



# Auto Bolt Services Pte Ltd

Jaguar & Land Rover Specialists

Company Reg no: 201436686E | Email: autoboltsvc@singnet.com.sg

## Letter of Demand

Re: Accident involving my vehicle no. G8B 3168X and vehicle no. G2 3045G  
on 29/04/19 at 1345 HRS along Sims Avenue

We refer to the above matter.

Attach copies of the following for your kind perusal:

|  |                     |
|--|---------------------|
| Vehicle Repair cost / Excess                             | \$ <u>9630.00</u>   |
| Vehicle Rental Fee for _____ days @ \$ _____ per day     | \$ _____            |
| Loss of use for <u>8</u> days @ \$ <u>180.00</u> per day | \$ <u>1440.00</u>   |
| Police search fee / Police Report fee / LTA search fee   | \$ <u>7.45</u>      |
| Others   | \$ <u>29.00</u>     |
| Total:   | \$ <u>11,106.45</u> |

Your faithfully,  
Alvin Ong  
Hp: 9068 7204

Premier @ Kaki Bukit  
8 Kaki Bukit Avenue 4  
#03-55 Singapore 415875  
Email: autoboltsvc@singnet.com.sg



# Auto Bolt Services Pte Ltd

## Jaguar & Land Rover Specialists

Company Reg no: 201436686E | Email: autoboltsvc@singnet.com.sg

### Letter of Authorisation & Indemnity

Accident Involving Vehicle no. GBB 3168X and QZ 3045G On 29/04/19  
At 1345 Hrs along Jin Avenue

1. I/We the owner of vehicle no GBB 3168X hereby instruct and authorize Auto Bolt Services Pte Ltd ("the workshop") to commence repairs to the said \$                     being refundable deposit of the repair to my/ore 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 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 disbursement 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 solicitor's 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 13 day of MAY 20 19

Signature of vehicle owner:                     

Name: Muhammad Syazrul Bin Suhaimi

NRIC: 59509166J

(Company stamp, if applicable)

Address: Buk 659 Choa Chu Kang Crescent #1469 s(680689)

Tel: 9488 2538

Witness By:





# Auto Bolt Services Pte Ltd

## Jaguar & Land Rover Specialists

Company Reg no: 201436686E | Email: autoboltsvc@singnet.com.sg

### Warrant to Act

I / We hereby appoint you to act for me / us in the following matter:-

Accident on: 2/04/19 @ 1345 HRS involving

Vehicles: GBB 3168 x and GZ 3045G

At / Along: Gims Avenue

I / We also authorize you to institute legal proceedings in my / our name (s) to receive instructions from Auto Bolt Services Pte Ltd as agents in respect of my / our claim.

I / We further authorize you to deduct your legal costs from the proceeds of my / our claim and to release to Auto Bolt services Pte Ltd the balance of such proceeds.

Signature :



Name : Muhammad Syazrul Bin Juraheim

NRIC no : S9509166J

Address : Blk 659 CHOA MU KANG CRESCENT  
#14-69 S(680659)

Contact : 9488 2538



Company Reg no: 201436686E

## AUTO BOLT SERVICES PTE LTD

Jaguar & Land Rover Specialists  
Email: [autoboltsvc@singnet.com.sg](mailto:autoboltsvc@singnet.com.sg)  
Like us on our Facebook Page @ Auto Bolt Services Pte Ltd

Invoice  
20190556

Customer Name : Lonpac Insurance BHD      Vehicle Model      Renault Trafic 2.0      Date : 28/5/2019  
Contact Number : 6250 7388      Vehicle Number      GBB 3168 X      Payment :  
Address      300 Beach Road 07 #17-04      Chassis Number      In Charge : ROGER  
Email      The Concourse S 199555      Mileage

| S/No        | Code | Description  | Quantity | Per unit | Amount      |
|-------------|------|--|----------|----------|-------------|
| 1           | P/L  | Carry Out Lump Repair on corresponding to supply on Parts, Labour and Spray Painting Charges |          |          | \$ 9,000.00 |
| Sub Total   |      |  |          |          | \$ 9,000.00 |
| Discount    |      |  |          |          |             |
| Net Total   |      |  |          |          | \$ 9,000.00 |
| GST 7%      |      |  |          |          | \$ 630.00   |
| Grand Total |      |  |          |          | \$ 9,630.00 |

