

Our Ref : GBJ8874R / T530322  
Your Ref : MID52157

Date : 23 April 2022

**SPF Accident Claims Section  
Police Logistics Base  
1 Hemmant Road  
Singapore 438675.**

**ATTN : MOTOR CLAIMS DEPT**

Dear Sir/Mdm

**ACCIDENT INVOLVING: GBJ8874R & MID52157**

**DATE OF ACCIDENT: 06 JANUARY 2022**

**ALONG: SAF COMPOUND AMMUNITION LOADING BAY**

**We refer to the above.**

We are claiming as per below:

Cost of Repairs	\$ 4,251.91
Loss of Use (\$ 180.00 x 04 days)	\$ 720.00
Loss of Rental (\$ __ x __ days) + 7%	\$
Towing Fee	\$
Medical Fee	\$
LTA /GIA Search Fee	\$
E-Day License	\$
Loss of Income (\$ __ x __ days)	\$
<b>Grand Total</b>	<b>\$ 4,971.91</b>

Documents enclosed:

Car date in: 15/03/2022 Car date out: 18/03/2022

Authorized Repair Days: 03 (~~TP/OD/WS/Recovery of Incidental Costs~~)

<input checked="" type="checkbox"/>	Invoice	<input type="checkbox"/>	Certificate of Insurance
<input type="checkbox"/>	Excess Invoice	<input type="checkbox"/>	LTA/GIA Search Bill
<input type="checkbox"/>	Power of Attorney	<input type="checkbox"/>	Taxi Bill
<input type="checkbox"/>	Police Investigation Report/GIA	<input type="checkbox"/>	Medical Bill (photocopy)
<input type="checkbox"/>	Copies of NRIC/License of Owner/Driver	<input type="checkbox"/>	Income Statement
<input type="checkbox"/>	Rental Bill/Rental Agreement	<input type="checkbox"/>	E-Day License receipt (photocopy)
<input type="checkbox"/>	Survey Report with Photographs	<input type="checkbox"/>	Towing Fee (photocopy)
<input type="checkbox"/>	Vehicle Registration Card/COE	<input type="checkbox"/>	Witness Statement
<input type="checkbox"/>	Letter from Supplier	<input type="checkbox"/>	Traffic Police Investigation Result

\* This is a computer generated letter and does not need a signature.

**Main Office:**  
Mova Building  
No. 22, Jalan Kilang,  
Singapore 159419  
Tel: (65) 6476 3333  
Fax: (65) 6271 5891  
www.mova.com.sg

**Workshop Dept:**  
Block 1008,  
Bukit Merah Lane 3,  
#01-04/06/08/94  
Singapore 159722  
Tel: (65) 6272 3892  
Fax: (65) 6270 8314  
Co. Reg. 198904033G  
GST Reg. M2-0088864-2

**WITHOUT PREJUDICE**

Please issue the payment of **S 4,971.91** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquires, please call or email **Suann Chiu – Suann@moval.com.sg**

Thank you.  
Yours faithfully,  
For Claims Manager  
Claims Department

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**NOTE:** # Please note that the Loss of Use/Rental will be paid based on negotiation and on the NIMA Protocol (Court Guideline).  
# As of 01.06.08 all claims scenario will be based on the BOLA, Barometer Of Liability, set by GIA, General Insurance Association of Singapore.

