

### **AUTOMOTIVE REPAIR CENTRE PTE LTD**

38 WOODLANDS INDUSTRIAL PARK E1 #05-18 SINGAPORE 757700 TEL: 64688834 / FAX: 64622278

E-MAIL: info@automotiverepaircentre.com.sg

<u>China Taiping Insurance (Singapore) Pte Ltd</u> Attn: Motor Claims Dept

Dear Sir/ Madam

## LETTER OF DEMAND

# ACCIDENT INVOLVING VEHICLE NO <u>SJD5760S & SMH887L</u> ALONG JUNCTION OF PAYA LEBAR ROAD (TOWARDS PIE) ON <u>15/04/2020</u>.

We understand that you are the insurer of vehicle **SMH887L**.

I/We wish to inform you that my/our vehicle <u>SJD5760S</u> have been completed repairs to my/our satisfaction by <u>M/s AUTOMOTIVE REPAIR CENTRE PTE LTD.</u> I/We therefore propose to claim from your as follows:

1. Cost of Repair S\$ 3,477.50 (w/GST 7%)

2. Loss of Use (S\$60.00 x 06 days + 01 weekend) S\$ 420.00 (w/GST 7%)

3. LTA Search Fee/GIA Reports S\$ 2.00

**TOTAL** S\$ 3,899.50

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Company Reg No: 201312913C GST Reg No: 201312913C

38 Woodlands Industrial Park E1 #05-18 Singapore 757700 Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg

**Tax Invoice** 

Invoice No: 00002154

Date: 26/5/2020 Reference: SJD5760S

Terms:

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Bill To:
CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#16-00
SPRINGLEAF TOWER
SINGAPORE 079909

No	DESCRIPTION		AMOUNT
1	COST OF REPAIR (LUMP SUM)		\$3,250.00
	This is an electronically generated invoice, no signature is require	ed	
		Sub-Total: GST @ 7%:	\$3,250.00 \$227.50
Customer S	Signature & Co. Stamp	Amount Due:	\$3,477.50

# LETTER OF AUTHORISATION

I/We, MOHAMAD AZHAR BIN AM	("claimant") of
503 WOODLANDS DRIVE 14 #11-391	(730523)(address), owner of \$3057605 (vehicle no.)
hereby authorize Automotive Repair C	entre Pte Ltd ("the workshop"), to act on behalf of
me/us with respect to my/our claim for r	epair costs and/or rental and/or loss of use ("claim")
for my/our vehicle no. SJ05760S that v	vas damaged pursuant to the accident which occurred
on 15/04/2020 (date) along JUNCTION O	P PAYA LEBAR ROAD (TWOS PIE) (location)
involving vehicle no/s SMH887L	("the accident").
I/We further authorize the workshop to s	settle my/our above mentioned claim in a manner that
they deem fit and the workshop is further	er authorized to receive payment further to settlement
of my/our claim with payment cheque/s	being made in favour of the workshop.
I/We further acknowledge that any sett	lement the workshop may reach on my/our behalf is
on a without prejudice and witho	ut admission of liability basis insofar as the
driver/owner/insurers of the other vehicle	e/s is concerned.
Dated this (day) of O+	(month) <sup>NO</sup> (year)
	CENTRA
1000	
×	CW0TOWN 1
Signed by "the claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

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# 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-20-057665

Date of Request: 15/04/2020 Your Ref No: Online Purchase

Automotive Repair Centre Pte Ltd 38 Woodlands Industrial Park E1

#05-18

Singapore 757700

Dear Sir/Madam,

Enquiry Date 15/04/2020
Enquiry By Lin Shu Juan
TP Vehicle No. SMH887L
Accident Date 15/04/2020

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMH887L	China Taiping Insurance (Singapore) Pte. Ltd.	19/03/2020-18/03/2021	6389 6111

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.

This is a computer generated document and requires no signature.

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GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-20-057665

Date of Request: 15/04/2020 Your Ref No: Online Purchase

Automotive Repair Centre Pte Ltd 38 Woodlands Industrial Park E1

#05-18

Singapore 757700

Dear Sir/Madam,

Enquiry Date 15/04/2020
Enquiry By Lin Shu Juan
TP Vehicle No. SMH887L
Accident Date 15/04/2020

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:

[X] GIRO [] Cash [] Cheque