CITY AUTO PTE LTD

(4)

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 Tet 9823 9898

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

Your ref: MFL2021D0003805 Our ref: JO202109-0070

22/10/2021 WITHOUT PREJUDICE

Attn: Motor Claim Dept

INDIA INTERNATIONAL INSURANCE PTE LTD

NO. 64 CECIL ST IOB BLDG SINGAPORE 049711

Dear Sir/Mdm,

Accident involving XE6616Z and GBH1716X on 30/08/2021

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
 :
 \$\$ 9,924.72

 Loss of use (4 Days x \$200.00)
 :
 \$\$ 800.00

 LTA Search Fee
 :
 \$\$ 7.45

 \$\$10,732.17

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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One Stop Automotive Solution

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INDIA INTERNATIONAL INSURANCE PTE LTD

NO. 64 CECIL ST IOB BLDG

SINGAPORE 049711

Attention: MOTOR CLAIM DEPARTMENT

Contact: 6347 6100 Fax No.: 6225 7743

TAX INVOICE

Tax Invoice: I202110-000887

Date : 21/10/2021 Vehicle No. : XE6616Z

Make / Model : MITSUBISHI FUSO

FV70HJD2VDEA

Mileage (km): 0

Chassis No. : FV70HJA10104 Accident Date : 30/08/2021

> Claim No. : MFL2021D0003805 Reference : JO202109-0070

Policy No.: 104508

S/No.	Particular	Quantity	Unit Price	Amount
			<u>S\$</u>	<u>S\$</u>
	LIST ITEMS:			
1	Mud guard RH front	1.0	456.61	456.61
2	Inforcement	1.0	200.00	200.00
3	Exhaust muffler heatshield - MX926260	1.0	307.17	307.17
4	Exhaust muffler heatshield - MX917050	1.0	387.68	387.68
5	Exhaust temperature sensor	1.0	662.46	662.46
6	Exhaust muffler NOX sensor - MX916501	1.0	2,509.27	2,509.27
7	Exhaust muffler NOX sensor - MX917068	1.0	2,509.10	2,509.10
8	ATS exhaust muffler harness	1.0	2,672.66	2,672.66
	List Total :		_	9,704.95
	10% Discount S\$:			970.51
				8,734.44
	NET ITEMS :			
1	Merimen OD/TP Case (Insurer)	1.0	11.00	11.00
				11.00
				0.00
				11.00
	LABOUR:			
	- Labour to remove to realign side reinforcement		180.00	180.00
	- To reprogramme sensor		250.00	250.00
	- To respray reinforcement		100.00	100.00
	LABOUR Total S\$:			530.00



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Attention: MOTOR CLAIM DEPARTMENT

Contact: 6347 6100 Fax No.: 6225 7743

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Tax Invoice: I202110-000887

Date : 21/10/2021 Vehicle No. : XE6616Z

Make / Model : MITSUBISHI FUSO

FV70HJD2VDEA

Mileage (km): 0

Chassis No. : FV70HJA10104 Accident Date : 30/08/2021

> Claim No. : MFL2021D0003805 Reference : JO202109-0070

Policy No.: 104508

S/No. Particular Quantity Unit Price Amount

<u>S\$</u>

<u>S\$</u>

Total S\$: 9,275.44

GST @ 7% S\$: 649.28

Grand Total S\$: 9,924.72

CASH / NETS / CREDIT CARD PAYMENT ONLY

for CITY AUTO PTE LTD

Customer's Signature/Co. Stamp

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.

CITY AUTO PTE LTD

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: DYNAMIC EQUIPMENT LEASING PTE	17D NRIC: 2026 25229W
Address: 32 SIN MING LANE # 01-74	MIDVIEW CITY SINGAPORE 57
Name of Driver: KOH CHIN SENG	NRIC: \$ 11712666
Address: APT BLK 1190 RIVERVALE DRIVE	# 11-363 SINGAPORE 544119
Accident on 30/08/2024 Involving	AND XE GGIGZ
At/along PIE EXIT TO BKG	
In consideration of City Auto Pte Ltd, repair my/our Mat my/our request I/We the above owner of Motor Velthem to demand claims, settle and received whatever a or to commence legal proceeding if necessary in my/ouse/rental, etc and to any of there appointed solicitors accident/claim and all amounts claimed or settled shall authorize them to give an absolute discharge on my/ou	whicle No:XE GGGZdo authorize amount payable by the Insurance Co or Third Partur name for the cost or repair and the loss of to act for me/us in respect of the said I be belong to them absolutely. I/We further
I/We hereby authorize City Auto Pte Ltd, my/our repa behalf concerning the said claim and such, all future c said firm/co.	irer to give further instruction on my/our orrespondence should be addressed to the
My/Our repairer authorize to receive on my/our behalvalid discharge voucher or any other documents in come/us.	f monies claims, correspondence and give a mection with this on my/our behalf and for
I/We further agree to fully co-operate and attend all co to prosecution and claim maintained by City Auto Pte	
I/We further agree to undertake to indemnify them agree therewith,	ainst my/our claim for the cost which arises
In the event that my/our unsuccessful claim, I/We und repairs to my motor vehicle.	ertake to pay the repairer for the cost of
Owner C'	CITY AUTO PTE LTD
Owner Signature:	Witness Signature Blk 8 Sin Ming Road Witness Signature 58/60/62 Sin Ming Ind Est Singapore 575643
Name:	Name: Tel: 6453 1235 Fax: 6453 7944 (Claims Section)
Date:	Date:

969



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Aug 2021 / 09:54:46

Receipt Date/Time : 31 Aug 2021 / 09:54:38

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210831-000710

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 - GBH1716X As at 30 Aug 2021/13:30:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - GBH1716X		7.00	0.40	7.40
Enquiry Fee 20210831094959688490		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			
	421808XXXXXX1588 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.