

#### **ADVANCE AUTO GARAGE**

23 Kaki Bukit Avenue 4, #04-01 Vicom Kaki Bukit Inspection Center, Singapore 415933

Tel: 9007 9247

Email: advanceag@hotmail.com

UEN: 53395571L

Date

12 May 2023

Your Ref

SMF2132D

To

India International Insurance Pte Ltd

Attn

**Motor Claims Department** 

Dear Sir/Mdm,

RE: Accident on 23/10/2022 between SKV50J & SMF2132D at/along Newton Food Center Carpark

We refer to the above matter and would like to settle it directly in an amicable manner.

Please find attached copies of the below mentioned for your kind perusal:

- 1) Invoice No. AAGCL-312 @ \$\$3,500.00
- 2) Loss of Use @ \$\$1,080.00 (6 Days x \$\$180)
- 3) LTA @ S\$7.45
- 4) Authorization to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issued upon amount finalization.

Thank you.

Yours faithfully,

Co. Reg. No. 253395571L

**Xavier Lim** 

**Advance Auto Garage** 

## **LETTER OF AUTHORITY**

| Name : Sanford Marketing Services Pte Ltd  |
|--|
| Name : Sanford Marketing Services Pte Ltd  Address : 23 Dalvey Estate #02-11 D'Dalvey 5 (259 555)  |
|  |
| Contact No :   |
| To (Insurance): India International Insurance Pte Ltd.   |
|  |
| Dear Sirs,   |
| ACCIDENT INVOLVING SKV 50J AND SMF 2132D ON 23/10/2022  AT/ALONG Newton Food Centre Carpack  |
| AT/ALONG Newton Food Centre Carpack  |
| I/We, <u>Sanford Marketing</u> Services Pte Ltd, am/are the registered owner of motor car no. <u>8KV 56J</u>   |
| Please note that I have assigned all compensation monies due to me/us in the above stated accident to ADVANCE AUTO GARAGE.   |
| I/We, hereby authorize you to release all compensation monies pertaining to the above mentioned accident to <b>ADVANCE AUTO GARAGE</b> and forward your settlement cheque to <b>ADVANCE AUTO GARAGE</b> whom I had authorized to collect the said compensation monies.   |
| Thank You  OR TING SERVICES PORTS  OR TING SERVICES PO |
| Signature of Claimant Witness By   |

## Sales Invoice

# Advance Auto Garage

23 Kaki Bukit Avenue 4 #04-01 Vicom Kaki Bukit Inspection Center Singapore 415933 Reg No: 53395571L (+65) 9007 9247

DATE: 12/5/2023 INVOICE NO.: AAGCL-312 VRN: SKV50J

Bill To:

India International Insurance Pte Ltd 64 Cecil Street, #04/#05-02, IOB Building Singapore 049711

ATTN: MOTOR CLAIMS DEPARTMENT

| Description  | AMOUNT     |
|--|------------|
| ACCIDENT REPAIRS CARRIED OUT AS PER YOUR SURVEYOR RECOMMENDATION | \$3,500.00 |
| LUMP SUM   |            |
| LTA  | \$7.45     |
|  | \$7.43     |
| LOSS OF USE 6 DAYS @S\$180/DAY                                   | \$1,080.00 |
|  |            |
|  |            |
|  |            |
|  |            |
|  |            |
|  |            |
| Total:   | \$4,587.45 |

- \* All prices stated are in SGD
- \* Please make all cheques payable to Advance Auto Garage
- \* Car handed over in satisfactory post repair condition



THANK YOU FOR YOUR BUSINESS



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Oct 2022 / 14:45:49

Receipt Date/Time: 26 Oct 2022 / 14:45:40

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-221026-002615

Previous Receipt No.:

| revious receipt ito.   |                          |                               |                        |                              |
|--|--------------------------|-------------------------------|------------------------|------------------------------|
| S/N Item Description/ Business Transaction Reference No.   |                          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
| Result of Insurance Enquiry - SMF2132D As at 23 Oct 2022/12:30:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SMF2132D Enquiry Fee |                          | 7.00                          | 0.49                   | 7.49                         |
| 20221026144429485847   |                          |                               |                        |                              |
|  | 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                  |                               |                        |                              |
|  | 462845XXXXXX8088         | 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.

## **ADVANCE AUTO GARAGE**

23 Kaki Bukit Avenue 4, #04-01 Vicom Kaki Bukit Inspection Center, Singapore 415933 Tel: 9007 9247

Reg. No.: 53395571L

### **MOTOR CLAIM DISCHARGE**

| INSURED: Santord Marketing Services Pte Ltd  |
|--|
| VEHICLE REGISTRATION NO.: SKV 503 POLICY NO.: 8P 200 304 1181-01                                 |
| ACCIDENT CLAIM NO.: AAG. 2022 10 0 6   |
|  |
| I/We confirm that I/We have taken delivery of Vehicle Registration No.                           |
| from the repairers, Messrs Advance Auto Garage   |
| and that all necessary repairs as a result of an accident in which the said vehicle was in on or |
| about the $23/10/2023$ have been completed to my / our satisfaction, and that                    |
| I / We have no further claim on the above company in Respect thereof.                            |
|  |
|  |
|  |
|  |
|  |
| Date: Signature:   |
|  |
| SAME TING SEPL   |
| ORO (SES)  |
| Co's Stamps 1988 to 854 K  |
| Co's Stamp: NRIC No/Co. Reg. No: 198860 854 K  |
| 23/10/2022 - Accident<br>24/10/2022 - Public Holiday   |
| 25/10/2022 - Reporting & PRI   |
| 26/10/2022 - Survey & Repair   |
| 27 (10/2022 - Repair   |
| 28/10/2022 - Repair & Handover   |