



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 SLV7330T & GZ5157D & SML8374B ALONG SLE TOWARDS BKE ON 29/09/2022.

We understand that you are the insurer of vehicle GZ5157D.

I/We wish to inform you that my/our vehicle SLV7330T 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\$ 3,424.00 (w/GST 7%) |
| 2. Loss of Rental (S\$100.00 x total 12 days) | S\$ 1,200.00 |
| ➤ 6 approved days | |
| ➤ 2 weekends – survey conducted on Fri 30/9 @2pm | |
| ➤ 1 additional day – for leasing that started on Thurs 29/9, prior to survey | |
| ➤ 3 additional day – for the 2 non-working (Sundays) included in the rental bill, as well as the additional downtime required for the repair job to complete | |
| 3. Towing Fee | S\$ 55.00 |
| ➤ Which our workshop had reimburse the towing fee to our client's insurer | |
| 4. LTA Search Fee/GIA Reports | S\$ 2.00 |
| TOTAL | S\$ 4,681.00 |

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



31/12/2022

LETTER OF AUTHORISATION

I/We, MOHAMMAD NOOR BIN ABDUL RAHMAN ("claimant") of
345 CHOA CHU KANG AVE 3, #01-30, S689876 (address),
owner of (Vehicle no.) SLV7330T 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 SLV7330T that was
damaged pursuant to the accident which occurred on 29/9/2022 (date) along
SKE TOWARDS BKE (location)
involving vehicle no/s G25157D & 3M18374B ("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 29 (day) of 9 (month) 2022 (year)



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



Signed by "the workshop"
(With chop)



AUTOMOTIVE REPAIR CENTRE PTE LTD

Company Reg No: 201312913C GST Reg No: 201312913C

38 Woodlands Industrial Park E1 #05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg



PayNow UEN: 201312913C

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00

SPRINGLEAF TOWER

SINGAPORE 079909

Tax Invoice No: 00004854

Date: 31/12/2022

Reference: SLV7330T

Page: 1

No	DESCRIPTION	AMOUNT
1	COST OF REPAIR (L/S)	\$3,200.00
Customer Signature & Co. Stamp		Sub-Total: \$3,200.00 GST @ 7%: \$224.00 Amount Due: \$3,424.00

This is an electronically generated invoice, no signature is required

Chen Joo Trading
UEN: 53168792M

Tax Invoice

INVOICE TO:
Mohammad Noor Bin Abdul Rahman Blk 345 Choa Chu Kang ave 3 #01-30 Singapore 689876

INVOICE NUMBER :	221010
DATE:	12/10/2022
OUR VEHICLE NUMBER:	SLD5217X

DESCRIPTION	# DAYS	RATE	AMOUNT
Rental from 29/09/2022 to 11/10/2022 Your Reference: SLV7330T	12	\$100.00	\$1,200.00
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		\$1,200.00

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

Tel: 6294 8656


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GZ5157D

Date of Accident

29/09/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**

Period of Insurance **25/05/2022 - 24/05/2023**

Requested By **TAN WEI KIAT (Automotive Re...**

Requested Date **29/09/2022 11:34**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

It pays to choose

**Budget
Direct**
insurance

Recovery Letter

18 October 2022

Automotive Repair Centre Pte Ltd
38 Woodlands Industrial Park E1
#05-18
Singapore 757700

Dear Sir,

Please find enclosed our tax invoice, for recovery of towing charges paid by us where our insured vehicle(s) SLV7330T was/were towed to your workshop and repairs to the vehicle(s) were performed by you, as part of the respective insured driver's own damage claim against his/her policy with us. For your reference, copies of the invoices for these towing charges issued by Across Asia Assist Singapore Pte Ltd to us are also enclosed.

As agreed under the Authorised Workshop Services Agreement entered between you and us, kindly reimburse us the amount stated to be payable in our tax invoice within 30 days from the date of this letter. If you would like to pay by cheque, please make your cheque payable to **Auto & General Insurance (Singapore) Pte. Limited**.

Please call us at 6221 2199, Mondays to Fridays (excluding public holidays), from 8am to 8pm if there you have any questions.

Auto & General Insurance (Singapore) Pte. Limited
Trading as Budget Direct Insurance



Simon Birch

It pays to choose

**Budget
Direct**
insurance



Tax Invoice

GST Reg. No. 201626103G

Payment Information

Tax Invoice Date : 18/10/2022
Tax Invoice Number : C10017772/000324T
Transaction Type : Recovery of Towing Charges

Payment

Gross amount (before GST) : S\$55.00
7% GST : S\$0.00
Total Amount Payable : S\$55.00

This is computer generated and no signature is required.

INVOICE

Auto & General Insurance (Singapore) Pte. Limited
Attention: Albert Hong
190 Clemenceau Avenue, #03-01 Singapore Shopping Centre
239924
SINGAPORE

Invoice Date
3 Oct 2022

Invoice Number
INV-2414

Reference
6332 / SLV7330T

ACROSS ASIA ASSIST
(S) PTE LTD
1 Scotts Road, #21-07
Shaw Centre
228208
SINGAPORE

Description	Quantity	Unit Price	Discount	Tax	Amount SGD
Recovery cost for roadside assistance. Vehicle Num: SLV7330T Case ID: 6332 Date: 29 Sep 2022	1.00	55.00	0.00	No Tax	55.00
Subtotal					55.00
TOTAL SGD					55.00

Due Date: 2 Nov 2022

PAYMENT ADVICE

To: ACROSS ASIA ASSIST (S) PTE LTD
1 Scotts Road, #21-07
Shaw Centre
228208
SINGAPORE

Customer Auto & General Insurance
(Singapore) Pte. Limited
Invoice Number INV-2414

Amount Due 55.00
Due Date 2 Nov 2022

Amount Enclosed

Enter the amount you are paying above