

GARAGE 13 PTE LTD

8 KAKI BUKIT AVE 4 #03-46 PREMIER@KB SINGAPORE 415875
TEL: 9666 4445

24TH AUG 2021

Our Ref: **FBP8999H**

Your Ref: **SLP9053L**

MSIG INSURANCE PTE LTD

Motor Claims Department

16 Raffles Quay #24-01

Hong Leong Building

Singapore 048581

Dear Sirs,

ACCIDENT INVOLVING FBP8999H AND SLP9053L ALONG BEDOK NORTH AVE 3 TWS PIE ON 15.10.2020

We are the representative for MUHAMMAD TAJUDDIN BIN ISMAIL, whose vehicle registration number **FBP8999H** was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the above-captioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration **SLP9053L**. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows:-

Cost of repairs	\$	5,029.00
Loss of USE for 16 days @\$50 /day	\$	800.00
Towing	\$	100.00
Survey report	\$	482.00
LTA search fee	\$	7.45
	\$	<u>6,418.45</u>

Enclosed are the supporting documents for your perusal:-

GIA

LTA search

Repair bill

Kindly let us have your payment of **\$6,418.45** in our workshop's name within the next 14 days.

Please do not hesitate to contact our Ms Irene at 6385 1171 or email motor@iaconsultingsg.com should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Encl.



GARAGE 13

8 Kaki Bukit Ave 4
Premier @ Kaki Bukit #03-46
Singapore 415875
Company Reg Number: 202005684D

LETTER OF AUTHORISATION

I/We, MUHAMMAD TAJUDDIN BIN ISMAIL ("the third party claimant")
of NRIC/FIN/UEN No. S87079131, owner of vehicle no. FBP 8999H hereby authorize
M/s GARAGE 13 PTE LTD ("the workshop") to my claim for repair cost
and/or rental and/or loss of use and/or survey fee ("claim") for my vehicle no. FBP 8999H that
was damaged pursuant to the accident which occurred on 15/10/2020 along
BEDOK NORTH AVE 3 TOWARDS PIE involving vehicle no/s
SLP 9053L ("the accident").

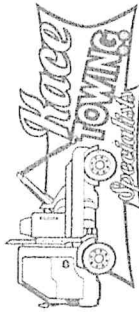
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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) _____(year)



SIGNATURE OF OWNER/ COMPANY STAMP (IF APPLICABLE)



Kace Towing Specialists

Blk 120C Canberra Crescent #12-387 Singapore 753120

YK Mobile: 8866 6262

Email: kacetowingspecialists@gmail.com

Business Reg. No.: 53399252D

NO. 8490

Date: 16/10/20

CASH SALE / JOB ORDER

Messrs: Cash

Vehicle No. FP8899H 车型 Model No: Honda Forza

时间 (日/夜) 联络号码

Time (day/night): Contact No:

由 1p paid

Location:

到 To: 913 @ Kerk 137 Denier

银额 其他

Cash \$ 1000 Others:

经手人 Tow Truck

Authorised By: Driver Name: [Signature]

- ☐ Jump Start/Changing of battery
- ☐ Tyre Replacement/Patching
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☐ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☒ Collect Doc/Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint

注意: 本公司对所拖之车辆, 在运行中如有任何损失或破坏, 一概由车主自行负责。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdeemeanour to your vehicle whilst being towed.

F. & O. E.

GARAGE 13 PTE LTD

8 KAKI BUKIT AVE 4 #03-46 PREMIER@KB SINGAPORE 415875

TEL: 9666 4445

PROFORMA INVOICE

To: MUHAMMAD TAJUDDIN BIN ISMAIL

Invoice No. : G13/20628

Date : 24/08/2021

Vehicle No. : FBP8999H

No.	Description	Qty	Unit Price	Amount
1	REPAIR COST		\$ 4,700.00	\$ 4,700.00
Sub-Total				\$ 4,700.00
GST 7%				\$ 329.00
Total				\$ 5,029.00

Payment by cheque should be crossed and made payable to 'GARAGE 13 PTE LTD'

Issued By:



Authorised Signature

Our reference: 20-11-9588

Date: 18/11/2020

INVOICE NO. 9588

Muhammad Tajuddin Bin Ismail

c/o Garage 13 Pte Ltd
8 Kaki Bukit Ave 4
#03-46 Premier@KB
Singapore 415875

Registration No. **FBP8999H**

We enclose our fee note for your kind attention, which remains payable irrespective of the outcome of this case.

