

ABWIN SERVICE PTE LTD

17 KAKI BUKIT ROAD 4
#01-60 BARTLEY BIZ CENTRE SINGAPORE 417809
Tel: 67139400 Fax: 67139415
Email: servicecentre@abwinm9.com Website: www.abwinm9.com
Company Reg. No: 201318685G GST Reg. No: 201318685G



Our Ref: GBA801B/HQPI00061

Your Ref: CC4/AIG19020710/hb3

06 March 2020

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way
#09-16
Singapore 079120

Attention: Motor Claims Department

Dear Sir/Mdm

ACCIDENT ON 20-NOV-2019 INVOLVING GBA801B & SLQ5122S ALONG HOUGANG STREET 22

We are the authorised repair workshop for the owner of vehicle GBA801B, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting their claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driver SLQ5122S, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$1,337.50
2. Loss of Rental (4 x \$150.00)	\$600.00
3. TP/GIA Search Fees	\$2.00
TOTAL	\$1,939.50

We enclose the following documents to support the claims:-

- Repair Bill
- GIA Report
- TP/GIA Search
- Car Rental Bill
- Signed LOA

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,

ABWIN SERVICE PTE LTD

SHARIFAH

Claim Department

Email: sharifah@abwinm9.com



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Date : 21-Nov-2019From : 168 TRADING (Name of **Policyholder**)My Vehicle No. : GBA801BOther Vehicles : SLQ5122SAccident Date : 20-Nov-2019Location : HOUGANG STREET 22**LETTER OF AUTHORISATION**To : AIG ASIA PACIFIC INSURANCE PTE. LTD. (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds to my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

一路發灯饰貿易
168 TRADING
SINGAPORE
#04-05 CHANGI BUSINESS CENTRE
SINGAPORE 417333
TEL: 67487995 FAX: 67480350

Policyholder's Signature / Company's Stamp (if applicable)

Name : 168 TRADING

NRIC No. / ROC No. :

Designation :

Witness's Signature

Name : SHARIFAH

NRIC No. : S8910001A

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**PROFORMA INVOICE: HQPI00061****AIG ASIA PACIFIC INSURANCE PTE. LTD.**

78 SHENTON WAY #09-16 SINGAPORE

079120079120

CONTACT : 64193000

VEHICLE NO : **GBA801B**
MAKE : TOYOTA
MODEL : HIACE MANUAL
MILEAGE : 0 KM

DATE : 27-DEC-2019
JOB SHEET NO : HQJS02050
SERVICE ADVISOR : SHARIFAH
JOB START : 2019-12-04 10:27:35
JOB COMPLETED : 2019-12-07 10:32:55
PAGE : 1 OF 1

NO	STOCK CODE	DESCRIPTION	QTY	UNIT PRICE	SUM (SGD)
1	CLAIM	COST OF REPAIR FOR VEHICLE GBA801B (THIRD PARTY CLAIM) DOA: 20/11/2019 CLAIM AGAINST AIG ASIA PACIFIC INSURANCE PTE LTD / SLQ5122S	1	1,250.00	1,250.00

SGD : ONE THOUSAND THREE HUNDRED AND THIRTY-SEVEN AND FIFTY CENTS ONLY

SUB-TOTAL : 1,250.00

GST - 7 % : 87.50

TOTAL : 1,337.50**ABWIN SERVICE PTE LTD**

PREPARED BY

INVOICE

INVOICE NO. : 13276
QUOTATION NO. :
DATE : 03/03/2020
TERM : 14 DAYS
VEH REG. NO. : GBC4920D

BILLING DETAILS	
NAME/COMPANY	168 TRADING
NRIC/ REG NO.	S7539961H
CONTACT PERSON	LIM KOK WAI (LIN GUOWEI)
CONTACT NO.	
EMAIL	
ATTENTION TO ADDRESS	ABWIN SERVICE PTE LTD 17 KAKI BUKIT ROAD 4 #01-60 SINGAPORE 417809

S/NO	DESCRIPTION	TYPE	QTY	UNIT PRICE	AMOUNT
1	TOYOTA HIACE	RENTAL	4.00	150.00	600.00
	RENTAL PERIOD FROM 03DEC2019 TO 07DEC2019				

TERMS AND CONDITIONS AS PER RENTAL AGREEMENT
INTEREST RATE OF 1.5% PER MONTH WILL BE IMPOSED ON OVERDUE ACCOUNT(S)
MAKE CHEQUE PAYABLE TO
AURENTAL PTE. LTD.
FOR BANK TRANSFER, KINDLY TRANSFER TO:
DBS CURRENT ACCOUNT: 072-006002-4

SUB TOTAL	600.00
IF ANY	
TOTAL AMOUNT	SS 600.00



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

Third Party Insurer Enquiry

Our Ref No: GR-19-191899
Date of Request: 21/11/2019

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date 21/11/2019
Enquiry By Sharifah Nusaybah Binte Syed Jamil Binshahab
TP Vehicle No. SLQ5122S
Accident Date 20/11/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLQ5122S	AIG Asia Pacific Insurance Pte. Ltd.	13/07/2019-12/07/2020	65-6419-3000

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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TAX INVOICE

Our Ref No: GR-19-191899

Date of Request: 21/11/2019

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date 21/11/2019
Enquiry By Sharifah Nusaybah Binte Syed Jamil Binshahab
TP Vehicle No. SLQ5122S
Accident Date 20/11/2019

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