



MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

25th Mar 2021

Our reference: SJK9352Z

Your reference: SMP1002A

AIG(Singapore) Pte Ltd
#07, Shenton Way, 16
Singapore079120
Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : MOHAMED FAZLY BIN ROSLI

Address : 572A PASIR RIS STREET 51 #04-739 S511527

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **05/02/2021** along involving our client's vehicle registration number **SJK9352Z** and vehicle registrations number **SMP1002A** driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$2,461.00
Loss of Rental	:	
(\$150 X 04 Days)		\$600.00
GIA Search	:	\$29.00
LTA Search		\$7.49
Total	:	\$3,097.49



INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD

Invoice Date
31 Mar 2021

My Car Consultant Pte.
Ltd.

Invoice Number
MCC2021-1439

60 Jalan Lam Huat 05-21
Carros Centre
S'pore (737869)

Reference
SJK9352Z (MIT LANCER)

201605878Z
201605878Z

Description	Quantity	Unit Price	Tax	Amount SGD
COSTS OF REPAIRS	1.00	2,300.00	7%	2,300.00
			Subtotal	2,300.00
			TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	161.00
			TOTAL SGD	2,461.00

Due Date: 31 Mar 2021

GST REG NO. - 201605878Z

DBS CURRENT A/C - 018-904614-2

PAYNOW UEN - 201605878Z

CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD

INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Centre
S'pore (737869)

Customer AIG ASIA PACIFIC INSURANCE
PTE LTD
Invoice Number MCC2021-1439
Amount Due **2,461.00**
Due Date 31 Mar 2021
Amount Enclosed _____

Enter the amount you are paying above



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 09 Feb 2021 / 11:57:30
 Receipt Date/Time : 09 Feb 2021 / 11:57:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210209-001444
 Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKH3563A As at 07 Feb 2021/15:20:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SKH3563A Enquiry Fee 20210209115542696178	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJL199D As at 04 Feb 2021/18:50:00 Insurance Co: ECICS LIMITED				
2	Insurance Enquiry - SJL199D Enquiry Fee 20210209115542836753	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLS7063E As at 06 Feb 2021/03:10:00 Insurance Co: ECICS LIMITED				
3	Insurance Enquiry - SLS7063E Enquiry Fee 20210209115542991173	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - YQ2520S As at 06 Feb 2021/14:35:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - YQ2520S Enquiry Fee 20210209115543102803	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMP1002A As at 05 Feb 2021/17:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
5	Insurance Enquiry - SMP1002A Enquiry Fee 20210209115543220286	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
409636XXXXXX7897		eNETS Credit Card		37.45
Total				37.45
Cash Change				0.00
Tendered Amount				37.45
Excess Refundable Amount				0.00



MY CAR CONSULTANT PTE LTD (Co Reg No. 201605878Z)
60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869
Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 60 Jln Lam Huat #05-21 Carros Centre, Singapore 737869

I/We, Mohamed Fazly Bin Rosli of NRIC/Passport number/ROC number: _____, Owner of vehicle no. SJK 9352Z hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful.

I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We irrevocably authorize you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer/s claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim.

Dated this _____ (day) of _____ (month) 20____ (year)

Owner's signature (Company stamp if applicable)

Name:

NRIC No: