

Mark Lim Soon Shin
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 7507 Allianz
YOUR REF : 2022 22005394
DATE : 06/10/2022

ATTN: THE MOTOR CLAIMS DEPT
Allianz Insurance S'pore Pte Ltd

Dear Sir/ Mdm,

Re: Accident involving vehicle no. 8FX 7507C & Your Insured SKC777G
On 16/06/2022 along Jln Bahar

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

- | | |
|---|-------------|
| 1. COST OF REPAIR / EXCESS | S\$ 5369.80 |
| 2. LOSS OF USE \$ 80.00 /per DAY FOR 5 DAYS | S\$ 400.00 |
| 3. SURVEY FEE | S\$ — |
| 4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS | S\$ 745 |
| 5. OTHERS (_____) | S\$ — |

TOTAL:

S\$ 5777.25

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.
Thank You.

Yours Faithfully,

Enclosed documents:-

- | | |
|----------------------------------|-------------------------------------|
| GIA report/assessment | <input checked="" type="checkbox"/> |
| Original/Copy of Surveyor report | <input checked="" type="checkbox"/> |
| Original/Copy of Photographs | <input type="checkbox"/> |
| Insurance Cert/ Logcard | <input type="checkbox"/> |
| Copy of IC/ Driving License | <input type="checkbox"/> |
| Witness Statement | <input type="checkbox"/> |
| Final Bill / Tax Invoice | <input checked="" type="checkbox"/> |
| Others <u>search fee, LOA</u> | <input checked="" type="checkbox"/> |

YOUR REF : _____

ATTN: MOTOR CLAIMS DEPT

Allianz Insurance Singapore Pte Ltd

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED

SKX7507C

AND

SKC7FF7G

ON

26/06/2022

ALONG

Jalan Bahar Slip Road

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Mark Lim Joon Shin hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against SKC7FF7G.

I further authorize **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver _____ to do necessary paperwork for the claim.

I further acknowledge that any settlement that 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.

Yours Faithfully,



X
Signature of Owner

ALLIANZ INSURANCE SINGAPORE PTE LTD
79 Robinson Road #09-01
(S)068897
-
ATTENTION :
CONTACT : - FAX NO:

TAX INVOICE NO. I318360
DATE: 06/10/2022
ACCIDENT DATE : 26/06/2022
VEHICLE NO : SKX7507C
CHASSIS/ENG.NO :
VEHICLE MODEL : NISSAN QASHQAI
CLAIM NO : 2022 22005394
POLICY NO : SURVEY BY LKK-STE
REMARK : 7507ALLIANZ TP AGS
SKC7177G

| S/N. | QTY | UNIT | DESCRIPTION | PRICE | DISC % | DISC/MARKUP | TOTAL AMT |
|---------------------------------|------------------------------------|------|-------------------------------|----------|--------|-------------|-----------|
| ** LIST PRICE ** | | | | | | | |
| | | | | | | SUB-TOTAL: | 0.00 |
| ** SPECIAL NETT PRICE ** | | | | | | | |
| 1 | 1 | PC | REAR WINDSCREEN SEALANT | 40.00 | | 40.00 | 40.00 |
| 2 | 1 | PC | REAR PARKING SENSOR | 200.00 | | 200.00 | 200.00 |
| | | | | | | SUB-TOTAL | 240.00 |
| ** COST PLUS MARKUP ** | | | | | | | |
| 1 | 1 | PC | REAR BUMPER | 420.00 | 10.00 | 462.00 | 462.00 |
| 2 | 1 | PC | REAR BUMPER RETAINER | 25.00 | 10.00 | 27.50 | 55.00 |
| 3 | 1 | PC | REAR BUMPER TOWING COVER | 25.00 | 10.00 | 27.50 | 27.50 |
| 4 | 1 | PC | REAR BUMPER SPONGE | 95.00 | 10.00 | 104.50 | 104.50 |
| 5 | 1 | PC | REAR BUMPER REINFORCEMENT | 320.00 | 10.00 | 352.00 | 352.00 |
| 6 | 1 | PC | REAR BUMPER REINFORCEMENT ARM | 90.00 | 10.00 | 99.00 | 198.00 |
| 7 | 1 | PC | REAR BUMPER CLIPS | 15.00 | 10.00 | 16.50 | 16.50 |
| 8 | 1 | PC | REAR TAILGATE | 1,750.00 | 10.00 | 1,925.00 | 1,925.00 |
| 9 | 1 | PC | REAR TAILGATE QASHQAI LOGO | 60.00 | 10.00 | 66.00 | 66.00 |
| 10 | 1 | PC | REAR WINDSCREEN MOULDING | 120.00 | 10.00 | 132.00 | 132.00 |
| | | | | | | SUB-TOTAL | 3,338.50 |
| ** WORK LABOUR ** | | | | | | | |
| 1 | TO KNOCK, WELD REPLACE ABOVE PARTS | | | | | 660.00 | 660.00 |
| 2 | TO PUTTY SPRAY PAINTING | | | | | 600.00 | 600.00 |
| 3 | TO CHECK WIRING | | | | | 30.00 | 30.00 |
| 4 | TO APPLY ANTI RUST COATING | | | | | 30.00 | 30.00 |
| 5 | TO REMOVE FIX REAR WINDSCREEN | | | | | 120.00 | 120.00 |

SHARON

PAGE: 1 of 2

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

E & O.E

ALLIANZ INSURANCE SINGAPORE PTE LTD
79 Robinson Road #09-01
(S)068897

ATTENTION :

CONTACT : -

FAX NO:

TAX INVOICE NO. I318360

DATE: 06/10/2022

ACCIDENT DATE : 26/06/2022

VEHICLE NO : SKX7507C

CHASSIS/ENG.NO :

VEHICLE MODEL : NISSAN QASHQAI

CLAIM NO : 2022 22005394

POLICY NO : SURVEY BY LKK-STE

REMARK : 7507ALLIANZ TP AGS
SKC7177G

| S/N. | QTY | UNIT | DESCRIPTION | PRICE | DISC % | DISC/MARKUP | TOTAL AMT |
|-----------|-----|------|-------------|-------|--------|-------------|-----------|
| SUB-TOTAL | | | | | | | 1,440.00 |

SHARON

PAGE: 2 of 2

AFTER EXCESS S\$ 5,018.50

SUB-TOTAL : S\$ 5,018.50

ADD 7% GST. S\$ 351.30

GRAND TOTAL : S\$ 5,369.80

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

E & O.E

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Jun 2022 / 13:49:46

Receipt Date/Time : 27 Jun 2022 / 13:49:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220627-002112

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 - SKC7177G | | | | |
| As at 26 Jun 2022/21:23:00 | | | | |
| Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SKC7177G | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20220627134846304918 | | | |
| | 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 | | | | |
| | 454750XXXXXX9296 | 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.