



ADVANCE AUTO GARAGE

23 Kaki Bukit Avenue 4, #04-01 Vicom Kaki Bukit Inspection Center,

Singapore 415933

Tel: 9007 9247

Email: advanceag@hotmail.com

UEN: 53395571L

Date : 18 February 2022
Your Ref : PC8961T
To : **India International Insurance Pte Ltd**
Attn : Motor Claims Department

Dear Sir/Mdm,

RE: Accident on 7/12/2021 between SGV2118H & PC8961T at/along Petain Road

We refer to the above matter and would like to settle it directly in an amicable manner.

Please find attached copies of the below mentioned for your kind perusal:

- 1) Invoice No. AAGCL-173 @ **S\$6,500.00**
- 2) Loss of Use @ **S\$1,750.00 (05 Days x S\$350)**
- 3) LTA Search @ **\$7.45**
- 4) Authorization to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issued upon amount finalization.

Thank you.

Yours faithfully,



Xavier Lim

Advance Auto Garage

Sales Invoice

Advance Auto Garage

23 Kaki Bukit Avenue 4
#04-01 Vicom Kaki Bukit Inspection Center
Singapore 415933
Reg No: 53395571L
(+65) 9007 9247

DATE: 18/Feb/2022
INVOICE NO.: AAGCL-173
VRN: SGV2118H

Bill To:
India International Insurance Pte Ltd
64 Cecil Street, #04/#05-02, IOB Building
Singapore 049711

ATTN: MOTOR CLAIMS DEPARTMENT

Description	AMOUNT
ACCIDENT REPAIRS CARRIED OUT AS PER YOUR SURVEYOR RECOMMENDATION	\$6,500.00
LUMP SUM	
LOSS OF USE 5 DAYS @\$350/DAY	\$1,750.00
Total:	\$8,250.00

- * All prices stated are in SGD
* Please make all cheques payable to Advance Auto Garage
* Car handed over in satisfactory post repair condition



THANK YOU FOR YOUR BUSINESS

LETTER OF AUTHORITY

Name : Chen Wee Precision Engineering Pte Ltd
Address : 8 Lorong Bakar Batu #01-02
: Singapore 348743
Contact No : _____

To (Insurance): India International Insurance Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SGV 2118H AND PC 8961T ON 7/12/2021
AT/ALONG Petain Road

I/We, Chen Wee Precision Engineering Pte Ltd, am/are the registered owner of
motor car no. SGV 2118H

Please note that I have assigned all compensation monies due to me/us in the above stated
accident to **ADVANCE AUTO GARAGE**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-
mentioned accident to **ADVANCE AUTO GARAGE** and forward your settlement cheque to
ADVANCE AUTO GARAGE whom I had authorized to collect the said compensation monies.

Thank You



Signature of Claimant

or

Witness By

ADVANCE AUTO GARAGE

23 Kaki Bukit Avenue 4, #04-01

Vicom Kaki Bukit Inspection Center, Singapore 415933

Tel: 9007 9247

Reg. No.: 53395571L

MOTOR CLAIM DISCHARGE

INSURED: Chen Wee Precision Engineering Pte Ltd

VEHICLE REGISTRATION NO.: SGV2118H POLICY NO.: GA567200

ACCIDENT CLAIM NO.: AAG. 2021 1203

I/We confirm that I/We have taken delivery of Vehicle Registration No. SGV2118H

from the repairers, Messrs Advance Auto Garage

and that all necessary repairs as a result of an accident in which the said vehicle was in on or
about the 7/12/2021 have been completed to my / our satisfaction, and that

I / We have no further claim on the above company in Respect thereof.

Date: 11/12/2021 Signature: _____



Co's Stamp: _____ NRIC No/Co. Reg. No: 198600931Z

7/12/2021 - Accident

8/12/2021 - PRI

9/12/2021 - Repair

10/12/2021 - Repair

11/12/2021 - Repair & handover

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Dec 2021 / 14:21:06

Receipt Date/Time : 08 Dec 2021 / 14:21:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211208-002178

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 - PC8961T As at 07 Dec 2021/16:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC8961T Enquiry Fee 20211208141858386712	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				
518834XXXXXX5004		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.