

# TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit Autohub  
2 Kaki Bukit Ave 2  
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27  
Singapore 417921  
Tel No. : +65 6744 0510 / 6842 0051 Fax No. : +65 6741 0510  
Company Reg. No. : 200714616M  
GST Registration No. : 200714616M

Hsiao Tong

25 October 2019

Our Ref : CLM14432 / GBD3835T / FEB-36/2019

## INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET  
#04-00 & #05-00 IOB BUILDING  
SINGAPORE 049711  
**ATTN: MOTOR CLAIMS DEPARTMENT**

Dear Sir @ Madam,

**Re: Accident involving GBD3835T & SHA7925K on 28/12/2018**  
**Along Woodlands Ind Park E4 Main Gate og SSDC**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHA7925K** whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the above mentioned accident.

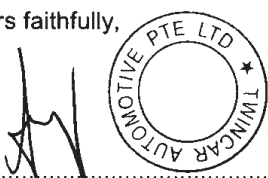
Cost of repairs	\$	2,354.00	(Include 7% GST)
Loss of rental/use	\$	2,000.00	(\$250 X 8 Days)
Additional 2 days loss of use/rental for pre repair	\$	400.00	(\$200 X 2 Days)
3rd party GIA report	\$	29.00	
	S \$	<u>4,783.00</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM14432
- 2) Tax Invoice of 3rd party GIA report
- 3) Letter of Authorisation
- 4) GIA report of GBD3835T

We look forward to your prompt reply.

Yours faithfully,



**Twincar Automotive Pte Ltd**

S.Y.NEO

Director

P.I.C - Melody Chin

Reply to :huixin@n51.com.sg

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Singapore 417921  
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INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET  
#04-00 & #05-00 IOB BUILDING  
SINGAPORE 049711

COMBI GALLERY PTE LTD  
10 ADMIRALTY STREET #05-86  
NORTH LINK BUILDING  
SINGAPORE 757695

Contact : 98002975 85253471

## TAX INVOICE

Date : 19/09/2019  
Date in : 09/03/2019  
Vehicle Num. : GBD3835T  
Make/Model : NISSAN CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5-2014  
Chassis/Eng# : JN1SC2F24Z0856515/ZD30342098K  
Accident Date : 28/12/2018  
Claim No : CLM14432  
Reference : FEB-36/2019  
Policy No. : VCA/P1817376 (24/09/2019)

LUMPSUM REPAIR BILL  
REF : CLM14432-TWINCAR DATED 11/03/2019  
BY DIRECT

Amount S\$  
2,200.00



for TWINCAR AUTOMOTIVE PTE LTD

E. & O.E.	Sub S\$ :	2,200.00
	Add GST ( 7% ) S\$ :	154.00
	Total Amount S\$ :	2,354.00



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

**TAX INVOICE**

Our Ref No: GR-19-001892

Date of Request: 04/01/2019

Your Ref No: WALK IN TAN CY

TWINCAR AUTOMOTIVE PTE LTD  
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB  
SINGAPORE 417921

Dear Sir/Madam,

Your Vehicle No: GBD3835T

Date of Accident: 28/12/2018

Place of Accident: WOODLANDS IND PARK

Involving Vehicle No: SHA7925K

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



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Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-19-001893

Date of Request: 04/01/2019

Your Ref No:

WALK IN TAN CY

TWINCAR AUTOMOTIVE PTE LTD  
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB  
SINGAPORE 417921

Dear Sir/Madam,

Date of Accident: 28/12/2018

Vehicle No: GBD3835T

Place of Accident: WOODLANDS IND PARK E4 MAIN GATE OF SSDC

Involving Vehicle No: SHA7925K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHA7925K	WOODLANDS IND PARK E4 MAIN GATE OF SSDC	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

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Date:

☐ GIRO ☒ Cash ☐ Cheque