



AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1
#05-18 SINGAPORE 757700
TEL: 64688834 / FAX: 64622278
E-MAIL: info@automotiverepaircentre.com.sg

India International Insurance Pte Ltd
Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO SLN3398S & GBG8507S
ALONG FILTER LANE TO LOYANG AVE ON 30/01/2021.

We understand that you are the insurer of vehicle **GBG8507S**.

I/We wish to inform you that my/our vehicle **SLN3398S** have been completed repairs to my/our satisfaction by **M/s AUTOMOTIVE REPAIR CENTRE PTE LTD.** I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 2,835.50 (w/GST 7%)
2.	Loss of Use (S\$60.00 x 03 days)	S\$ 180.00
3.	LTA Search Fee/GIA Reports	S\$ 7.45
	TOTAL	S\$ 3,022.95

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



19/03/2021

LETTER OF AUTHORISATION

I/We, ABDUL MALIK BIN HARON ("claimant") of 22 WOODLANDS CRESCENT #03-38 S738082 (address), owner of (Vehicle no.) SLN3398S hereby authorize AUTOMOTIVE REPAIR CENTRE 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. SLN3398S that was damaged pursuant to the accident which occurred on 30/1/2021 (date) along FLITER LANE TO LOYANG AVE (location) involving vehicle no/s GBG8507S ("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 favor 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 30 (day) of 01 (month) 2021 (year)



Signed by "the claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



AUTOMOTIVE REPAIR CENTRE PTE LTD

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

38 Woodlands Industrial Park E1

#05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg

Tax Invoice

Invoice No: 00002720

Date: 19/3/2021

Reference: SLN3398S

Terms:

Page: 1

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-05

IOB BUILDING

SINGAPORE 049711

No	DESCRIPTION	AMOUNT
1	COST OF REPAIR (LUMP SUM)	\$2,650.00
Customer Signature & Co. Stamp		Sub-Total: \$2,650.00 GST @ 7%: \$185.50 Amount Due: \$2,835.50

This is an electronically generated invoice, no signature is required

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Feb 2021 / 10:27:49

Receipt Date/Time : 02 Feb 2021 / 10:27:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210202-000815

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBG8507S As at 30 Jan 2021/21:57:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBG8507S Enquiry Fee 20210202102608240087	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	552038XXXXXX2776	eNETS Credit Card		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.