

創 CHARN'S CUSTOMCRAFT

*Accident Claim Repair, Corrosion Welding, Body Dent Repairs,
Spray-Painting, Mechanical Repair And Customizing of Cars*

BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724

BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723

TEL: 6271 7054, 6273 3304 FAX: 6273 6676 EMAIL: charns@singnet.com.sg

Bus. Reg. No. 251513/00M GST Reg. No. M90367863L

Yr ref: SNM19D201339C02

Attn: Elaine Cheong

03 JUNE 2019

China Taiping Insurance (S) Pte. Ltd.

The Motor Claims Dept

3 Anson Road, #16-00

Springleaf Tower

Singapore 079909

By Fax & Post

By Fax: 62247478

Without Prejudices

Dear Sir,

**ACCIDENT INVOLVING: SLQ 5387 U & SFS 5868 J on 21 MARCH 2019 at/long
UPPER BUKIT TIMAH ROAD.**

We are helping the owner of vehicle no: **SLQ 5387 U** to claim against your insured **SFS 5868 J** that the above accident was caused solely by the negligence of the driver of motor vehicles no: **SFS 5868 J** which was insured by you at the material time. As a result of the said accident, we are claiming as follows:

1) Cost of repair:	\$ 1364.04
2) Rental Bill:	\$ 256.80

	\$ 1620.84
	=====

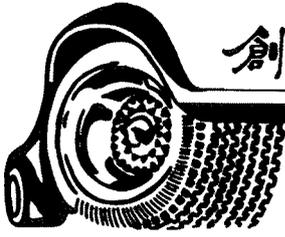
We forward copies of GIA reports, repair bill, certificate of insurance, driver's license and search fees receipts for your attention.

We appreciate if you could kindly look into this matter and revert us soonest possible.

Warmest Regards,

Sharon Lee

Encl:



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TAX INVOICE

2019056291

M/

CHINA INSURANCE (S) PTE LTD
ATTN: THE MOTOR CLAIMS DEPT

No.

TERM:

YOUR ORDER No.

OUR D/O No. 31/5/2019

DATE:

QUANTITY	DESCRIPTION			AMOUNT	
				\$	CTS.
	Vehicle No.	Make/Model	DOA	Reg. No.	
	SLQ5387U	KIA FORTE K3 1.6A	21/03/2019@1315	50784	

1.00 pc	Rear Bumper	553.00
1.00 pc	Rear Bumper Center Garnish	295.50
1.00 pc	Rear Bumper Retainer LH	24.50
1.00 pc	Rear Bumper Reflector LH	99.00
	Subtotal	972.00
	Discount 10%	-97.20
	Remove necessary parts: jacking, panel beating, repair and straighten rear inner panel, rear end panel and rear bumper.	200.00
	Putty and respray rear inner panel, rear end panel and rear bumper.	200.00

CHARN'S CUSTOMCRAFT

Subtotal \$1,274.80

GST 7% \$89.24

Total \$1,364.04



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
TAN KAH SIN 27 ROSEWOOD DRIVE #15-19 SINGAPORE 737920

DATE	INVOICE NO.
15-May-2019	A 39431

VHA NO.	DUE DATE	VEH. NO.
A 39431	15-May-2019	SLT 367 U

DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 07 MAY 2019 TO 09 MAY 2019 YOUR REF: SLQ 5387 U	2	120.00	240.00
GST @ 7%			\$16.80
TOTAL			\$256.80

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**

