# DYNAMIC AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875 Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No.: 201436361C

## Letter of Demand

Re: Accident inv						
GBH 5758 Zon	20/18/20	at	10=35	HRS	PM/AM	at/along
Turing East Ave 3	1 fowards	2000	g Town	Hall Ro	oval	
()			0			

We refer to the above matter.

Attached pleas find copies of the following for your kind perusal:

Vehicle Repair cost <del>/ Excess</del>	\$ 3424-00
Vehicle Rental Fee for days @	
\$per day	\$ _
Loss of use for3 days @	
\$_100_00 per day	\$ 300.00
Police search fee/police report fee/LTA search fees	\$ 7.45
Others 3rd Party Report	\$ 29-00
J ,	
Total:	\$ 3760.45

Yours faithfully,

A664

ABBY HP: 9856 4815

E-mail: dynamicautowork@gmail.com

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Authorisation To Act

("the third party claimant") of BIL S40 Hongang Avenue 8, #07-1239, \$2530540)  (address), owner of 5MA 2122) (vehicle no.) hereby authorise Tynamic Antonor fre Lld  ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. 5MA2122) that was damaged pursuant to the accident which occurred on 20/08/20 (date) at/along Jurong Fort Ave 1 towards arong rown Holl Road (location) involving vehicle no/s  ("the accident").
I further hereby authorise the workshop to settle my above mentioned claim in a manner that they deem it fit and the workshop is further authorised to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.  I further authorise the workshop to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my/our convenience.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident concerned.
Dated this day of (month) 20 (year)
WANTO * GILL
Signed by "the third party claimant" Signed by "the workshop"

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8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778 Co. Reg. No. : 201436361C

	Letter of Authorisation & Indemnity
	involving motor vehicles no. SMA2127 and GBH5758Z on 20/08/20
t/along_	Throng East Are I towards Durong Town Hall Road
1.	I/We, the Owner of motor vehicle no. SMAPILLI hereby instruct and authorise on my/our behalf to inspect my/our motor vehicle and to commence repairs immediately to the said
	motor vehicle in accordance with the report of the independent surveyor. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ being refundable deposit of the repair to my/our said vehicle.
2.	You are further authorised to appoint solicitors on my/our behalf and to instruct the solicitors fully as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3.	You have my/our full authorisation/approval/consent hereby to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem it fit.
4.	My/Our solicitors shall also accept this as my/our irrevocable authority to pay the compensation monies from my/our third party claim directly to you after deducting their costs on a Solicitor and Client basis.
5.	Upon resolving my/our claim, you are also hereby authorised to agree with my/our solicitors on the amount of their professional costs and disbursements incurred in thereby acting for me/us and to receive and make payment of the balance of the settlement sum on my/our behalf directly into your account.
6.	I/We undertake and agree to fully co-operate with you and my/our solicitors to recover my claim successfully and also hereby consent and authorise you to instruct my/our solicitors to commence legal proceedings and to take all necessary steps to recover the claim from the negligent party where necessary.
7.	I/we also hereby instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
8.	In the event that I/we am/are required to attend at my/our solicitor's office for purposes of giving my/our further instructions on the accident matter, to sign court documents and to attend Court hearings in connection with my/our claim, I/we shall render my/our full co-operation to my/our solicitors.
9.	In the event that my/our claim against the third party and/or his insurers is not successful at any stage of the recovery of my/our claim procedure including court proceedings, if any, and/or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party and/or the third party and/or his insurers make an offer to pay less than the amount claimed by you for whatever reasons, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred and to also indemnify you in respect of my/our solicitor's costs and
	disbursements thereby incurred on my/our behalf or to pay you the difference in amount, as the case may be.
10.	I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.
	Dated this day of
ignature	e of vehicle owner
Jame	Teo Chee Riong Witnessed by:
	No: $576729924$ y stamp, if applicable)



"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

# AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, Teo Chee kiong	("the third party claimant")
OF BIK 540 Hongary Avenue 8, # C	7-1239 5(530540) (address)
Owner of SMA21227 Dynamic Anto Dork Pte Lt	(vehicle no.) hereby authorize
	me with respect to my claim for
	or loss of use ("claim") for my
accident which occurred on	that was damaged pursuant to the   108/20 (date) along Junny East
Are I towards Jurong Town t	full Roud (location)
involving vehicle no/s	BH 5758Z
("the accident").	
	em fit and the workshop is further further to settlement of my claim
on my behalf is on a without pr	settlement the workshop may reach rejudice and without admission of driver/owner/insurers of the other
Dated this day of  Signed by "the third party claimant	(month) 20 (year)
	(with chop)

# **Dynamic Autowork Pte.Ltd.**

8 Kaki Bukit Ave 4, #08-09, Premier@Kaki Bukit

Singapore 415875 Tel: 6341 6789 Fax: 6341 6778

ROC / GST REG NO.: 201436361C Email:dynamicautowork@gmail.com

**TAX INVOICE** 

Invoice #: 00001164

Date: 24.09.20

Vehicle No: SMA2122J

Bill To:

#### AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-12 AIG BUILDING SINGAPORE 079120

DESCRIPTION	AMOUNT
Carry out lump sum repair on accident vehicle corresponding to	\$ 3,200.00
supply of spare parts, labour and spray painting charges	
Sub Total	\$ 3,200.00
Add GST 7%	\$ 224.00
Total Amount	\$ 3,424.00

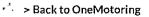
PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO 'DYNAMIC AUTOWORK PTE.LTD."

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By:

**ABBY** 

Authorised Signature





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. . M4-0006529-2

Print Date/Time: 20 Aug 2020 / 14:39:57

Receipt Date/Time: 20 Aug 2020 / 14:39:57

#### Tax Invoice/Receipt

Receipt No. . ITNET-00000-200820-002014

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 - GBH5758Z As at 20 Aug 2020/10:35:00 Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE, LTD,	251 (24)	(-4)	(-4)
1 Insurance Enquiry - GBH5758Z Enquiry Fee 20200820143920005636		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			
	526471XXXXXX1359	eNETS Credit Car	ď	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.





## RECORDS MANAGEMENT CENTRE

### 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

## TAX INVOICE

Our Ref No:

GR-20-098674

Date of Request:

21/08/2020

Your Ref No:

PURCHASE BY EMAIL

DYNAMIC AUTOWORK PTE, LTD

8 KAKI BUKIT AVE 4, #08-09 PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SMA2122J

Date of Accident: Place of Accident: 20/08/2020

JURONG EAST AVE 1

Involving Vehicle No: GBH5758Z

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 [X] Cash [] Cheque



# 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

## TAX INVOICE

Our Ref No:

GR-20-098675

Date of Request:

21/08/2020

Your Ref No:

PURCHASE BY EMAIL

DYNAMIC AUTOWORK PTE. LTD

8 KAKI BUKIT AVE 4, #08-09 PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Date of Accident:

20/08/2020

Vehicle No:

SMA2122J

Place of Accident:

JURONG EAST AVE 1 TWDS JURONG TOWN HALL RD

Involving Vehicle No: GBH5758Z

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\$)
GBH5758Z	JURONG EAST AVE 1 TWDS JURONG TOWN HALL RD	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 [X] Cash [] Cheque