

AUTOMOTIVE REPAIR CENTRE PTE LTD

38 WOODLANDS INDUSTRIAL PARK E1 #05-18 SINGAPORE 757700 TEL: 64688834 / FAX: 64622278

E-MAIL: info@automotiverepaircentre.com.sg

China Taiping Insurance (Singapore) Pte Ltd

Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO <u>SGY863L & SMR8482R & SMF9471D & SKT6749Z ALONG UPPER BUKIT TIMAH ROAD</u> ON <u>06/11/2020.</u>

We understand that you are the insurer of vehicle **SMR8482R**.

I/We wish to inform you that my/our vehicle <u>SGY863L</u> have been completed repairs to my/our satisfaction by <u>M/s AUTOMOTIVE REPAIR CENTRE PTE LTD.</u> I/We therefore propose to claim from your as follows:

1. Cost of Repair

S\$ 23,754.00 (w/GST 7%)

2. Loss of Use (S\$60.00 x 20 days total)

S\$ 1,200.00

Loss of Use (14 Days as approved by surveyor)

Loss of Use (05 Weekends)

Loss of Use (01 Public Holiday – Deepavali)

3. LTA Search Fee/GIA Reports

S\$ 2.00

TOTAL

S\$ 24,956.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfull

05/01/2021

LETTER OF AUTHORISATION

I/We, LEE SHYUE WOON	("claimant") of			
I/We,LEE SHYUE WOON [, PETIR ROAD #16-11 S678267 (addre	ss), owner of <u>SAY 863 L</u> (vehicle no.)			
hereby authorize Automotive Repair Centre Pte Ltd ("the workshop"), to act on behalf of				
me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim")				
for my/our vehicle no. Say 8632 that was dam	aged pursuant to the accident occurred			
on 6111/2020 (date) along UPPER BUKIT TIMAL	(location)			
involving vehicle no/sSMR 8482 R	("the accident").			
I/We further authorize the workshop to settle my/our at they deem fit and the workshop is further authorized to of my/our claim with payment cheque/s being made in	o receive payment further to settlement			
I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.				
Dated this (day) of \ (month)	2020 (year)			
	UEN NO: 201312913C			
	gned by "the workshop" ith chop)			



Company Reg No: 201312913C GST Reg No: 201312913C

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

38 Woodlands Industrial Park E1

#05-18 Singapore 757700

SINGAPORE 079909

Bill To:

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg

Tax Invoice

Invoice No: 00002580

Date: 5/1/2021

SGY863L

Terms:

Page: 1

Reference:

3 ANSON ROAD #16-00 SPRINGLEAF TOWER

No	DESCRIPTION		AMOUNT
1	COST OF REPAIR (LUMP SUM)		\$22,200.00
		Sub-Total: GST @ 7%:	\$22,200.00 \$1,554.00
Customer	Signature & Co. Stamp	Amount Due:	\$23,754.00

11/9/2020 Invoice



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-20-137932

Date of Request: 09/11/2020 Online Purchase Your Ref No:

Automotive Repair Centre Pte Ltd 38 Woodlands Industrial Park E1 #05-18

Singapore 757700

Dear Sir/Madam,

Enquiry Date 09/11/2020 Lin Shu Juan **Enquiry By** TP Vehicle No. SMR8482R Accident Date 06/11/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMR8482R	Sompo Insurance Singapore Pte. Ltd.	01/01/2020-31/12/2020	6461 6555
SMR8482R	China Taiping Insurance (Singapore) Pte. Ltd.	04/07/2020-03/07/2021	6389 6111

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.

This is a computer generated document and requires no signature.

11/9/2020 Invoice



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TAX INVOICE

Our Ref No: GR-20-137932

Date of Request: 09/11/2020 Online Purchase Your Ref No:

Automotive Repair Centre Pte Ltd 38 Woodlands Industrial Park E1 #05-18

Singapore 757700

Dear Sir/Madam,

Enquiry Date 09/11/2020 **Enquiry By** Lin Shu Juan TP Vehicle No. SMR8482R Accident Date 06/11/2020

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:

[X] GIRO [] Cash [] Cheque