

AIG Asia Pacific Insurance Pte. Ltd.

Attn: Motor Claims Dept

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLE NO SKV 9336B & SMN 5892G ON 01/12/2019

We understand that you are the insurer of **SMN 5892G** vehicle.

We are instructed by the owner of motor vehicle **SKV 9336B** to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows:-

- | | |
|---------------------------------|--------------|
| 1. Cost of Repairs (w/GST) | S\$ 2,782.00 |
| 2. Loss of Use (4 days x \$100) | S\$ 400.00 |
| 3. GIA Search | S\$ 2.00 |

TOTAL	<u>S\$ 3,184.00</u>
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Please let us have your reply soonest possible.

Thank you.

Yours faithfully,

NPH Auto Service



NPH AUTO SERVICE



Block 9005 Tampines Street 93 #01-246/254 Singapore 528839 Tel: 67840663 (8 Lines) Fax: 67840692
GST Reg No: MX-0869103-NO Business Reg No: 394773/00D
E-mail: nphauto@pacific.net.sg

Our Ref :TP0087/12/19

LIONEL GAN HSIEN WEI
BLK 245 TAMPINES STREET 21
#09-317
SINGAPORE 521245

TAX INVOICE NO. :06615

Date of Accident Date :01/12/2019

Policy Number :MP308318

Model :VOLKWAGON TOURAN

Veh Reg No :SKV9336B

Date :02/01/2020

LABOUR CHARGES

DEAR SIR

THIS IS TO CERTIFY THAT WE HEREBY AGREED TO
REPAIR THE ABOVE VEHICLE AT:

LUM SUM

\$2,600.00

Nett Total Before GST

\$2,600.00

Add GST @ 7%

\$182.00

Nett Total After GST

\$2,782.00

(Two Thousand and Seven Hundred Eighty Two Only)

**NPH AUTO SERVICE
(MANAGER)**

5000

AUTHORIZATION TO ACT

I, Lionel Gan Xsien Wei ("the third party claimant")
of _____ (address),
owner of SKV 9336B (vehicle no.) hereby authorize
NPM AUTO SERVICE

("The workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
Vehicle No. SKV 9336B that was damaged pursuant to the
accident which occurred on 1/12/19 (date) along Malaysia
Woodlands checkpoint (location)
involving Vehicle No/s SMN 58924

("The accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to 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
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this _____ day of _____ (month) 20 _____ (year)

[Signature]

Signed by "the third party claimant"



Signed by "the workshop"



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-19-197996

Date of Request: 02/12/2019

Your Ref No:

Online Purchase

NPH Auto Service
Blk 9005 Tampines Street 93
#01-246/254
Singapore 528839

Dear Sir/Madam,

Enquiry Date 02/12/2019

Enquiry By Peggy Foo

TP Vehicle No. SMN5892G

Accident Date 01/12/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMN5892G	AIG Asia Pacific Insurance Pte. Ltd.	15/08/2019-14/08/2020	65-6419-3000
SMN5892G	AIG Asia Pacific Insurance Pte. Ltd.	19/08/2019-18/08/2020	65-6419-3000

Thank You.

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This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-19-197996
Date of Request: 02/12/2019

Your Ref No: Online Purchase

NPH Auto Service
Blk 9005 Tampines Steet 93
#01-246/254
Singapore 528839

Dear Sir/Madam,

Enquiry Date 02/12/2019
Enquiry By Peggy Foo
TP Vehicle No. SMN5892G
Accident Date 01/12/2019

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