

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#09-16

Singapore 079120

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO SMT9578G AND SFQ2646M ALONG
Still Road ON 3/7/2022

We understand that you are the insurer of _____ vehicle.

We are instructed by the owner of motor vehicle (SMT9578G)
Quak Chee Heong to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

1.	Cost of Repair	S\$ 1500
2.	Loss of Use/Rental	S\$ 256.80
3.	LTA Search Fee/GIA Reports	S\$
TOTAL		<u>S\$ 1756.80</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Signed by "the workshop"
(with chop)

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, Quack chee Heong (Guo Zhixiong) (the third party claimant") of Blk S15C, Tampines Central 7 #13-32 S523515 (address), owner of SMT 9578G (vehicle no.) hereby authorize Ceramic Works LLP ("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 SMT9578G that was damaged pursuant to the accident which occurred on 3/7/2022 (date) along still road (location) involving vehicle no/s SFA2646M ("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 cheque/s being made in favour 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 04 (day) of 07 (month) 20 22 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



Invoice

5 Jul 2022

Invoice No: IVS14466

ISSUED BY

Ceramic Works LLP

13 Kaki Bukit Road 4 #01-29 Bartley Biz Centre Singapore Contact: +65 92997429

417807

Contact: +65 81893233

ISSUED TO

ANDY QUEK CHEE HEONG

Contact: +65 92997429

Car Plate Number: SMT9578G

Brand: SKODA

Model:

Location: Kaki Bukit

Charges

INFINITY WORKS - INFINITY Advance Package (4 layers CERAMIC DIAMOND 9H)-5 Years Warranty

\$1,050.00

All Packages comes with

- Decontaminating Foam wash
- Machine Polishing (Stages depend on paint defect, scratch marks and swirl marks) to remove all paint defects
- Application of * KB Diamond 9H* ceramic coat on rims and brake calipers
- Application of * KB GlassShield * on all exterior glasses and side mirrors
- Application of * KB NU Interior * (plastic Coating) on all exterior plastics & trims
- Basic interior cleaning
- Tyre Shine dressing
- Full interior disinfectant treatment

REMOVE PPF

\$200.00

DENT REMOVAL

\$50.00

Rims Spray Paint

\$200.00

Sub-Total	\$1,500.00
Tax	\$0.00
Total	\$1,500.00

Currency: SGD

Payment Mode: Unpaid

Terms and Conditions

Terms and Conditions

*All payment due upon receipt of Invoice.

*No refund or transfer of packages purchased unless otherwise stated.

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
QUEK CHEE HEONG C/O CERAMIC WORKS 13 KAKI BUKIT ROAD 4 #01-29 SINGAPORE 417807

DATE	INVOICE NO.
13/7/2022	A 44881

	VHA NO.	DUE DATE	VEH NO.
	A 44881	13/7/2022	SMM 7039 X
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 04 JULY 2022 TO 06 JULY 2022	2	120.00	240.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.		Subtotal	\$240.00
		GST @ 7%	\$16.80
		TOTAL	\$256.80