



Vin's Motor Pte Ltd
160 Sin Ming Drive
#03-03 Sin Ming Autocity
Singapore 575722
Tel : 6453 2121 Fax : 6459 9795
GST Registration No. 199906067G

Our Ref: TP/102021/5016

Your Ref: SHC3783T

30-06-2022

AXA Insurance Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

Dear Sir/Mdm,

Accident Involving Vehicles : SNB2677H & SHC3783T
Along : Along Moulmein Rd Towards Balestier Rd
DOA : 03-10-2021

We are the authorized repair workshop for the owner of motor vehicle no: SNB2677H, which was involved in the captioned accident with your insured vehicle: SHC3783T. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1)	Cost of Repair (Inclusive of GST) (COR \$9,874.36 + GST \$691.21)	\$10,565.57
2)	Loss of Hire_6 working days for repairing x \$180	\$1,080.00
3)	Loss of Hire_1 day wait for surveyor x \$180	\$180.00
4)	Loss of Hire_1 cross Sunday x \$180	\$180.00
5)	Search Fee	\$7.45
		<hr/>
		\$12,013.02
		=====

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill
- c) GIA search/ Car Rental Bill & Invoice

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

This is a computer-generated document. No signature is required.

Please issue Cheque to: Vin's Motor Pte Ltd
Please transfer to: Vin's Motor Pte Ltd
UOB Current Account
A/C No: 451-307-638-4



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Tax Invoice

Attention To : AXA Insurance Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

Invoice Details

Invoice No. : VM-C-202207-10541
Date : 30-06-2022

Vehicle Details

Make & Model : Toyota NOAH HYBRID 7-SEATER 1.8X CVT
Chassis No : ZWR800502974
Registration No : SNB2677H

Claim Details

Case Ref. No. : TP/102021/5016
Date : 05-10-2021
Accident Date : 03-10-2021

Third Party Vehicle Details

Registration No : SHC3783T

S/N	Description	Qty	Amount (\$S)
1	REAR TAILGATE	1.00	\$1,672.70
2	REAR TAILGATE GLASS MOULDING @ \$67.50	2.00	\$135.00
3	REAR TAILGATE EMBLEM	1.00	\$66.78
4	REAR TAILGATE "HYBRID" NAME PLATE	1.00	\$49.80
5	REAR TAILGATE OUTER CHROME MOULDING	1.00	\$581.00
6	REAR TAILGATE INNER TRIMBOARD	1.00	\$570.00
7	REAR TAILGATE RUBBER	1.00	\$325.70
8	REAR TAILGATE INNER LOCK	1.00	\$389.20
9	REAR TAILGATE PULL HANDLE COVER	1.00	\$22.20
10	REAR BUMPER	1.00	\$822.30
11	REAR BUMPER CLIPS @ \$3.00	10.00	\$30.00
12	REAR END PANEL	1.00	\$691.00
13	REAR END PANEL TOP TRIM	1.00	\$204.50
14	REAR SPARE TYRE PANEL RH TOP COVER	1.00	\$198.00
15	REAR SPARE TYRE PANEL LH TOP COVER	1.00	\$198.00
16	REAR CARGO COMPARTMENT BOX	1.00	\$845.00
17	REAR RH FENDER INNER TRIMBOARD	1.00	\$612.00
18	REAR LH FENDER INNER TRIMBOARD	1.00	\$612.00
19	REAR FENDER INNER TRIMBOARD CLIPS @ \$3.00	10.00	\$30.00
20	REAR RH TAILLAMP	1.00	\$732.80
21	REAR LH TAILLAMP	1.00	\$732.80
22	REAR BUMPER KEYLESS SENSOR	1.00	\$311.70
			\$9,832.48
Discount: -25%			(\$2,458.12)
			\$7,374.36
23	REAR TAILGATE REVERSE CAMERA	1.00	\$250.00
24	REAR WINDSCREEN GUM	1.00	\$60.00
25	REAR NO. PLATE	1.00	\$40.00



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26	REAR BUMPER PARKING SENSOR	1.00	\$200.00
27	TO REMOVE AND REFIX REAR WINDSCREEN	1.00	\$120.00
28	TO REPAIR REAR DAMAGES	1.00	\$880.00
29	TO SPRAY PAINTING	1.00	\$950.00

Payment Information:

Payment / Cheque to issue:

Vin's Motor Pte Ltd

Bank - UOB Account: 451-307-638-4

Paynow UEN: 199906067G

Subtotal w/o GST:	\$9,874.36
GST (7%):	\$691.21
Subtotal:	\$10,565.57
Deposit:	
Balance Due:	\$10,565.57

Amount in words:

Ten Thousand Five Hundred Sixty Five & Cents Fifty Six
Only.

Issued by Eric Sin

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AUTHORIZATION TO ACT

I/We, GIC CARS LEASING ^{PTE LTD} (the "Third Party Claimant") of _____
_____(address), owner of SWB 2677H (vehicle no.) hereby
authorize **VIN'S MOTOR 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. SWB 2677H
that was damaged pursuant to the accident which occurred on 3.10.21 (DOA) along
MOULMEIN RD TOWARDS BALESTIERA RD (location)
involving vehicles no. SHG783 T ("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 cheques 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 _____ (day) of _____ (month) 20____ (year)



Signed by the Third Party Claimant
(with company stamp if applicable)



Signed by "the workshop"
(with company stamp)

> Back to OneMotoring



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

Print Date/Time : 05 Oct 2021 / 13:49:59

Receipt Date/Time : 05 Oct 2021 / 13:49:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211005-001849

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 - SHC3783T As at 03 Oct 2021/23:05:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC3783T Enquiry Fee 20211005134921429577	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				
7w87m7kq- -7G6782497P9563640			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.