XINYA AUTO SERVICES PTE LTD

Add: BLK 1002 BUKIT MERAH LANE 3 #01-75 , SINGAPORE 159719 TEL : 6270 3481 FAX : 62787522

E-mail: xinyaauto@singnet.com.sg

Our Re: TP 1199/04/19 Yr. Re: SGV 1362A

Date: 20 AUGUST 2019

AXA INSURANCE PTE. LTD.
8 SHENTON WAY
27 – 01 AXA TOWERS
SINGAPORE 068811
ATT: (MOTOR CLAIMS).

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SMG 4337L & SGV 1362A ALONG JURONG WEST ST 51 ON 30/03/19 AT 1600 HRS.

We refer to the captioned.

Our client, owner of SMG 4337L has authorized us to make direct settlement with you as insurers of SGV 1362A.

The claims are as follows;

1) Cost of repair	\$ 4,500.00
2) Rental vehicle (8 days)	\$ 1,440.00
3) GIA search fees	\$ 2.00
	\$ 5 942 00

THE SERVICE WAS ELVER BY ASSETS ASSETS

Please find attached documents as follows;

- a) Singapore accident statement of SMG 4337L
- b) Certificate of insurance SMG 4337L
- c) Surveyor's markings (AXA panel)
- d) Repairers invoice (51773)
- e) Rental invoice/agreement (A608/04/19(00604))

- f) GIA invoice (GR-19-050425)
- g) Letter of Authority from claimant Woon Jia Li.

We appreciate if settlement could be completed soonest.

Thank you.

Yours faithfully,

er,

XINYA AUTO SERVICES PTE. LTD.

c.c. Woon Jia Li

AUTHORIZATION TO ACT (FOR THIRD PARTY'S PROPERTY DIRECT SETTLEMENT CLAIM)

I WOON JIA LI ("the third part
claimant") of BLK 92 DAWSON ROAD # 41-30 SINGAPORE 141092
(address) ,
owner of <u>SMG 4337L</u> (vehicle no.) hereby authorize
XINYA AUTO SERVICES PTE LTD .
("the workshop") to act for me with the respect to direct settlement of
my claim for repair costs and /or rental and/or loss of use(" claim")
for vehicle no. <u>SMG 4337L</u> that was damaged pursuant to the
accident which occurred on 30.03.19 (date) Along JURONG WEST ST.51
(location)
involving vehicle no / SGV 1362A (" 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 received 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 insofar as the driver / owner / insurers of the other vehicle / s is concerned.
Dated this 01 day of APRIL (month) 2019 (year)
JO (SERVICE)
Signed by "third party claimant" Signed by "the workshop" (with chop)

XINYA AUTO SERVICES PTE LTD

TAX INVOICE

MESSRS: WOON JIA LI

Address : BLK 92 DAWSON ROAD

#41-30

SINGAPORE 141092 ATTN: ACCOUNT DEPT INV NO : 51773

INV DATE: 21/06/2019 VEH NO: SMG 4337L

REF NO : TP 1199/04/19

Qty	Description	Unit price	TOTAL
1	LUMPSUM REPAIRS CARRIED OUT TO SMG 4337L FOR THIRD PARTY DAMAGE CLAIMS . REPAIRS CARRIED OUT AS PER SURVEYOR'S RECOMMENDATION. (SURVEYOR - LKK STEVE ACCIDENT DATED 30 MARCH 19		\$4,500.00
o Chequ	Payment Details on receipt of Goods ue (30 DAYS)	AMOUNT \$ LESS EXCESS TOTAL Office Use Only	\$4,500.00

E & OE

XINYA AUTO LEASING & RENTAL PTE LTD

ADDRESS: BLK, 1002 BUKIT MERAH LANE 3 #01-77 , SINGAPORE 159719

TEL: 6273 3481

FAX: 6278 7522

Email:xinyaauto@singnet.com.sg

INVOICE TO	
WOON JIA LI	
BLK 92 DAWSON ROAD	
# 41-30	
SINGAPORE 141092	

INVOICE NO.	A608/04/19
DATE	9/4/2019

YOUR REF.	VEH NO./MODEL
SMG4337L	SJX 3447E

NO.OF DAY	1	RATE	A	MOUNT
8	\$	180.00	\$	1,440.00
,	1			
			\$	1,440.00
			\$	1,440.00
	8	8 \$	8 \$ 180.00	8 \$ 180.00 \$

All cheque must made payable to Xinya Auto Leasing & Rental. Please write the Vehicle and Invoice number on the reverse



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-19-050425

Date of Request:

01/04/2019

Your Ref No:

Online Purchase

Xinya Auto Services Pte Ltd Blk 1002, #01-75 Bukit Merah Lane 3 Singapore 159719

Dear Sir/Madam,

Enquiry Date

01/04/2019

Enquiry By

Tan Mui Heng

TP Vehicle No. Accident Date

SGV1362A 01/04/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque