

TAX INVOICE

Our Ref No: GR-20-074644

Date of Request: 24/06/2020

Your Ref No:

PURCHASE BY EMAIL

NINETEEN AUTOWERKS PTE LTD
BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE
SINGAPORE 417807

Dear Sir/Madam,

Date of Accident: 21/06/2020

Vehicle No: SMF367G

Place of Accident: AMK AVE 5 TWDS CTE (SLE)

Involving Vehicle No: SKK4348H

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKK4348H	AMK AVE 5 TWDS CTE (SLE)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

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NINETEEN AUTOWERKS PTE LTD
BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE
SINGAPORE 417807

Dear Sir/Madam,

Your Vehicle No: SMF367G
Date of Accident: 21/06/2020
Place of Accident: AMK AVE 5
Involving Vehicle No: SMP2634U,SKK4348H

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

Blk 13 Kaki Bukit Road 4 #01-05
Bartley Biz Centre, Singapore 417807
Tel: (65) 9270 5882
Email: Nineteenautowerks@gmail.com



DETAILS

DATE: 02/07/2020
VRN: SMF 367 G
MODEL: AUDI A3 SEDAN 1.4
DOA: 21/06/2020

PAY TO

Nineteen Autowerks Pte Ltd
OCBC Current Acc: 588155739001

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Jun 2020 / 15:56:00

Receipt Date/Time : 22 Jun 2020 / 15:55:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200622-002592

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKK4348H As at 21 Jun 2020/13:05:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SKK4348H Enquiry Fee 20200622155329466675	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				
	554827XXXXXX9194	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.



NINETEEN
AUTOWERKS

NINETEEN AUTOWERKS PTE LTD

Blk 13 Kaki Bukit Road 4 #01-05
Bartley Biz Centre, Singapore 417807
Tel: (65) 9270 5882
✉ nineteenautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 21/06/2020 @ 13:05 along AMK Ave 5 Towards CTE (SLE)
Involving vehicles SMF 367 G, SKK 4348 H, SMP 2634 U

In consideration of Nineteen Autowerks Pte Ltd, Blk 13 Kaki Bukit Road 4 #01-05, Bartley Biz Centre, Singapore 417807, repairing my/our motor vehicle no SMF 367 G at my request, I/We, Koh Zhan Yu ("the claimant") of Blk 244 Bukit Panjang Ring Road, #03-171, S(670244) (address) bearing NRIC No S9103609 F the owner of motor vehicle no SMF 367 G, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Nineteen Autowerks Pte Ltd.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to Nineteen Autowerks Pte Ltd the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Nineteen Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Nineteen Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Nineteen Autowerks Pte Ltd shall amount to a good discharge of Nineteen Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 22 day of 06 (month) 20 20 (year)



NINETEEN
AUTOWERKS

Signed by "the claimant"

Signed by Nineteen Autowerks Pte Ltd

Name: Koh Zhan Yu

Name: Foo Shue Qian

NRIC No: S9103609 F

To: **FWD Singapore Pte. Ltd.**

6 Temasek Blvd, #18-01
Suntec Tower Four
Singapore 038986

Attn: **Motor Claims Department**

Date: 2th July 2020

Dear Sir/Madam,

Claimant: **KOH ZHAN YU**

Blk 244, Bukit Panjang Ring Road
#03-191, Singapore 670244

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 21/06/2020 at along Amk Ave 5 entering CTE (SLE) involving our client's vehicle registration number SMF 367 G and vehicle registration number SKK 4348 H driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$8,800.00
2) Rental Vehicle	\$98.00
3) LTA Search	\$7.45
4) GIA Receipts	\$29.00

Total : **\$9,816.45**

A copy each of the following supporting documents is enclosed:

- GIA Report

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Jeremy Tan

Nineteen Autowerks Pte Ltd

13 Kaki Bukit Road 4, Bartley Biz Centre
#01-05 Singapore 417807

Mobile: 9270 5882 | E-mail: nineteenautowerks@gmail.com



KIRALY PTE LTD

UEN No. 201412081C

8 Kaki Bukit Avenue 4 #06-43

Premier @ Kaki Bukit Singapore 415875

Tel : 3159 4125

Email: kiralypl@gmail.com

INVOICE TO:

LIM RUISONG
S8842310J

INVOICE DATE 06/30/2020
INVOICE NO. 695

Item	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1	BEING RENTAL OF VEHICLE SLN7843Y 22/06 TO 01/07	140.00	1,400.00

AMOUNT DUE \$1,400.00

KIRALY PTE LTD