### Terms & Conditions

1. All cheques to be crossed and made payable to 'AUTO BOLT SERVICES PTE LTD'.
2. Please indicate invoice number on the back of the cheque.
3. TT : Pay to OVERSEA-CHINESE BANKING CORPORATION - Singapore (SWIFT: OCBGSGSG)  
For Account of: AUTO BOLT SERVICES PTE LTD (588-124-388-001) BANK CODE: 7339 BRANCH CODE: 588
4. Do inform us immediately if there is any discrepancies in the invoice.
5. 50% of cancellation charges on total quotation amount applies to order being revoked upon endorsement of quotation.
6. Full payment are to be settled upon delivery of product & Services unless otherwise credit terms are stated in quotation or invoice
7. Disclaimer: All items quoted and delivered are to remain under the property of AUTO BOLT SERVICES PTE LTD until all payment has been made in full.
8. Goods delivered are not refundable.

Signature / Company Stamp



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 30 Apr 2019 / 09:39:44

Receipt Date/Time : 30 Apr 2019 / 09:39:44

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190430-000587

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

| Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-------------------------------|------------------------|------------------------------|
|-------------------------------|------------------------|------------------------------|

Result of Insurance Enquiry - GZ3045G

As at 29 Apr 2019/13:45:00

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - GZ3045G  
Enquiry Fee  
20190430093834980967

|      |      |      |
|------|------|------|
| 7.00 | 0.49 | 7.49 |
|------|------|------|

**Sub-Total**

|      |      |      |
|------|------|------|
| 7.00 | 0.49 | 7.49 |
|------|------|------|

**Total Before Rounding**

|      |      |      |
|------|------|------|
| 7.00 | 0.49 | 7.49 |
|------|------|------|

**Rounding Difference**

0.04

**Total Amount Payable**

7.45

Paid By

xxxxxxxxxxxx4039 Credit Card:  
Visa/MasterCard

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



## SALE INVOICE

BILL TO :

DATE : 07/05/2019  
INVOICE NO : DMC0194  
PAYMENT TERM : COD

| S/N | DESCRIPTION                                      | QTY | UNIT PRICE | AMOUNT      |
|-----|--|-----|------------|-------------|
|     | VEHICLE NO. : GBA4748X                           |     |            |             |
| 1   | RENTAL PERIOD - 29.04.2019 TO 6.05.2019          | 8   | \$ 180.00  | \$ 1,440.00 |
|     | REPLACEMENT VEHICLE FOR GBB3168X DUE TO ACCIDENT |     |            |             |

TOTAL INVOICE AMOUNT \$ 1,440.00

Please make all crossed cheques payable to:  
**Dynamic Motoring Commerical Pte Ltd**  
E. & O.E.

**Dynamic Motoring Commerical Pte Ltd**

All Transactions are in accordance with the Standard Trading Conditions of Dynamic Motoring Commerical Pte Ltd  
A copy will be given upon request.



## TAX INVOICE

Our Ref No: GR-19-068958  
Date of Request: 02/05/2019

Your Ref No: AUTOBOLT (GBB3168X)

CROSSBORDERS LLC  
133 New Bridge Road #23-03/04/05  
Chinatown Point  
Singapore 059413

Dear Sir/Madam,

Date of Accident: 29/04/2019  
Vehicle No: GBB3168X  
Place of Accident: SIMS AVENUE  
Involving Vehicle No: GZ3045G

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\$) |
|----------------------------------|-------------------|---------------|-----|--------------|
| GZ3045G                          | SIMS AVENUE       | 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.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque





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

**SEARCH RESULTS**

Our Ref No: GR-19-068956  
Date of Request: 02/05/2019

Your Ref No: AUTOBOLT (GBB3168X)

CROSSBORDERS LLC  
133 New Bridge Road #23-03/04/05  
Chinatown Point  
Singapore 059413

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 29/04/2019  
Place of Accident: SIMS AVE  
Client Vehicle No: GBB3168X

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

| REQ. VEHICLE | ACCIDENT LOCATION        | ACCIDENT DATE    |
|--------------|--------------------------|------------------|
| GZ3045G      | SIMS AVE TOWARDS GEYLANG | 29/04/2019 13:30 |

Thank You.

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.

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**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-19-068956  
Date of Request: 02/05/2019

Your Ref No: AUTOBOLT (GBB3168X)

CROSSBORDERS LLC  
133 New Bridge Road #23-03/04/05  
Chinatown Point  
Singapore 059413

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 29/04/2019  
Place of Accident: SIMS AVE  
Client Vehicle No: GBB3168X

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque