

## MCGAP WORKSHOP

Address: 60 JALAN LAM HUAT, CARROS CENTRE #05-68 S(737869)

BY HAND

Email: Mcgapworkshop@gmail.com (Company Registration No: 53419040E)

7th Nov 2020

Our reference: GBH3387Z Your reference: SLP9098H

AIG(Singapore) Pte Ltd #07, Shenton Way, 16

Singapore079120

**Attn: Motor Claims Department** 

Dear Sir/ Madam,

Claimant : EMAC PTE LTD

Address

: BLK 83 MACPHERSON LANE #10-247 S360083

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 20/08/2020 along involving our client's vehicle registration number GBH3387Z and vehicle registrations number SLP9098H driven by you/your insured's driver at the material time.

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:-

\$1,550.00 Cost of Repair

Loss of Use (\$150

X 02 DAYS) \$300.00

**GIA Search** \$29.00

LTA Search \$7.49

Total \$1,886.49 A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Letter Of Authorisation;
- e) Rental Agreement & Official Receipt;
- f) LTA Search Results & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Yours faithfully,



Mcgap Workshop

# MCGAP WORKSHOP

INVOICE

1-Stop Solution For All Automotive Needs

6 JALAN LAM HUAT, CARROS CENTRE

#05-68 S737869

Tel: 97816380 / 88668832 / 68416866

DATE:

07-Nov-20

INVOICE #

FOR:

MCG2020-046

GBH3387Z TOYOTA DYNA

REMARKS:

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

DESCRIPTION		AMOUNT		
COSTS OF REPAIRS	\$	1,550.00		
	TOTAL	\$1,550.00		

Make all cheques payable to MCGAP WORKSHOP

Paynow UEN: 53419040E / UOB 7013414983

Payment terms: Due upon receipt

THANK YOU FOR YOUR BUSINESS!

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

21 Aug 2020 / 15:21:41

Receipt Date/Time: 21 Aug 2020 / 15:21:41

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200821-002503

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resi	ult of Insurance Enquiry - SLP9098H				
As a	t 20 Aug 2020/07:00:00				
Insu	rance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1	Insurance Enquiry - SLP9098H		1007000		7.40
	Enquiry Fee 20200821151932712941		7.00	0.49	7.49
	20200021151932712941	Sub-Total	7.00	0.49	7.49
As a	ult of Insurance Enquiry - SCU819J t 19 Aug 2020/15:40:00 rance Co: AIG ASIA PACIFIC INSURAI Insurance Enquiry - SCU819J		7.00	0.43	7.45
2	Enquiry Fee 20200821151932793011		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Paid By			
		409636XXXXXX7897	eNETS Credit Car	d	14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		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.





NRIC No:

MCGAP WORKSHOP (Co Reg No. 53419040E)

No. 6 Jalan Lam Huat, Carros Centre #05-68 S737869

Tel: +65 9888 8885 / +65 9781 6380

### LETTER OF AUTHORIZATION

In considera	tion of Repa	irer Wo	rkshop MCG	AP WORKSHOP, No. 6 Jalan Lam Huat, Carros Centre #05-68 S737869
I/We,	Emac	Ptc	ltd of wahiela no	of NRIC/Passport number/ROC number:  oGBH33872hereby authorize you to commence claim, sett
and receive proceedings whole proce behalf) shall	whatever and the season of my/or accept this if their costs	nount p y, in my ur third as my/c on a so	eayable by the your name for I party claim our irrevocab licitor and cli	e insurance company and/or third party or to commence legal or the cost of repair and loss of use, etc. I/We agree to assign the to you and my/our solicitors (to be appointed by you on my/our alle authorisation to pay the amount compensate direct to you after ent basis. I/We undertake to co-operate fully with you and my/our
monies due	to you, I und nd expenses	dertake	to pay you fo	aim direct from my/our insurance company on my/our behalf for all or the excess applicable under my policy and to reimburse you all pursuing the claim on my/our behalf in the event that my/our claim is
I/We also irr	- National Property - Property			all discharge vouchers/indemnity forms and all necessary papers in absence.
I/We irrevoo purpose of t				uch a firm of solicitors on my/our behalf as you shall deem fit for the im.
insurance co	mpany com nonies or off	munica	te with me/u	licitors appointed by you on my behalf in the event the third party's is directly, orally or in writing and I/we further undertake not to m the third party's insurers without first communicating with you an
In the event claimed in re	Control State Control Control			d me/us the settlement monies, I undertake to pay you the sum laim.
Dated this	(day)	of		(month) 20 (year)
Owner's sign			mp if applica	able)
Name:				