

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

EQ Insurance Company Limited
5 Maxwell Road
#17-00 Tower Block, MND Complex,
Singapore 069110

GST Ref. No: M2-0111811-5

Invoice No: CGI-ASC-19IR00649G

Vehicle No: SJY 5219D
Chassis No : W0LBE8ECXH8065865
Engine No: B1170537JCVX0503

Invoice Date: 2/5/2019

DESCRIPTION

AMOUNT
SGD

Parts No.	Qty.	Description	Price (SGD)
1	1	FRT BUMPER	2,100.00
2	1	FRT BUMPER TOW COVER	130.00
3	1	FRT BUMPER LOW LIP RH	156.00
4	1	FRT BUMPER CLIP SET	90.00
5	1	FRT BUMPER SIDE RETAINER RH - GUIDE	130.00
6	1	FRT BUMPER SIDE RETAINER RH - UPP	110.00
7	1	FRT BUMPER BRACKET RH	80.00
8	1	FRT BUMPER UNDER DUST COVER	220.00
9	1	FRT BUMPER BRACKET TOP CENTRE	180.00
10	1	FRT BRACE BRACKET RH	118.00
11	1	FRT BUMPER SPONGE	190.00
12	1	FRT BUMPER REINFORCEMENT LOW (firbe)	260.00
13	1	FRT BUMPER PARKING SENSOR SET	250.00
14	1	FRT BUMPER PARKING SENSOR SEAL SET	30.00
15	1	FRT GRILLE ASSY	560.00
16	1	FRT GRILLE BASE	150.00
17	1	FRT LOW CENTRE GRILLE	180.00
18	1	RH HEADLAMP(ilux)	3,500.00
19	1	LED CONTROL UNIT	1,300.00
20	1	RH FOG LAMP	434.00
21	1	RH FOG LAMP COVER	120.00
22	1	FENDER INNERSHIELD CLIP	8.00
23	1	FRT FENDER INNERSHIELD RH	150.00

Supplementary Items

24	1	AIR CON CONDENSER AIR GUIDE RH	134.00
25	1	FRT RADIATOR	1,424.00
26	1	FRT BONNET	1,758.00

Total: 13762.00
Less 10%: 1376.20
Parts Total : 12385.80

Labour

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,950.00
2	Carry out spray painting on affect area frt portion (frt Rh fender & Frt bumper other affected area)	1,800.00
3	To disconnect front wire harness of electrical component to facilitate repair, reconnect & check electrical function after repair	50.00

Labour Total : 3800.00

Other

<u>No.</u>	<u>Qty</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	1	Towing Service	60.00

Other Total : 60.00

Total : 16245.80
GST (7%) 1137.21
Grand Total: 17383.01

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "I ST AUTOWORKS PTE LTD".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

FIRST AUTOWORKS


Letter of Demand

To : _____

Re : Accident involving my vehicle no. SJ45219D and vehicle no. YP 2890D on 27/2/2019 at 10.50 HRS PM/AM along CAR PARK OF UBI AVE 1 LOT 413

1) I/We, the owner of vehicle no. SJ45219D 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	\$ 17383.01
Vehicle Rental Fee for <u>10</u> days @	
\$ <u>150</u> per day	\$ 1605.00
Loss of use/rental for _____ days @	
\$ _____ per day	\$
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 18988.01

Signature of vehicle owner  ←

Name - CHAN YOOK LENG CAROLINE

Address : BLK 331 UBI AVE 1

CSJ 400131

Tel : 91121234

Witnessed by : 

RONNIE

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SJY5219D and YP2890D On 27/2/2019.

At CAR PARK UBI AVE 1 LOT 413

1. I/We, the owner of vehicle no. SJY5219D hereby instruct and authorize 1ST AUTO WORKS PTE 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 _____ day of _____ 20__

Signature of vehicle owner



Name - CHAN YOOK LENG CAROLINE

IC No: S1104179E

(Company stamp, if applicable)

Address: BLK 331 UBI AVE 1

(S) 400131

Tel: 9121239

Witnessed by:

RONNIE

Authorization To Act

I, CHAN YOOK LENG CAROLINE ("the third party claimant") of
BLK 331 UBI AVE 1 (S) 400131
(address), owner of SJY 52190 (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. SJY 52190 that was damaged pursuant to the accident which
occurred on 27/2/2019 (date) along CAR PARK OF UBI
AVE 1 LOT 413 (location) involving
vehicle no/s YP 2890 D
("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 _____ day of _____ (month) 20 _____ (year)



Signed by "the third party claimant"

Signed by "the workshop"



AlpineCarRental

TAX INVOICE

GST Reg no.: M2-0094320-1
Co. Reg no.: 199003483E

CHAN YOOK CAROLINE
BLK 331 UBI AVE 1
SINGAPORE 400131

INVOICE NO. **REN-19IR02510R**

28-Apr-19

DATE :

DESCRIPTION		AMOUNT
SKN8076A		
CAR NO. :		
<u>RENTAL PERIOD:</u> 5/3/2019 - 15/3/2019		
* RENTAL DAILY	\$150.00 * 10 DAYS	\$1,500.00
* GST 7%		\$105.00
E. & O. E.		
TOTAL:		\$1,605.00

ALPINE CAR RENTAL PTE LTD

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

This Invoice is computer generated.
No signature is required.

Date: 15/4/2019

From: Firstautoworks Pte Ltd

Dear Sirs

RE: VEHICLE NO: SJY 5219D
CHASIS NO: W0LBE8ECXH8065865

Supplementary Items

Further to our estimate dated 01.03.2019, we append hereunder the additional Parts & labour required in respect of the repair as carried to the above vehicle for your kind attention.

Parts

<u>No.</u>	<u>Qty</u>	<u>Description</u>	<u>Amount</u>
<u>1</u>	1	AIR CON CONDENSER AIR GUIDE RH	134.00
<u>2</u>	1	FRT RADIATOR	1424.00
<u>3</u>	1	FRT BONNET	1758.00

Total: 3316.00

Total: 3316.00
Less 10%: 331.60
7 % GST: 208.91
Grand Total: 3193.31

This is only an estimate and should additional work be found necessary to be carried out in the course of repairs, extra materials and labour cost will be charged accordingly.
You will be informed prior actions to be taken. **Parts prices are subjected to change.**

Yours faithfully



Service Advisor
Ronnie Tan
DID : 6844 1985 Fax: 68445185

CC :

Fax: