#### Auburn Auto Pte Ltd 176 Sin Ming Drive #04-18 Sin Ming AutoCare Singapore 575721 UEN200805305G

Email: <u>AuburnAuto.Insurance@gmail.com</u>

14 August 2020

AXA Insurance 8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Attn: Claims Department

Dear Sir/Madam,

ACCIDENT CLAIM: SKU9402Z / SHD9220G \*\*\* LKK REF: CC4/ASM20005515/ba3 ON 21 APRIL 2020 13:45 AT BLK 468 HOUGANG AVE 8 ONEWAY DRIVEWAY

We refer to the above matter.

Append below our claims in respect of our client's car SKU9402Z:

Cost of Repair (Lump Sum)	-	\$1,500Nett
Loss of use (5 Days x \$150-00)	-	\$750.00 /
Loss of Rental (5 Days x \$300-00)	-	\$1,500.00
Estimator's Cost	-	\$300.00
LTA Search Fee	-	\$7.45
Transportation Fee	-	\$50.00 /
Towing	-	\$50.00 <
Admin Fee(Police/GIA and other supporting services)	-	\$400.00
Disbursement (photocopying, fax and other incidentals)	-	\$100-00

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Total:

\$4,657.45

Kindly issue us your cheque payable to Auburn Auto Pte Ltd in Settlement. Thank You

Yours Faithfully

Jennie

Claims Department Auburn Auto Pte Ltd

HP: 9093 8998

#### Auburn Auto Pte Ltd 176 Sin Ming Drive #04-18 Sin Ming AutoCare Singapore 575721 UEN200805305G

Email: AuburnAuto.Insurance@gmail.com

#### **INVOICE** (Final)

#### 14/08/2020

To:

**AXA Insurance** 

8 Shenton Way, #24-01

AXA Tower, Singapore 068811

Attn:

Claims Department

S/N	DESCRIPTION	NO. OF I	DAYS	PER DAY	AMOUNT
	Vehicle registration number				
	SKU9402Z /				
1	Cost of Repair (Lump Sum)				\$1,500.00
2	Loss of use	5	/	\$150.00	\$750.00 ~
3	Loss of Rental	5	/	\$300.00	\$1,500.00
4	Estimator's Cost				\$300.00
5	LTA Search Fee (with receipt)				\$7.45
6	Transportation Fee				\$50.00
7	Towing (with receipt)				\$50.00
8	Admin Fee (Police/GIA and other supporting services)				\$400.00
9	Disbursement (photocopying, fax and other incidentals)				\$100.00
		Total:			\$4,657.45

Auburn Auto Pte Ltd

5/49 402 To

### PARADIGM AUTO PTE LTD

UEN: 201943139H LINK@AMK 3 ANG MO KIO STREET 62 #07-26 SINGAPORE 569139

#### **INVOICE**

To: Auburn Auto Pte Ltd 176 Sin Ming Drive #04-18 Sin Ming AutoCare Singapore 575721

Description

Being rental of Volkswagen Jetta SKH411A Period from 05/05/2020 to 09/05/2020 (5 days)

Amount: \$1,500.00

Paradigm Auto Pte Ltd

201943139H m



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 23 Apr 2020 / 16:20:30

Receipt Date/Time: 23 Apr 2020 / 16:20:01

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200423-001979

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD9220G As at 21 Apr 2020/13:40:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SHD9220G Enquiry Fee		7.00	0.49	7.49
20200423161758970215			00	
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	423179XXXXXX2699	eNETS Cred	dit Card	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## **ISLAND TOWING SERVICES**

# bisht, & HOTLINE: 9182 8211 / 9002 8800

59 Ubi Avenue 1 #07-08 Bizlink Centre Singapore 408938 Tel: 6747 7400 Fax: 6844 7233

Company Registration No: 53269210A Email: admin@islandrecovery.com.sg

M/S: GEN CAPITAL PTE LTD
ADD: 3 Ang Mo Kio Street 62

#07-26, Link @ AMK Singapore 569139

ATTN: ACCOUNTS DEPARTMENT - Jennie

EMAIL: jen.gencapital@gmail.com

INVOICE

Invoice No.: ITS9757

Date: 30-April-2020

Your PO: - Billing Period: 16-Apr-2020 - 30-Apr-2020

Dispatch Time	Work Order Number	Model	Vehicle No.	From	То	Remarks	SUM of Total Fees	SUM of ERP/CP
19-Apr-2020	68689	Volkswagen Touran	SME5316B	765 Yishun Street 72; Singapore 760765	04-18 176 Sin Ming Dr; Singapore 575721		40	0
21-Apr-2020	68623	Toyota Wish	SKU9402Z	468 Hougang Ave 8; Block 468; Singapore 530468	04-18 176 Sin Ming Dr; Singapore 575721		50	0
24-Apr-2020	69801	Mitsubishi Lancer	SJQ7192A	926 Hougang Street 91; Block 926; Singapore 530926	04-18 176 Sin Ming Dr; Singapore 575721		40	0
25-Apr-2020	69802	Mitsubishi Lancer	SJQ7192A	Ang Mo Kio Ave 5; Singapore	04-18 176 Sin Ming Dr; Singapore 575721		40	0
26-Apr-2020	70174	Chevrolet Cruze	SJY4752L	349 Clementi Ave 2; Block 349; Singapore 120349	04-18 176 Sin Ming Dr; Singapore 575721	CAR PARKED AT LEVEL 6	40	0

Sub Total: \$210.00

Carpark/ ERP: \$0.00 Grand Total: \$210.00

#### Note:

- We prefer payment via Bank Transfer to DBS Bank 0039554877
- Cheque should be crossed and made payable to "Island Towing Services"
- A cancellation fee of \$30.00 will be charged if order is cancelled after tower have reached location.
- Payment terms: Net 30 days. All payments must be made within 30 days of the date listed on the invoice unless otherwise stated.
- For all outstanding sums past due, we will charge you an interest of 1% per month calculated on a daily basis on the sum which is due and owed from the time it is due and owed to the payment of that sum.
- Failing to make the payment which stipulated time/agreement, we have the liberty to cancel this agreement, by notice in writing to you and to recover from you the value of work executed and the amount due to us and any other loss we may suffer.
- Should you have any doubts or queries, please feel free to contact us.
- We look forward to being of service to you.