

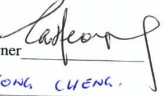
# FIRST AUTOWORKS

## Letter of Demand

Re : Accident involving my vehicle no. SJA 5017L and vehicle no. SKQ 665TX on 28/12/2020 at 17.30 HRS PM/AM along DUNLOP STREET

1) I/We, the owner of vehicle no. SJA 5017L hereby appoint you 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	\$ 5029.00
Vehicle Rental Fee for <u>3</u> days @	
\$ <u>120</u> per day	\$ 385.20
Loss of use for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 5414.20

Signature of vehicle owner   
Name - TAN HEONG CHIEN.  
Address : 340 WOODLANDS AVE  
1 #10-585 (S) 730340  
Tel : 90784479

L  
Witnessed by :  
RONNIE

**1st Autoworks Pte Ltd**

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom Building, Singapore 415933 Tel : 6844 1985 Fax : 6844 5185

## FIRST AUTOWORKS

### Authorization To Act

I, TAN HEONG CHENG ("the third party claimant") of  
340 WOODLANDS AVE 1 #10-585 (address), owner  
of SJQ 5017 L (vehicle no.) hereby authorize  
1ST AUTOWORKS 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. SJQ 5017 L that was damaged pursuant to the accident which  
occurred on 28/12/2014 (date) along DUNLOP STREET  
(location) involving  
vehicle no/s SJQ 6657 X  
("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 insofar as the  
driver/owner/insurers of the other vehicle/s is concerned.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ (month) 20 \_\_\_\_\_ (year)



Signed by "the third party claimant"



Signed by "the workshop"

**1st Autoworks Pte Ltd**

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# FIRST AUTOWORKS

## 1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 ( South Wing) Singapore 415933 Tel: 68441985 Fax: 68445185

### TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.  
AIG Building  
78 Shenton Way  
#07-16, Singapore 079120

GST Ref. No: M2-0111811-5

Vehicle No: SJO 5017L  
Chassis No : GRX1203061863  
Engine No: 4GR0472436

Invoice No: CGI-ASC- 21IR00689G

Invoice Date: 13/4/2021

DESCRIPTION			AMOUNT SGD
<b>Parts</b>			
No.	Qty.	Description	Price (SGD)
1	1	FRT FENDER RH	760.00
2	1	FRT FENDER INNERSHIELD RH	280.00
3	1	FRT DOOR RH	1250.00
4	1	RR DOOR RH	1200.00
5	1	REAR FENDER RH	890.00

Total: 4380.00  
Less 25%: 1095.00  
Parts Total : 3285.00

<b><u>Labour</u></b>		
<b><u>No.</u></b>	<b><u>Description</u></b>	<b><u>Price (SGD)</u></b>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate & align repair / replacement parts	1,000.00
<u>2</u>	Carry out spray painting on accident affected area. (Frt Bumper, Rear Tailgate, Rear bumper, Rear end panel)	1,200.00
<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>	Transfer of internal mechanism from old door panel to new door panel x2	160.00
<u>5</u>	To remove and refix rear windscreen	120.00
<u>6</u>	To remove and refix reverse sensor and conduct test	50.00

Labour Total : 2560.00

## 1st Autoworks Pte Ltd

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<u>Labour</u>					
<u>No.</u>		<u>Description</u>			<u>Price (SGD)</u>
1	1	Sealant			50.00
				Other Total :	50.00

Subtotal : 5895.00  
Lump Sum Less 20%: 1179.00  
Total: 4700.00  
GST (7%) 329.00  
**Grand Total: 5029.00**

Yours Faithfully,

  
\_\_\_\_\_  
Ronnie Tan  
Service Advisor  
Tel: 68441985 Fax: 68445185

**E & O E**

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1 ST AUTOWORKS PTE LTD".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



## TAX INVOICE

GST Reg. No.: M2-0094320-1  
Co. Reg No.: 199003483E

TAN HEONG CHENG  
BLK 340 WOODLANDS AVE 1  
#10-585  
SINGAPORE 730340

INVOICE NO: **REN-21IR00053R**

DATE: **7-Apr-21**

DESCRIPTION		AMOUNT
SLE 4224B		
CAR NO.: <u>RENTAL PERIOD:</u> 1/2/2021 - 4/2/2021		
* RENTAL DAILY	\$120.00 * 3 DAYS	\$360.00
* GST 7%		\$25.20
E. & O. E.		
TOTAL:		<b>\$385.20</b>

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'
- PLEASE INDICATE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

**ALPINE CAR RENTAL PTE LTD**

This Invoice is computer generated.  
No signature is required.