Co. Reg. 198904033G  
GST Reg. M2-0088864-2

# Performa Invoice

29/03/2022

**SPF ACCIDENT CLAIM SECTION**  
**No. 1 Mount Pleasant Rd**  
**Blk 8 Old Police Academy**  
**Singapore 298333.**

Attention :- **XA066**

Page # :- 1

Veh # :- GBJ8874R

Veh Model :- MITSUBISHI 10FT LORRY

Performa# :- CK510417

Claim # :- T530322

ACC. Date :- 06/01/22

Terms :- C.O.D Days

Remarks :-

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No.	Description	Qty	U.Price	Amounts S\$
<b>LIST ITEMS :</b>				
1.	LH FRONT DOOR	1 PC	1,910.00	1,910.00
2.	LH FRONT DOOR QTR GARNISH GROMMET	2 PC	5.50	11.00
3.	LH FRONT DOOR SEAL	1 PC	439.00	439.00
4.	LH FRONT DOOR HINGE LOWER	1 PC	125.00	125.00
5.	LH FRONT DOOR WINDOW REGULATOR	1 PC	1,200.00	1,200.00
6.	DOOR VENTILATION LH	1 PC	50.00	50.00
7.	SCUFF PLATE	1 PC	150.00	150.00
LIST TOTAL S\$				3,885.00
25% DISCOUNT S\$				-971.25
				2,913.75
<b>SPECIAL NET ITEMS :</b>				
1.	RIVET	1 SET	20.00	20.00
2.	COMPANY REG STICKER	1 PC	30.00	30.00
SPECIAL NET TOTAL S\$				50.00
<b>LABOUR :</b>				
TO PANEL BEAT / KNOCKING / WELDING THE LH A-PILLAR & ROCKER PANEL. TO REALIGN ALL CONNECTION & REPLACE DAMAGED PARTS				400.00
TO SPRAY PAINT ON LH CORNER PANEL, LH A-PILLAR LH LOWER DOOR HINGE, LH FRONT DOOR, LH SCUFF PLATE PANEL				500.00
TO APPLY ANTI RUST PROOFING ON LH DOOR ASSY & SCUFF PLATE PANEL				20.00
TO TRANSFER LH FRONT DOOR WINDOW GLASS DOOR LOCK WEATHERSTRIP TO NEW UNIT				30.00
TO CONDUCT WIRING CHECK / DIAGNOSE RESET SYSTEM AFTER REPAIR				30.00
TO REMOVE & INSTALL STEEL CAGE TO NEW DOOR UNIT				30.00
LABOUR TOTAL S\$				1,010.00

# Performa Invoice

29/03/2022

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Attention :- XA066

Page # :- 1 143413  
Veh # :- GBJ8874R  
Veh Model :- MITSUBISHI 10FT LORRY  
Performa# :- CK510417  
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ACC. Date :- 06/01/22  
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No.	Description	Qty	U.Price	Amounts S\$
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E. & O.E

NON-TAX AMOUNT S	
AMOUNT S\$	3,973.75
GST @ 7 %	278.16
AMOUNT DUE S\$	4,251.91

Customer's Signature/Co. Stamp  MOVA AUTOMOTIVE PTE LTD



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### POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) 93J 8874 R and (Third  
 Party's Vehicle No.) MD 52157 on 6/1/2022 along  
SAF compound Ammunition Loading Bay

BY THIS POWER OF ATTORNEY, \*I/We, Mova Automotive Pte Ltd  
 \*NRIC/Passport No. 198904033 G (Address)\*  
/

a company incorporate in Singapore and having its registered office at  
 (Address)\* \_\_\_\_\_ owner of Vehicle Registered No.

\_\_\_\_\_ hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD,  
 (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah  
 Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be \*my/our Attorney and in \*my/our  
 name(s) and on \*my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or alternatively under Insurance Policy No. \_\_\_\_\_ taken up by \*me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by \*me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on \*my/our behalf as \*my/our Attorney shall in MOVA absolute **discretion, deem fit**.
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

\*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on \*my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by \*me/us in \*my/our own proper person(s) and \*I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

\*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

**\*IN WITNESS WHEREOF.** \*I/We have hereunto to set \*my/our hand and seal this day 10 of the month of 1, Year Two Thousand - 2022).

Signed, Sealed & Delivered By

  
 Customer's Name:  
 NRIC No:  
 Co's Rubber Stamp, where applicable.



MOVA's copy

\*delete as appropriate.