

## CITY AUTO PTE LTD

One Stop Automotive Solution
BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Your ref: SMM6305J Our ref: JO202005-0066

20/04/2022

WITHOUT PREJUDICE

Attn: Motor Claim Dept

CHINA TAIPING INSURANCE (S) PTE LTD NO. 3 ANSON RD SPRINGLEAF TOWER SINGAPORE 079909

Dear Sir/Mdm,

#### Accident involving SLZ8251K and SMM6305J on 01/05/2020

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- GIA report of SLZ8251K with police report
- Repair tax invoice
- Letter of authorization
- GIA search receipt

As instructed, we are claiming the following as stated below:-

Cost of Repair	:	S\$	481.50
Loss of use (3 Days x \$100.00)	:	S\$	300.00
LTA Search Fee	:	S\$	7.45
		S\$	788.95

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235 Fax: 64537944

Email: cityauto@singnet.com,sg



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#### CHINA TAIPING INSURANCE (S) PTE LTD

NO. 3 ANSON RD SPRINGLEAF TOWER SINGAPORE 079909

Attention: MOTOR CLAIM DEPARTMENT

Contact: 62222366

Fax No.: 62247175

#### TAX INVOICE

Tax Invoice: I202204-000631

Date : 14/04/2022 Vehicle No. : SLZ8251K

Make / Model: MERCEDES BENZ B180 STYLE

(R16 LED)

Mileage (km): 0

Chassis No.: WDD2462422J477129

Accident Date: 01/05/2020 Claim No.: SMM6305J Reference: JO202005-0066 Policy No.: D19MTPV0100607

S/No. Particular	Quantity	Unit Price	Amount
		<u>s\$</u>	<u>S\$</u>
LABOUR:			
To repair and respray rear fender and rear bumper		450.00	450.00
LABOUR Total S\$:			450.00

Total S\$: 450.00

GST @ 7% S\$:

31.50

Grand Total S\$:

481.50

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.

2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.



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### RE: LETTER OF AUTHORIZATION

Name of owner:	THU	SIAO	TING			_NRI	.C:	SXXX 333	9	
Address: BLK	346	YISHUI	U RING	RD	#	04 -	3657	(5)	760846	
Name of Driver:	As	above				NRI	[C:	7 <b>9</b> 7 mag = 1 mag = 2 mag =		
Address:										
Accident on	01/05/202	0	Involving	SM M	16305	, ]	AND	SL7825	51 K	
At/along JA	LAM	HILAYA	Т						·	÷
In consideration at my/our reques them to demand or to commence use/rental, etc an accident/claim at authorize them to	of I/We the claims, so legal product any and to any and all are	ne above settle and oceeding of there nounts cla	owner of Mot received wha if necessary in appointed sol- aimed or settle	for Vehic stever and singless my/our sicitors to ed shall l	ele No nount p name act fo be belo	payable for the or me/u	e by the e cost c is in res	e Insurance or repair and spect of the	do authoriz Co or Third the loss of said	l Party
I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.										
My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.										
I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.										
I/We further agr therewith.	ee to und	lertake to	indemnify th	em agai	nst my	our cl	laim fo	r the cost wi	hich arises	
In the event that repairs to my mo			sful claim, I/\	We unde	rtake t	o pay t	the repa	airer for the	cost of	
Owner Signatur	e:	2		. 7	Witnes	s Signa	ature: 5	Y AUTO F Blk 8 Sin Ming 8/60/42 Sin N Singapore 57	g Road Ming Ind Est	
Name:					Name:	· 	· CI. U4;	57 Sillyapore 57 53 1235 Fax (Claims Sect		
Date:					Date:					



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 May 2020 / 09:19:28

Receipt Date/Time:

05 May 2020 / 09:18:56

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200505-000382

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.  Result of Insurance Enquiry - SMM6305J		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 01 May 2020/06:40:00 Insurance Co: CHINA TAIPING INSURANCE (\$	SINGAPORE) PTE LTD			
1 Insurance Enquiry - SMM6305J Enquiry Fee 20200505091737330076	,	7.00	0.49	7.49
	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			
	421808XXXXXX1588	(1588 eNETS Credit 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.