Letter of Demand

To:		
	-	
Re: Accident involving my vehicle no. GBG 8987 Pon 18/3/2020 at 11.4 SYED ALWI ROAD BEFORE 110	Smc 1660	T and1:1
GB6 8787Pon 18/3/2020 at 11.4	45 HRS	PM/AM slow
SYED ALWI ROAD BEFORE HO	TEL BOSS	1 1V1/1 11V1 a101.
1) I/We, the owner of vehicle no	Smc 1610	7 1 1
to act for me/us to recover damages of	2.76 1660	/ hereby appoin
to act for me/us to recover damages a	. 1:	(the workshop
from the third party driver and/or insu	irers. Claim	s are as follows
	ordini	s are as follows:
Vehicle Repair cost / Excess		
Vehicle Rental Fee for days @		\$ 2591.54
P DEL USA		
Loss of use/rental for 4		\$
per day		\$ 400.00
Loss of income for days @		D 1
per day		\$
Police search fee/police report fee/LTA search	ch fees	\$
		\$
	Total.	A 2000 1
	Total:	\$ 2991.54
SE THE COLOR OF TH		
Sala Tal		
ignature of vehicle owner		1
ame - ALPINE CAR RENTAL PTE LTO.		4
	Witnes	sed by :
ddress: 7 4BI CLOSE		Romit
101 428604		
(S) 408604		

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.

AIG Building 78 Shenton Way

#07-16, Singapore 079120

GST Ref. No:

M2-0111811-5

Vehicle No: SMC 1660T

Chasis No :JM6BN22A8J0215041

2/6/2020

Engine No: P520504716

1

Invoice Date:

AMOUNT SGD

DESCRIPTION

<u>Parts</u>			
No.	Qty.	Description	Price (SGD)
<u>1</u>	1	FRT BUMPER	710.00
2	1	FRT BUMPER SIDE RETAINER RH. Guide	70.00

3 FRT BUMPER CLIP SET - Rivet 30.00 4 1 RH HEADLAMP 790.00 FRT FENDER RH 390.00

> Total: 1990.00 Less 20%: 398.00

Parts Total: 1592.00

Invoice No: CGI-ASC-20IR00615G

Labour <u>No.</u> Description

Price (SGD) To dismantle / renew the accident damaged portion, to panel 400.00 beating, reshape, straighten, orientate & align repair /

Carry out spray painting on affect area frt portion (frt bumper, 2 RH frt fender)

400.00

To disconnect front wire harness of electrical component to 3 facilitate repair, reconnect & check electrical function after repair

30.00

Labour Total:

830.00

Sub Total: GST (7%)

\$2,422.00 \$169.54

Grand Total:

\$2,591.54

Yours Faithfully

1

Ronnie Tah Service Advisor

Tel: 68441985 Fax:68445185

E&OE

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "I ST AUTOWORKS PTE LTD". PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Authorization To Act

I, ALPINE CAR RENTAL PTE C	("the third party claimant") of
7 1101 11086 (1) 4001.	
authorize 1st Autoworks	PTE LTO. (vehicle no.) hereby
("the workshop") to act for me costs and/or rental and/or loss	with respect to my claim for repair of use ("claim") for my vehicle
occurred on 19/3/2020 (date)	ged pursuant to the accident which
BEFORE HOTEL BOSS	(location) involving
vehicle no/s 686 s	8787p
("the accident").	
they deem in and the workshop is furth	my above mentioned claim in a manner that her authorized to receive payment further to que/s being made in favour of the workshop.
I further acknowledge that any settlement a without prejudice and without adm driver/owner/insurers of the other vehicle	t the workshop may reach on my behalf is on ission of liability basis in so far as the /s is concerned.
Dated this day of	(month) 20(year)
THE CONTROL	
	۷
Signed by "the third party claimant"	Signed by "the workshop"

Signed by "the workshop"

Letter of Authorisation & Indeminity

Accide	nt Involving Vehicle no.	Smc 161	BEFORE	4 3987POI	18/3/2020	At	
		120110	GCFORE	HOTEL	BOSS		
1.	I/We, the owner of vel-	nicle no. Sm	c 16607 here	eby instruct a	nd authorize von to	Commence rancing	
	sum of \$	ng the outcor being refunds	ne of my/our cl ble deposit of th	aım against tl ne renair to m	ne third party, I/we	forthwith pay you th	
2.	if the appointment is magainst the third party	ized to appoi ade and instr driver and/or	nt solicitors on a uctions are give his insurers inc	ny/our behalf n by me/us w	and give the solicit	advat of mandan 1:	
3.	You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third parand/or his insurers on such terms as you deem fit.						
4.	Upon resolving my/our professional costs and settlement sum on my/out the third party as well a my/our solicitors were a	claim, you disbursemen our behalf dir s the profess	are authorized to for acting for ectly into your a ional costs and ional costs are included in the costs and ional costs and i	me/us and t account. In the disbursements	o receive payment	of the balance of the	
5.	I/we also hereby instru- party all outstanding ba substitute vehicles.	ct and author	ise you deduct	directly from	the claim monies r	eceived from the thin air costs and rental	
6.	In the event that I/we a	m/are requir	ed to attend at 1	nv/our solicit			
7.	with my/our claim, I/wo In the event that my/o	snan render	Tull co-operatio	117			
	proceeded with and/or authorise you to revert recoverable under my/o amount applicable under	the claim agour policy of	ainst my/our ov insurance. In the	ent is not hon vn insurers fo nis respect. I/	oured or satisfied bor the cost of repair we understand and	y the third party, I/v	
8.	other losses recoverable by you, I/we agree and	my/our insue under the poundertake to	rers reject my/o olicy of insurand o pay the full ar	ur claim for ince or make an	ndemnity for the cost offer to pay less the	an the amount claims	
9.	expenses reasonably inc I/we shall keep you info agreeing to pay or recei	ormed of any	correspondence	pay you the east and/or sum	difference in amoun	t on the sees 1-	
		Dated this		lay of	20		
	Sylvie O	CAP					
Signati	are of vehicle owner	d Co	_		4		
Name -	ALPINE CAR	RENTAL I	DTE LTD	W	itnessed by:		
	: 199003483 any stamp, if applicable)	E		-	RONNIE		
Addres	s: 7 uB1 ch	ose					
	(s) 408604						

Tel: 6511 3021