

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd
78 SHENTON WAY
#07-16
SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SLL541A
Chassis No: W0LJD7EC7HB079895
Engine No: A2162775GU7X0214

Invoice No: CGI-ASC-20IR01378G

Invoice Date: 1-Oct-20

| DESCRIPTION | AMOUNT | SGD |
|-------------|--------|-----|
|-------------|--------|-----|

Parts

| No. | Qty. | Description | Price (SGD) |
|-----|------|-------------------------------|-------------|
| 1 | 1 | Lettering Mokka X | \$ 146.00 |
| 2 | 1 | Lettering CDTI | \$ 110.00 |
| 3 | 1 | Rear Bumper Upper | \$ 1,800.00 |
| 4 | 1 | Rear Bumper Lower | \$ 1,390.00 |
| 5 | 10 | Rear Bumper Clips | \$ 65.00 |
| 6 | 1 | Rear Bumper Sill Plate | \$ 344.00 |
| 7 | 1 | LHR Bumper Reflector | \$ 150.00 |
| 8 | 1 | Reverse Sensor | \$ 220.00 |
| 9 | 1 | LHR Fender Protector | \$ 190.00 |
| 10 | 6 | LHR Fender Protector Clips | \$ 39.00 |
| 11 | 1 | Rear Bumper Air Ventilator | \$ 85.00 |
| 12 | 1 | LHR Bumper Bracket, Guide | \$ 70.00 |
| 13 | 1 | LHR Bumper Bracket | \$ 65.00 |
| 14 | 1 | Rear Bumper Absorber - LH | \$ 82.00 |
| 15 | 1 | Rear Bumper Reinforcement Bar | \$ 951.00 |

Total: \$ 5,707.00
Less 10%: \$ 570.70
Parts Total : \$ 5,136.30

Labour

| No. | Description | Price (SGD) |
|-----|---|-------------|
| 1 | To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day) | \$ 975.00 |

| | | |
|----------|---|-------------|
| <u>2</u> | Carry out spray painting on accident affected area (\$550 per panel) | \$ 1,650.00 |
| <u>3</u> | To conduct anti rust of under carriage tuff coat | \$ 30.00 |
| <u>4</u> | To disconnect wire harness of electrical component to facilitate repairs,reconnect and check electrical function after repair | \$ 30.00 |
| <u>5</u> | To remove and refix reverse sensor and conduct test | \$ 50.00 |

Labour Total : \$ 2,735.00

Other

| <u>No.</u> | <u>Other Description</u> | <u>Price (SGD)</u> |
|------------|--------------------------|--------------------|
| 1 | 1 Advertisement | \$ 100.00 |

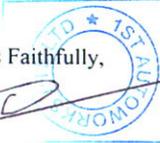
Other Total : \$ 100.00

Total : \$ 7,971.30

GST (7%) \$ 557.99

Grand Total: \$ 8,529.29

Yours Faithfully,

Suhaimi Ong

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

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



**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-20-041089

Date of Request: 10/03/2020

Your Ref No: Online Purchase

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4
#04-01
Singapore 415933

Dear Sir/Madam,

Enquiry Date 10/03/2020
Enquiry By Mohd Suhaimi Bin Mohd Suadi Ong
TP Vehicle No. SLD5020X
Accident Date 06/03/2020

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SLD5020X | AIG Asia Pacific Insurance Pte. Ltd. | 20/06/2019-19/06/2020 | 65-6419-3000 |

Thank You.

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1st Autoworks Pte Ltd
 23 Kaki Bukit Ave 4
 #04-01
 Singapore 415933

Dear Sir/Madam,

Enquiry Date 10/03/2020
 Enquiry By Mohd Suhaimi Bin Mohd Suadi Ong
 TP Vehicle No. SLD5020X
 Accident Date 06/03/2020

| 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

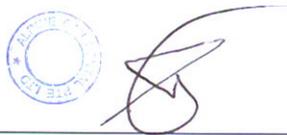
Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
74th Floor, Alpine Centre, Singapore 408604
(address), owner of SLL541A (vehicle no.) hereby
authorize 1st Autoworks Pte Ltd
("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. SLL541A that was damaged pursuant to the accident which
occurred on 06/03/2020 (date) along PIE before Gateway
Bahru Exit - Lane 1 (location) involving
vehicle no/s SLD 5020X
("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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 07 day of 03 (month) 20 20 (year)

→ 

Signed by "the third party claimant"


Suhaimi Ong

Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLLS41A and SLD5020X On 06/03/2020
At PDE Behr Geylang Bahay Exit - Lane 1

1. I/We, the owner of vehicle no. SLLS41A hereby instruct and authorize 1st Autoworks Pte Ltd ("the workshop") 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 \$ _____ being refundable deposit of the repair to my/our 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 to 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 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, 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 07 day of 03 2020

Signature of vehicle owner



Name - _____

IC No : _____

(Company stamp, if applicable)

Address : 746i (Old, Alpine

Centre, Singapore 408604

Tel : 65113021

Witnessed by :

Sikimj

Letter of Demand

To : AIK Asia Pacific Insurance Pte. Ltd.

Re : Accident involving my vehicle no. SLL541A and vehicle no. SLL5020X on 06/03/2020 at 1320 HRS PM/AM along PTE Bedre Century Buddy Exit - Lane 1

1) I/We, the owner of vehicle no. SLL541A hereby appoint 1st Autoworld Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

| | |
|---|------------|
| Vehicle Repair cost / Excess | \$ 8529.29 |
| Vehicle Rental Fee for _____ days @ | |
| \$ _____ per day | \$ |
| Loss of use/ rental for <u>3</u> days @ | |
| \$ <u>100</u> per day | \$ 300.00 |
| Loss of income for _____ days @ | |
| \$ _____ per day | \$ |
| Police search fee/police report fee/LTA search fees | \$ |
| Others /Mariner search | \$ 2.00 |
| Total : | \$ 8831.29 |

Signature of vehicle owner  ←

Name - _____

Address : 74th Close, Alpine
Centre, S'pore 408604

Tel : 6511 3021



Witnessed by :
Suhaimi