



# 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 Tet 9823 9898

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

Your ref: CC4/FWD20006189/Kpv3

Our ref: JO202006-0304

19/06/2020

WITHOUT PREJUDICE

Attn: Motor Claim Dept

FWD SINGAPORE PTE LTD

NO. 6

TEMASEK BLVD

SUNTEC CITY TOWER 4

SINGAPORE 038986

Dear Sir/Mdm,

**Accident involving SMP9290G and SJC5705H on 10/06/2020**

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- Repair tax invoice
- Letter of authorization
- GIA search receipt

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

Cost of Repair	:	S\$ 1,444.50
Loss of use (4 Days x \$100.00)	:	S\$ 400.00
LTA Search Fee	:	S\$ 2.00
		<u>S\$ 1,846.50</u>

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](mailto:cityauto@singnet.com.sg)



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## TAX INVOICE

**Tax Invoice : I202006-000552**

Date : 19/06/2020

Vehicle No. : SMP9290G

Make / Model : NISSAN X-TRAIL 2.0 CVT ABS  
4WD S/R 7-STR

Mileage (km) : 58931

Chassis No. : JN1JANT32Z0002738

Accident Date : 10/06/2020

Claim No. : CC4/FWD20006189/Kpv3

Reference : JO202006-0304

Policy No. : 5113758692

### FWD SINGAPORE PTE LTD

NO. 6

TEMASEK BLVD

SUNTEC CITY TOWER 4

SINGAPORE 038986

Attention: MOTOR CLAIM DEPARTMENT

Contact : 90409315

Fax No. :

S/No. Particular	Amount
* Lumpsum repair	<u>S\$</u> 1,350.00

Total S\$ : 1,350.00

GST @ 7% S\$ : 94.50

Grand Total S\$ : 1,444.50

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.

**Thank You For Your Business !**



## CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.  
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Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

### RE: LETTER OF AUTHORIZATION

Name of owner: KUAH WEE HIAN NRIC: S8531377J

Address: APT BLK 432C YISHUN AVENUE 1 # 12-549 (S) 763432

Name of Driver: KUAH WEE HIAN NRIC: S8531377J

Address: APT BLK 432C YISHUN AVENUE 1 # 12-549 (S) 763442

Accident on 10/06/2020 Involving SJC 5705H AND SMP9290G

At/along ANG MO KIO EXIT TO LORONG CHUAN

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle NISSAN X-TRAIL at my/our request I/We the above owner of Motor Vehicle No: SMP 9290G do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

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 agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

Owner Signature: 

Name: KUAH WEE HIAN

Date: 11/06/2020

CITY AUTO PTE LTD  
Witness Signature: Blk 8 Sin Ming Road  
#01-58/60/62 Sin Ming Ind Est  
Singapore 575643  
Name: Tel: 6453 1235 Fax: 6453 7944  
(Claims Section)

Date: \_\_\_\_\_

**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-20-069899  
Date of Request: 10/06/2020

Your Ref No: Online Purchase

City Auto Pte Ltd  
160 Sin Ming Drive #05-01,  
Sin Ming AutoCity,  
Singapore 575722

Dear Sir/Madam,

Enquiry Date 10/06/2020  
Enquiry By Jason Quak Leng Hui  
TP Vehicle No. SJC5705H  
Accident Date 10/06/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJC5705H	FWD Singapore Pte. Ltd.	25/02/2020-24/02/2021	6727 5700

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.

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GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-20-069899

Date of Request: 10/06/2020

Your Ref No:

Online Purchase

City Auto Pte Ltd  
160 Sin Ming Drive #05-01,  
Sin Ming AutoCity,  
Singapore 575722

Dear Sir/Madam,

Enquiry Date 10/06/2020

Enquiry By Jason Quak Leng Hui

TP Vehicle No. SJC5705H

Accident Date 10/06/2020

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