

Letter of Demand

To : INDIA INTERNATIONAL INSURANCE PL

Re : Accident involving my vehicle no. SKT 7338U and vehicle no. SHD 2074H on 03/11/2020 at 0900 HRS PM/AM along Boche Road towards Beach Road

- 1) I/We, the owner of vehicle no. SKT 7338U hereby appoint 1st Automobiles 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. S.



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 7338U (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 7338U that was damaged pursuant to the accident which
occurred on 03/11/2020 (date) along Boat Quay Road towards
Beach Road (location) involving
vehicle no/s SHD 2074H
("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"

Signed by "the workshop"

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

Invoice No: CGI-ASC-211R00834G

Chasis No : KL1CA26UJFB014288

Engine No: LE9142820037

Invoice Date: 5 May 2021

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	Rear Tailgate	\$ 2,860.00
<u>2</u>	1	Chvrolet 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

No.	Description	Price (SGD)
<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

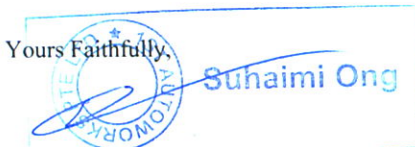
Less 20% Lump Sum : \$ 1,859.84

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: 320577)

AYOUBDEL GREGORIA

03/11/2020

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

CAMGESIC
CONSULTATION
DICLOFENAC TABLET
RHEWLIN GEL

10.00
70.00
15.00
20.00

Total: 115.00 (NETS)

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

STRICTLY FOR CREDIT / DEBIT CARD TRANSACTIONS ONLY

VISA

OCBC Bank

VISA

STRICTLY

TOTAL: \$115.00

APPROVED

NETS

NETS

11/11/2020
11:20:14
008242 05014 00
NETS PURCHASE
STANDARD BN

View Received Message

This mail is associated with :
***SKT7338U (MFL2020D0002332)**
[SHD2074H]
TP
ALPINE CAR RENTAL PTE LTD
Nov 3 2020 9:00AM
[-]
1st Autoworks Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/05/2021 18:26 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8440.45) - SKT7338U - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:8440.45.

DOCUMENTS SUMMARY

There are no documents.