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CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Your ref: CC4/AIG21005740/Kra3

Our ref: JO202105-0451

22/11/2022

WITHOUT PREJUDICE

Attn: Motor Claim Dept

AIG ASIA PACIFIC INSURANCE PTE. LTD NO. 78 SHENTON WAY#07-16 SINGAPORE 079120

Dear Sir/Mdm,

Accident involving SMU2128M and SKK8838J on 10/05/2021

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- Repair tax invoice
- Letter of authorization
- GIA search receipt

As instructed, we are claiming the following as stated below:-

 Cost of Repair
 :
 \$\$ 1,551.87

 Rental (3 Days x \$94.00)
 :
 \$\$ 282.00

 LTA Search Fee
 :
 \$\$ 2.00

 \$\$ 1,835.87

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235 Fax: 64537944

Email: cityauto@singnet.com,sg



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AIG ASIA PACIFIC INSURANCE PTE. LTD

NO. 78

SHENTON WAY #07-16 SINGAPORE 079120

Attention: MOTOR CLAIM DEPARTMENT

Contact: 6338 7288

Fax No.: 6880 4838

TAX INVOICE

Tax Invoice: I202211-001120

Date: 22/11/2022 Vehicle No.: SMU2128M

Make / Model: TOYOTA PRIUS PLUS (AUTO)

Mileage (km): 0

Chassis No.: JTDZS3EU30J057625

Accident Date: 10/05/2021

Claim No.: CC4/AIG21005740/Kra3

Reference : JO202105-0451 Policy No. : 20-ML000510-R0

S/No.	Particular	Quantity	Unit Price	Amount
			<u>S\$</u>	<u>S\$</u>
	LIST ITEMS:			
1	Rear bumper	1.0	523.90	523.90
2	Rear bumper lower diffuser	1.0	849.89	849.89
	List Total:		-	1,373.79
	25% Discount S\$:			343.44
			3	1,030.35
	LABOUR:			
	-To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts		200.00	200.00
	- Spray painting on affected & replace parts		220.00	220.00
	LABOUR Total S\$:		-	420.00

Total S\$: 1,450.35

GST @ 7% S\$:

101.52

Grand Total S\$:

1,551,87

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.

2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

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BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643. TEL: 6453 1235, 6452 0850 FAX: 6453 7944 24hrs Towing Services Tel: 9823 9898 Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

RE: LETTER OF AUTHORIZATION

Name of owner: _	LUMENS	AUTO	PTE	LTID	NRIC:	2014	26961K		
Address:									
Name of Driver: _	PEK	KIM	HUNG		NRIC:	SXX	XX 393E		
Address: BLK	109,	JALAH		BURH	MERAH	#	02- 1746	(2)	160109.
Accident on	10/05/2021	In	volving_	SKK	8838J AA	40	SMU21281	7	
At/along ~	I C TURIA	RUAD							1.0
In consideration of at my/our request them to demand of or to commence to use/rental, etc and accident/claim and authorize them to I/We hereby authorize them said firm/co.	I/We the ab laims, settle egal proceed to any of the d all amount give an abso orize City A the said cla	ove owner and recei- ing if nec- tere appoir s claimed olute discluto Pte Lt im and su	r of Moto ved what essary in nted solic or settled narge on r d, my/our ch, all fur	or Vehicle ever amou my/our na itors to ac I shall be my/our be r repairer ture corres	No: SMV and payable by the payable by the for the cost of for me/us in recelong to them half. To give further impondence should	he Insute or represent absolutionstruct	irance Co or air and the lo of the said tely. I/We fu ion on my/or ddressed to t	Third oss of rther ur he	Party
My/Our repairer a valid discharge vo me/us.									
I/We further agree to prosecution and	e to fully co- I claim mair	operate a	nd attend City Aut	all court l to Pte Ltd.	nearing that are	necess	ary and subj	ect .	
I/We further agree therewith.	e to undertal	ce to inde	nnify the	m against	my/our claim f	for the	ost which a	rises	
In the event that n repairs to my mot Owner Signature:	or vehicle.	1 (201426581K) H	A S AUTO	Wit	CITY AL BIK 8 S ness#Signatures	JTO F Sin Minu 2 Sin/II	PTE LTD Road Myg Ind Est		
Date:				Dat		ms Sec	tion)		

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

venicle reg. no.	
SKK8838J	
Date of Accident	
10/05/2021	繭
Reset	

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	AIG Asia Pacific Insurance Pte
Period of Insurance	20/02/2020 - 19/02/2022
Requested By	Jason Quak (City Auto Pte Ltd)
Requested Date	11/05/2021 13:30

Payment details
Request Amount: \$\$1.87
GST Amount: \$\$0.13
Total Amount Due (GST Inclusive): \$\$2

General Insurance Association Records Management Centre GST Registration No: **M400017735**