1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

China Taiping Insurance (Singapore) Pte. Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 038986

GST Ref. No: 20-0000274-Z

Vehicle No: SLF 5476D

Invoice No: CGI-ASC-19IR01101G

Chasis No: KL1YA7589HK604697

Engine No: A14NET161880309 Invoice Date: 1/8/2019

DESCRIPTION AMOUNT SGD

Parts					
No.	Qty.		Description		Price (SGD)
1	1	FRONT BUMPER			1806.00
2	1	FRONT BUMPER LOGO			158.00
3	1	FRONT GRILLE LOWER			311.00
				Total:	2275.00
				Less 10%:	227.50
				Parts Total:	2047.50

Labour		
No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts. (\$550 per day)	550.00
2	Carry out spray painting on accident affected area (\$450 per panel)	450.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00

Labour Total: 1030.00

Other

No.

1 10 Front bumper clip

Other Description

Price (SGD)

50.00

Other Total:

50.00

SubTotal:

\$3,127.50

GST (7%)

\$218.93

Grand Total:

\$3,346.43

Yours Faithfully,

Ronnie Tan Service Advisor

Tel: 68441985 Fax:68445185

E&OE

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Authorization To Act

I, Low Hock SIANG ("the third party	claimant") of
BLK 321A ANCHORVALE DRIVE HIS-10 (5) 54	-/27/
(address), owner of SLF 54-76 D (vehicle authorize 157 Autoworks PTE 150	e no) haraby
authorize 157 Autoworks PTE CTO	c no.) nereby
("the workshop") to act for me with respect to my cl	oim for rossi
costs and/or rental and/or loss of use ("claim") fo	aiiii ior repair
no. SLF 54760 that was damaged pursuant to the a	r my venicle
occurred on 29/5/2019 (date) along SIDE ROAD	ccident which
Income BLOG (Book Bases)	LEADING TO
vehicle no/s Va P 1 1 1) involving
vehicle no/s Ym 821 H ("the accident").	
,	
I further authorize the workshop to settle my above mentioned claim they deem fit and the workshop is further outhorized.	
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 or a without prejudice and without admission of liability basis in driver/owner/insurers of the other vehicle/s is a server and liability	n my behalf is on
driver/owner/insurers of the other vehicle/s is concerned.	so far as the
Dated this day of (month) 20	(year)
	(,,,
1	
	•
igned by "the third party claimant"	
Signed by "the	workshop"

Letter of Authorisation & Indeminity

1. I/We, the owner of vehicle no. SLF SFIV hereby instruct and authorize 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 \$	At	SIDE	POAD	LEAD	ING	70	INC	me	BLOG	(Buac	BASI	ан)
to commence repairs to the said vehicle. Pending the outcome of my/our claim against third party, I/we forthwith pay you the sum of \$ being refundable deposit of the repair to my/our said vehicle. 2. Your are further authorized to appoint solicitors on my/our behalf and give the solicitors ful 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 in 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 disbursements of my/our solicitors 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 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 un	1.	I/We,				vehicle	no.	SLF				and	authoriz
2. Your are further authorized to appoint solicitors on my/our behalf and give the solicitors ful 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 in necessary, to commence legal proceedings in court in my/our name against the third party. 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. 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 firestly 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. 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. 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. 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 repairs and/or any other losses recoverable under the policy of insurance or make an offer to your repair bill and survey fees and any other expenses reasonably incur				repairs to	the	said vel	icle I	Dandina	the outco	ome o	of my/our g refunda		
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Letter of Demand

To:	
Re: Accident involving my vehicle no. \$CF 54 Ym 821 H on 29/5/2019 at 17110 H SIDE ROAD LEADING TO INCOME BLUG	760 and vehicle no. IRS PM/AM along (BAAS (BASAH)
1) I/We, the owner of vehicle no. SLF 547 ST Parto work PTE LTD. to act for me/us to recover damages sustained from the third party driver and/or insurers. Cla	in the above accident
Vehicle Repair cost / Excess Vehicle Rental Fee for days @	\$ 3346.43
\$per day Loss of use/rental for3 days @	\$
Loss of income for days @	\$ 300.00
\$per day Police search fee/police report fee/LTA search fees Others	\$
Total:	\$ \$ 3646.43
Signature of vehicle owner_	۷.
	tnessed by:
address: BLK 321A ANCHONYALE	Roame
on #15-10 (5)541321 el: 9829 7332	