



# CITY AUTO PTE LTD

*One Stop Automotive Solution*

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

Your ref: MFL2022D0002985

Our ref: JO202206-1017

26/08/2022

WITHOUT PREJUDICE

Attn: Motor Claim Dept

INDIA INTERNATIONAL INSURANCE PTE LTD

NO. 64

CECIL ST

IOB BLDG

SINGAPORE 049711

Dear Sir/Mdm,

**Accident involving SJL8583A and PC4864S on 03/06/2022**

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	:	S\$ 3,691.50
Loss of use (8 Days x \$100.00)	:	S\$ 800.00
LTA Search Fee	:	S\$ 7.45
Towing Fees	:	S\$ 64.20
		<u>S\$ 4,563.15</u>

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](mailto:cityauto@singnet.com.sg)



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## TAX INVOICE

Tax Invoice : I202208-001531

Date : 26/08/2022

Vehicle No. : SJL8583A

Make / Model : TOYOTA VIOS E AUTO

Mileage (km) : 0

Chassis No. : MR053HY9305082655

Accident Date : 03/06/2022

Claim No. : MFL2022D0002985

Reference : JO202206-1017

Policy No. : D21MTPV01013780

### INDIA INTERNATIONAL INSURANCE PTE LTD

NO. 64  
CECIL ST  
IOB BLDG  
SINGAPORE 049711  
Attention: MOTOR CLAIM DEPARTMENT  
Contact : 6347 6100 Fax No. : 6225 7743

S/No.	Particular	Amount
	* Lumpsum repair	S\$ 3,450.00

Total S\$:	3,450.00
GST @ 7% S\$:	241.50
Grand Total S\$:	3,691.50

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

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.

**Thank You For Your Business !**



# CITY AUTO PTE LTD

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## RE: LETTER OF AUTHORIZATION

Name of owner: LEE BENJ KIAT NRIC: S1618451L

Address: BLK 122 KIM TIAN ROAD # 17-82 SINGAPORE 160122

Name of Driver: LEE JIA HAO NRIC: S9415107L

Address: BLK 122 KIM TIAN ROAD # 17-82 SINGAPORE 160122

Accident on 03/06/2022 Involving PC 48645 AND SJL 8583A

At/along JALAN BUKH MERAH, SINGAPORE

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle TOYOTA VIOS at my/our request I/We the above owner of Motor Vehicle No: SJL 8583A do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

Owner Signature: [Signature]

Name: Lee Benj Kiat

Date: 04/June/2022

CITY AUTO PTE LTD  
Blk 8 Sin Ming Road  
#01-58/60/62 Sin Ming Ind Est  
Singapore 575643  
Tel: 6453 1235 Fax: 6453 7944  
(Claims Section)

Witness Signature: [Signature]

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Jun 2022 / 11:47:38

Receipt Date/Time : 04 Jun 2022 / 11:47:01

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220604-000865

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - PC4864S As at 03 Jun 2022/12:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC4864S Enquiry Fee 20220604114554686492	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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.

ComfortDelGro Engineering Pte Ltd  
 205 Braddell Road, Singapore 579701  
 T: +65 6383 8110

Company Reg. No. 199506048W  
 GST Reg. No. M2-8921817-3

Customer ID: 805299991  
 Customer: LEE BENG KIAT  
 Address: BLK 122 KIM TIAN ROAD #17-82  
 SG 160122

Tax Invoice	
Invoice No:	91715678
Invoice Date:	04.06.2022
Payment Term:	Cash Term

Vehicle No.: SJL8583A  
 Make/Model: TOYOTA VIOS  
 Mileage: -  
 Job No.: 305518500  
 Date/Time In: 04.06.2022 11:21  
 Date/Time Out: 00:00

S/NO	DESCRIPTION	QTY	UNIT PRICE	NET PRICE
01	TOWING FEE	1	60.00	60.00
<b>TOTAL AMOUNT</b>				SGD 60.00
<b>ADD 7% GST</b>				SGD 4.20
<b>NET AMOUNT PAYABLE</b>				SGD 64.20

<b>Invoice No.:</b>	91715678	<b>Net Payable:</b>	64.20	<b>Payment Due</b>	Immediate
Cheque should be crossed and made payable to 'ComfortDelGro Engineering Pte Ltd'					



**PayNow**

1. Open your mobile banking app
2. Select 'Scan and Pay'
3. Key in invoice amount
4. Under transaction description, key in the tax invoice number

Bank Account Details	
Account:	ComfortDelGro Engineering Pte Ltd
Bank:	DBS Bank Ltd
Account No.:	001-069544-4

**Terms & Conditions:**

- \* Customers shall inspect their vehicles upon collection and advise the company of any complaints before leaving the workshop. Otherwise, the vehicle(s) will be deemed to have been accepted in good order.
- \* Customer shall check this invoice upon receipt and advise the company of any errors or discrepancies before payment is made.
- \* Interest of 1% per month will be charged on a day-to-day basis on the amount due and owing to the company by the payment due date.