

AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811
Tel: 1800 880 4888

Date: 02 December 2019

Attn: Motor Claims Dept

Dear Sir/Madam

**ACCIDENT INVOLVING VEHICLE NO. YN4713E AND SLK355B AT 176 SIN MING DRIVE #06-02
ON 17/09/2019**

We understand that you are the insurer of YN4713E vehicle.

We are instructed by the owner of motor vehicle SLK355B to write, negotiate and settle the claim on their behalf for the above-mentioned accident. We therefore propose to claim from you as follows: -

1.	Cost of repair (w/GST)	<u>S\$ 13,680.61</u>
2.	Loss of Use/Rental (06 days x \$220)	<u>S\$ 1,320.00</u>
	TOTAL	<u>S\$ 15,000.61</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Andrew Ong





DRAFT INVOICE

AXA Insurance Pte Ltd
8 Shenton Way
#24-01 AXA Tower
068811
SINGAPORE

Invoice Date
28 Nov 2019

Account Number
2338

Invoice Number
INV-102677

Reference
SLK355B - FERRARI 355 -
ZFFPR48C000104364

Exquisite Marques
200804960Z

Exquisite Marques Holding
Pte. Ltd.

Reg. No. 200804960Z
1010 Bukit Merah Lane 3

#01-119
SINGAPORE 159724

Ph: (65) 6542 1151
Fax: (65) 6543 1161

Description	Quantity	Unit Price	Amount SGD
LABOUR: - Removed and replaced front bumper and gasket. - Removed and replaced front left hand side lamp - Removed and replaced front left hand side lateral gravel guard. - Removed and replaced both left and right front lower guard for underbody. - Removed and replaced front left hand side gravel guard. - Removed and replaced screw, washer, block and clip.	1.00	960.00	960.00
FRONT BUMPER	1.00	7,306.59	7,306.59
Parts: Gasket	2.00	5.32	10.64
Parts: Front Left Hand Side Lamp	1.00	925.21	925.21
LH FRONT LATERAL GRAVEL GUARD	1.00	498.50	498.50
LH LOWER GUARD FOR UNDERBODY	1.00	137.71	137.71
RH LOWER GUARD FOR UNDERBODY	1.00	137.71	137.71
Parts: Front Left Hand Side Lower Gravel Guard	1.00	107.94	107.94
SCREWS	14.00	1.66	23.24
WASHER	14.00	1.66	23.24
SCREW	10.00	1.66	16.60
WASHER	10.00	1.66	16.60
BLOCK	4.00	1.66	6.64
CLIP	6.00	2.50	15.00
PAINTING AND REPAIR - Repair and respray front side covering - Respray front bumper - Respray front bonnet	1.00	2,600.00	2,600.00
Subtotal			12,785.62

TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	894.99
---	--------

TOTAL SGD	13,680.61
-----------	-----------

Due Date:

Bank Details:

Account Name: Exquisite Marques Holding Pte. Ltd.

Account No: 451-306-858-6

Bank Name: United Overseas Bank

Swift Code: UOVBSGSG

Bank Code: 7375

Branch Code: 001

PayNow:

UEN Code: 200804960Z

Reference: "Invoice Number"

Terms:

Any objections to the validity of the charges must be made within seven (7) days from the date of this Invoice otherwise it is assumed this Bill is accepted as correct.

GOODS SOLD ARE NOT RETURNABLE OR REFUNDABLE

AXA Insurance Pte Ltd
8 Shenton Way
#24-01 AXA Tower
Singapore 068811
Tel: 1800 880 4888

Date: 02 December 2019

Dear Sir/Madam,

RE: Authorization Letter

I, Wong Wai San, NRIC No S7384263H, owner of SLK355B bearing chassis no: ZFFPR48C000104364, hereby state that the repairs to my Ferrari 355 Spider have been carried out to my entire satisfaction and I am agreeable to discharge the account of Exquisite Marques Holding Pte Ltd in regards to the damages of my vehicle.

I, Wong Wai San, hereby declare that Exquisite Marques Holding Pte Ltd or its representative free of all liability upon receive and inspection of my Ferrari 355 Spider, Vehicle No: SLK355B.

Thank you.

Yours faithfully,



Date:

31/12/17