

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
64, CECIL STREET, #04/#05
IOB BUILDING
SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Vehicle No: SKT7338U
Chasis No : KL1CA26UJFB014288
Engine No: LE9142820037

Invoice No: CGI-ASC-211R00834G

Invoice Date: 5 May 2021

DESCRIPTION	AMOUNT	SGD
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Parts

<u>No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	1	Rear Tailgate	\$ 2,860.00
<u>2</u>	1	Chverolet Lettering	\$ 56.00
<u>3</u>	1	Captiva Lettering with LT	\$ 57.00
<u>4</u>	1	LT Lettering	\$ 20.00
<u>5</u>	1	Rear Tailgate Weatherstrip	\$ 145.00
<u>6</u>	1	Rear Bumper Lower	\$ 885.00
<u>7</u>	1	LHR Bumper Reflector	\$ 662.00
<u>8</u>	1	RHR Bumper Reflector	\$ 662.00
<u>9</u>	1	Rear Bumper Lower Moulding - Sill Plate	\$ 570.00
<u>10</u>	1	Rear Bumper Reinforcement Bar	\$ 566.00
<u>11</u>	1	Reverse Sensor(3 points)	\$ 440.00
<u>12</u>	1	Reverse Sensor wiring harness	\$ 330.00

Supplementary Items

<u>13</u>	1	Keyless receiver sensor	\$ 335.00
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Total: \$ 7,588.00
Less 10%: \$ 758.80
Parts Total : \$ 6,829.20

Labour

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts.	\$ 1,100.00
<u>2</u>	Carry out spray painting on accident affected area	\$ 900.00

<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refix reverse sensor and conduct test	\$ 60.00
<u>5</u>	To remove and refix reverse camera and conduct test	\$ 50.00
<u>6</u>	To conduct transfer of parts from old tailgate to new tailgate	\$ 110.00
<u>7</u>	To remove and refix rear tail gate windscreen	\$ 110.00

Labour Total : \$ 2,360.00

Other

<u>No.</u>		<u>Other Description</u>	<u>Price (SGD)</u>
1	10	Rear Bumper Lower Clips	\$ 50.00
2	1	Rear Windscreen Sealant	\$ 60.00

Other Total : \$ 110.00

Total : \$ 9,299.20

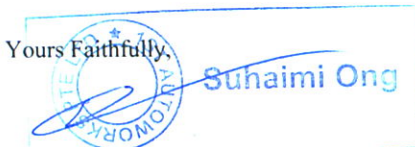
Less 20% Lump Sum : \$ 1,859.84

After 20% Lump Sum : \$ 7,400.00

GST (7%) \$ 518.00

Grand Total: \$ 7,918.00

Yours Faithfully,



Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Nov 2020 / 15:43:21

Receipt Date/Time : 09 Nov 2020 / 15:43:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201109-002552

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHD2074H

As at 03 Nov 2020/09:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD2074H
Enquiry Fee
20201109154216964365

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

20201109154233184

Direct Debit: eNETS Debit
(Internet Banking)

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.

THE CORONATION CLINIC

587 BUKIT TIMAH ROAD

#02-01, CORONATION SHOPPING PLAZA

SINGAPORE 269707

TEL: 64686768 FAX: 64686768

OFFICIAL RECEIPT (No: 320377)

GEORGE E. GREGORY

03/11/2020

(P) shoulder pain
neck pain after a
road traffic accident

CAMOUSET

10.00

CONSULTATION

70.00

DICLOFENAC TABLET

15.00

RHIZALIN GEL

20.00

TOTAL: 115.00 (RM)

DR LEE BOON KOK THOMAS
THE CORONATION CLINIC
587 Bukit Timah Road #02-01
Coronation Shopping Plaza
Singapore 269707
TEL: 64686768




Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
7 Ubi Close Alpine Centre Singapore 408604
(address), owner of SKT 73384 (vehicle no.) hereby
authorize 1st Automotiv Pte Ltd
("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. SKT 73384 that was damaged pursuant to the accident which
occurred on 03/11/2020 (date) along Beach Road towards
Beach Road (location) involving
vehicle no/s SHD20744
("the accident").



I further authorize the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to
settlement of my claim with payment cheque/s being made in favour of the workshop.

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 the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 09 day of 11 (month) 20 20 (year)

Signed by "the third party claimant"

  Suhaimi Ong

Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SKT 73324 and SHD 20744 On 03/11/2020

At Nether Park towards Beach Road

1. I/We, the owner of vehicle no. SKT 73324 hereby instruct and authorize 1st Autocare Pte Ltd ("the workshop") to commence repairs to the said vehicle. 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 authorized to appoint solicitors on my/our behalf and give the solicitors full instructions 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 authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you 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.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. 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 09 day of 11 2020

Signature of vehicle owner



Witnessed by :

Suh, Mr.

Name - _____

IC No : _____

(Company stamp, if applicable)

Address : 741A (1/2), Alpine

Centre, Singapore 408604

Tel : 65113021

Letter of Demand

To : Tan T + C Tan Pte Ltd

Re : Accident involving my vehicle no. SKT 73384 and vehicle no. SHD20744 on 03/11/2020 at 0900 HRS PM/AM along Boehr Road towards Beach Road

- 1) I/We, the owner of vehicle no. SKT 73384 hereby appoint 1st Auto works Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ <u>7918.00</u>
Vehicle Rental Fee for _____ days @ \$ _____ per day	\$
Loss of use/ rent for <u>4</u> days @ \$ <u>100</u> per day	\$ <u>400.00</u>
Loss of income for _____ days @ \$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ <u>7.45</u>
Others <u>3rd party search fees</u>	\$ <u>115.00</u>
<u>Doctors Fees</u>	
Total :	\$ <u>8440.45</u>

Signature of vehicle owner



Name - _____

Address : 74th Ave, Singapore

Centre, Singapore 408604

Tel : 65113221

Witnessed by :

S. K. M.