



AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1
#05-18 SINGAPORE 757700
TEL: 64688834 / FAX: 64622278
E-MAIL: info@automotiverepaircentre.com.sg

China Taiping Insurance (Singapore) Pte Ltd
Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO SJR371R & YP8925Z
ALONG LORNIE RD TOWARDS ADAM RD EXIT PIE TUAS ON 23/08/2022.

We understand that you are the insurer of vehicle YP8925Z.

I/We wish to inform you that my/our vehicle SJR371R have been completed repairs to my/our satisfaction by M/s AUTOMOTIVE REPAIR CENTRE PTE LTD. I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 3,510.00 (w/GST 8%)
2.	Loss of Rental (S\$100.00 x total 10 days)	S\$ 1,000.00
	➤ 7 approved days	
	➤ 1 additional weekend	
	➤ 1 additional day – for leasing that started on Tuesday 6/9, prior to survey the following day	
	➤ 1 additional day for repair to complete	
3.	LTA Search Fee/GIA Reports	S\$ 7.45
	TOTAL	S\$ 4,517.45

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



01/03/2023

LETTER OF AUTHORISATION

I/We, WIRDA BINTI SUKOR ("claimant") of
56 BUKIT BATOK STREET 31 #06-17 THE MADEIRA (S)659445 (address), owner of
(Vehicle no.) SJR371R hereby authorize **AUTOMOTIVE REPAIR CENTRE**
PTE LTD ("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. SJR371R that was damaged
pursuant to the accident which occurred on 23/08/2022 (date) along
LORNIE ROAD TOWARDS ADAM ROAD EXIT PIE TUAS (location) involving
vehicle no/s YP8925Z ("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 the settlement
of my claim with payment cheque/s being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the
other vehicle/s is concerned.

Dated this 6th (day) of September (month) 2022 (year)



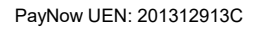
Signed by "the claimant"
(With chop if applicable)



Signed by "the workshop"
(With chop)



Email: info@automotiverepaircentre.com.sg



SINGAPORE 079909

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This is an electronically generated invoice, no signature is required

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Chen Joo Trading
UEN: 53168792M

Tax Invoice

INVOICE TO:
Sukor Bin Abdul Rahman Blk 433 Jurong West st 42, #02-520 Singapore 640433

INVOICE NUMBER :	220913
DATE:	19/09/2022
OUR VEHICLE NUMBER:	SLD5217X

DESCRIPTION	# DAYS	RATE	AMOUNT
Rental from 06/09/2022 to 16/09/2022 Your Reference: SJR371R	10	\$100.00	\$1,000.00
Account Name: Chen Joo Trading Bank : UOB Account number: 3923025756 All cheques must be made payable to CHEN JOO TRADING *Please indicate invoice and vehicle number in the reference			
	Total		\$1,000.00

Chen Joo Trading UEN: 53168792M
100 Jalan Sultan, #04-04, Sultan Plaza, Singapore (199001)

Tel: 6294 8656

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Aug 2022 / 12:04:23

Receipt Date/Time : 24 Aug 2022 / 12:04:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220824-001441

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 - YP8925Z				
As at 23 Aug 2022/13:35:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - YP8925Z			
	Enquiry Fee	7.00	0.49	7.49
	20220824120155791708			
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				
	526471XXXXXX7593	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.