S/No.	Description of Services Provided	Qty	Amount
1	Being vehicle damage assessment report, inspection, photographs, transport and miscellaneous.	1	\$482.00
Total amount			<u>\$482.00</u>

Please kindly cross all cheques made payable to "Impact Analysis Consultant".

We thank you in anticipation for your prompt payment.



L. L. Tan (Ms)
Principal Consultant

Subsidiaries of Impact Analysis Consultant:

• Impact Analysis Consulting Pte Ltd • Impact Analysis Academy Pte Ltd • IA Racking Solutions Pte Ltd
• IA Accounting & Consultancy Pte Ltd • Infoknights International Services (Philippines) • IABN Pte Ltd
www.iaconsultingsg.com

Our reference: 20-11-9588

Date: 18/11/2020

c/o Garage 13 Pte Ltd
8 Kaki Bukit Ave 4
#03-46 Premier@KB
Singapore 415875

Dear Sirs

**RE: Road Traffic Accident on 15/10/2020
Muhammad Tajuddin Bin Ismail**

In accordance with your instructions received in this office on **19/10/2020**, we made arrangements to examine the vehicle on **19/10/2020** at above-mentioned address. The following data was recorded:

Vehicle details

Make	Honda	Registration	FBP8999H
Model	NSS300A	Chassis	MLHNF0798J5000564
Colour	White	Gearbox	Auto
Odometer	23799km	Paintwork	Good
Steering	In order	Brakes	In order
Condition	Good		

Tyre Depths

Front	120/70-15	85% Pirelli
Rear	140/70-14	80% Ngel

Impact Direction & Area of Damage:

Refer to photographs

Status	REPAIRABLE
Magnitude	Medium
Legal status	Unroadworthy

Following our examination of the accident damage, we have calculated repair times and method, which are detailed on page 2 & 3. We would recommend a sum of **\$4,700.00** and **6** working days for repair, which is sufficiently lower than the pre accident value to render the vehicle an economically and physically reliable proposition.

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Our reference 20-11-9588

Date 18/11/2020

Page 2

Section A: Damaged Parts Assessment

Part's Description	Qty	Condition As inspected	Repairer's Estimate	Our Adjustment
List Items :				
Left side frame cover lh	1	damaged	225.00	225.00
Left side frame cover inner lh	1	damaged	188.00	188.00
Lower cover set lh	1	damaged	215.00	215.00
Handle bar	1	damaged	155.00	155.00
Air filter cover	1	damaged	142.00	142.00
V-belt cover	1	damaged	200.00	200.00
Fork assy	1	damaged	785.00	785.00
Side mirror lh	1	damaged	150.00	150.00
Balancer	1 set	damaged	114.00	114.00
Brake lever	1	damaged	95.00	95.00
Foot rest garnish top	1	damaged	85.00	85.00
Foot rest garnish centre	1	damaged	85.00	85.00
Foot rest garnish lower	1	damaged	79.00	79.00
Front mudguard	1	damaged	158.90	158.90
Double stand	1	damaged	135.00	135.00
Sub- Total cost			2811.90	2811.90
Percentage discount : 15%			421.79	421.79
Sub-Total costs for parts			2390.12	2390.12

Special Nett Items:

Sport rim (front)	1	damaged	598.00	598.00
Box	1	damaged	180.00	180.00
Sub-Total costs for parts			778.00	778.00

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Date 18/11/2020

Parts Repair

*	*	*	0.00	0.00
Sub- Total costs			0.00	0.00
Total costs for parts			3168.12	3168.12

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