

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
	<u>\$ 5,942.00</u>

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,



XINYA AUTO SERVICES PTE. LTD.

c.c. Woon Jia Li

Signed by " the workshop"
(with chop)

XINYA AUTO SERVICES PTE LTD

BLK 1002 BUKIT MERAH LANE 3 , #01-75 , SINGAPORE 159719
TEL: 6270 3481 FAX:6278 7522 Email: xinyaauto@singnet.com.sg

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

Payment Details

- ☐ T/T upon receipt of Goods
 - ☐ Cheque
 - ☐ Credit (30 DAYS)
 - ☐ Cash
- Name _____
Card No. _____

AMOUNT	\$ 4,500.00
LESS EXCESS	
TOTAL	\$4,500.00

Office Use Only

E & OE

All cheques should be made payable to XINYA AUTO SERVICES PTE LTD .No official receipt will be issued.

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

DESCRIPTION	NO.OF DAY	RATE	AMOUNT
RENTAL FROM 01-Apr-19 TILL 8-Apr-19	8	\$ 180.00	\$ 1,440.00
Sub Total			\$ 1,440.00
TOTAL			\$ 1,440.00

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. SGV1362A
Accident Date 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:

☒ GIRO ☐ Cash ☐ Cheque