims.com
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-190214-001930



**Notification of Successful Vehicle Insurance Search
for Receipt No.: ITNET-00000-190214-001930**

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 14 Feb 2019 was successful and the Receipt No. is ITNET-00000-190214-001930.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
--------------------	--------------------	--------------------	----------------------

SHD6731T	14 Feb 2019	01:30:00	INDIA INT'L INS PTE LTD
----------	-------------	----------	-------------------------

3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Visit www.onemotoring.com.sg for more information, or go to www.lta.gov.sg/feedback if you have any feedback. This email is auto-generated, please do not reply to this email.
5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

> Back to OneMotoring



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 14 Feb 2019 / 15:19:57

Receipt Date/Time : 14 Feb 2019 / 15:19:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190214-001930

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD6731T As at 14 Feb 2019/01:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD6731T Enquiry Fee 20190214151801736428	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45

Paid By

xxxxxxxxxxxx6818	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.

LETTER OF AUTHORITY

To: PRIME AUTO CLAIMS SERVICE PTE. LTD.

Re: ACCIDENT ON 14.02.2019 INVOLVING SHD2312X & SHD6731T
ALONG TPE IN THE DIRECTION OF CHANGI AIRPORT

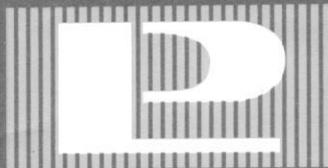
I/ We, M/S Prime Car Rental & Taxi Services Pte Ltd hereby authorized you to carry out repairs of the damage caused to my / our vehicle no. SHD2312X in the above accident.

I/ We further also confirm and agree that all sums of money to be recovered by you on my/ our behalf shall be paid to you. I/ We hereby also authorise the third party insurer to release to you such sums of money recovered on my / our behalf.

A handwritten signature in black ink is written over a dotted line. To the right of the signature is a circular stamp with the text "PRIME CAR RENTAL & TAXI SERVICES PTE LTD" around the perimeter.

.....
Signature (Company's stamp if applicable)

Name:
NRIC:



PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Prime Taxi Office
5, Benoi Place
Singapore 629926
Tel : 6898 2000
Fax : 6862 2628
Email : primetaxi@singnet.com.sg
Website : www.primetaxi.com.sg

Co. Cert. No: 199606293Z
Gst Reg. No: 19-9606293-Z

Your Ref : Please advise

Our Ref: SHD2312X

Date : 20.02.2019

To : Whom It May Concern

From : Prime Car Rental & Taxi Services Pte Ltd

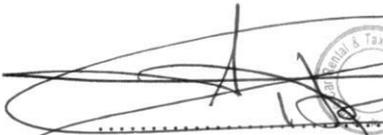
RE: LETTER OF CERTIFICATION FOR MS. JENNY CHOW KWEE WAN

This letter serves to confirm that Ms. Jenny Chow Kwee Wan, Nric Number S0108294I is a Taxi Master for Prime Car Rental & Taxi Services Pte Ltd hiring the Vehicle Registration Number SHD2312X for Singapore Dollar One Hundred and Two and Cents Ninety (\$102.90) Only.

Should clarification require I can be contacted at 94524182.

Thank you with Best Regards

Yours Sincerely



CHAN KONG LOONG
S70301061
WORKSHOP MANAGER
NO. 5 BENOL PLACE
SINGAPORE 629926

Mr Chan Kong Loong
Workshop Manager