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## SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

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LKK

SM/SLM5677D/1902031

11<sup>th</sup> March 2019

**WITHOUT PREJUDICE**

The Manager  
Motor Claim Dept.  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

**RE: ACCIDENT INVOLVING VEHICLES SLM 5677 D AND SLP 3663 R ON 12<sup>TH</sup> FEBRUARY  
2019 AT 0715 HRS ALONG SIXTH AVENUE TOWARDS HOLLAND ROAD**

Dear Sirs,

We refer to the above matter.

Our Client Sime Darby Services Pte Ltd the registered owner of SLM 5677 D.

You are the insurer of motor vehicle no. SLP 3663 R, which was involved in the above accident.  
Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no.  
SLP 3663 R, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair cost bill
- b) GIA report
- c) An authorisation letter from the owner (SLM 5677 D)

We are claiming as follows: -

Repair cost	S\$ 3,557.65
Loss of rental (12 days x \$180.00)	S\$ 2,160.00
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	S\$ 5,717.65
	=====

Dollar: Five Thousand Seven Hundred Seventeen And Cents Sixty Five Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days  
from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

  
Karen Ong

ACCIDENT INVOLVING VEHICLE

SLM 5677D And SLM 5663R on 12th February 2019 at 07:15 hrs  
at 07 Sixth Avenue Towards Holland Road

Letter Of Authority And Undertaking


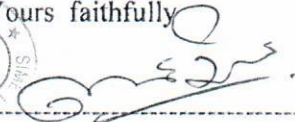
I/We Sime Darby Services pte ltd (NRIC NO) 1975010656 of  
305 Alexandra Rd #03-01 Vantage Automobile Centre S159942

the owner/driver of Vehicle No. SLM 5677D hereby authorise your  
esteem company specialists motor pte ltd  
as my repairer for my Damaged Vehicle involved in the above accident and to  
claim against the negligent party and/or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my/our name to claim against the negligent party and/or insurance company pertaining to the above accident including any other incidental losses. All payments/settlement monies shall be made in favour of your company M/S specialists motor pte ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and/or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
7. I/We agree that I/We shall pay to your company all cost/expenses/damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost/expenses by you on my/our behalf.
8. I/We warrant and undertake that all information and statement provided by me/us to you are true and accurate.

Thanking you in anticipation.

 Yours faithfully  


Date :



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## TAX INVOICE

The Manager  
Motor Claim Department  
AIG Asia Pacific Insurance Pte Ltd  
CHARTIS Building  
78 Shenton Way #07-16  
Singapore 079120

Date of Accident : 12<sup>th</sup> February 2019  
Location : Along Sixth Avenue Towards Holland Road  
Third Party Claim Vehicle No : SLP 3663 R  
Repair Cost For Vehicle No : SLM 5677 D Nissan X-Trail

### Supply of Parts & Labours

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
1	Rear boot cover emblem (X-Trail) (net)	1	101.30	\$ 101.30
2	Rear boot cover emblem (logo) (net)	1	73.60	\$ 73.60
3	Rear bumper fascia (net)	1	660.50	\$ 660.50
4	Rear bumper clips (net)	1set	26.00	\$ 26.00
5	Rear bumper side retainer L&RH (net)	2	52.60	\$ 105.20
6	Rear bumper reinforcement	1	583.30	\$ 583.30
				\$ 1,549.90
		Less	10%	\$ 154.99
				\$ 1,394.91
7	Rear bumper sensor (s/net)	1	250.00	\$ 250.00
				\$ 1,644.91

### Labour Charges :-

	<u>Amounts</u>
Cut out, renew, knocking & welding rear boot cover, rear end panel, remove & install all damage parts, straighten & re-align body	\$ 800.00
Remove & refix rear bumper sensor	\$ 50.00
Spray painting on damage parts	\$ 800.00
Check all lighting after repairs	\$ 30.00
	\$ 3,324.91
	Add 7% GST \$ 232.74
<b>Total Amount</b>	<b>\$ 3,557.65</b>

S/ Dollars :- Three Thousand Five Hundred Fifty Seven And Cents Sixty Five Only.