

### MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

10th April 2023

Our reference: SLH8667P Your reference: SMP168L

#### China Taiping Insurance (Singapore) Pte Ltd

**BY HAND** 

3 Anson Road #16-00 Springleaf Tower Singapore

Singapore079909

**Attn: Motor Claims Department** 

Dear Sir/ Madam,

Claimant : FRESH CARS PTE LTD

Address : 105 KAKI BUKIT AVENUE 1 #03-03 SHUN LI INDUSTRIAL PARK

S415987

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on <u>06/12/2022</u> along involving our client's vehicle registration number <u>SLH8667P</u> and vehicle registrations number <u>SMP168L</u> driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair : \$7,020.00

Loss of Use (\$150 X 06 DAYS) : \$900.00

Loss of Use W/End (\$150 X 1 DAYS) : \$150.00

GIA & LTA Search : \$33.00

Towing : \$70.00

Total : \$8,173.00

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Letter Of Authorisation;
- e) Rental Agreement & Official Receipt;
- f) LTA Search Results & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Ay Car Consultant	

Yours faithfully,



# TAX INVOICE

China Taiping Insurance (Singapore) Pte Ltd 3 Anson Rd, #16-00 Springleaf Tower SINGAPORE 079909 Invoice Date 10 Apr 2023

Invoice Number MCC2023-1413

Reference SLH8667P

**201605878Z** 201605878Z

My Car Consultant Pte. Ltd. 60 Jalan Lam Huat 05-21

Carros Center 737869 SINGAPORE

Description	Quantity	Unit Price	Тах	Amount SGD
Cost of repair	1.00	6,500.00	8%	6,500.00
			Subtotal	6,500.00
TOTAL 2023 STANDARD RATED SUPPLIES 8%			520.00	
			TOTAL SGD	7.020.00

Due Date: 10 Apr 2023
GST REG NO. - 201605878Z
DBS CURRENT A/C - 018-904614-2
PAYNOW UEN - 201605878Z
CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD
INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

-×:

# **PAYMENT ADVICE**

To: My Car Consultant Pte. Ltd. 60 Jalan Lam Huat 05-21 Carros Center 737869 SINGAPORE

Customer	China Taiping Insurance (Singapore) Pte Ltd
Invoice Number	MCC2023-1413
Amount Due	7,020.00
Due Date	10 Apr 2023
Amount Enclosed	

Enter the amount you are paying above

#### **INSURER ENQUIRY**

# Find insurer

Vehicle reg. no.

SMP168L

**Date of Accident** 

06/12/2022

Reset

#### % RESULT & RECEIPT

# **TP Insurer Enquiry**

Period of Insurance 31/07/2022 - 30/07/2023

Requested By Jackson Ho Zhao Tian (MY CA...

Requested Date 06/12/2022 15:36

#### **Payment details**

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13** 

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

#### **General Insurance Association**

Records Management Centre
GST Registration No: **M400017735** 



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard, Suntec City Tower Two #42-01B Singapore 038989

 $\hbox{E-mail: gears-support@shift-technology.com}\\$ 

GST Registration: M400017735

#### **TAX INVOICE**

Date of Request: 06/12/2022 **Your Ref No: SLH8667P** 

Dear Sir/Madam,

Date of Accident: 06/12/2022 00:00 (SGT)

Vehicle No: SLH8667P

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMP168L	Singapore	(31.00)	1	(28.97)
GST Amount			(2.03)	
Total Amount Due (GST Inclusive)			(31.00)	

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



# **INVOICE**

My Car Consultant Pte Ltd 60 Jalan Lam Huat #05-21 Carros Centre SINGAPORE 737869 Invoice Date 7 Dec 2022

Invoice Number INV-0318

Reference SLH8667P TOW ME SG PTE. LTD. 60 Jalan Lam Huat #05-67 Carros Centre 737869

**SINGAPORE** 

Description	Quantity	Unit Price	Amount SGD
Towing for SLH8667P on 6 December 2022	1.00	70.00	70.00
		Subtotal	70.00
		TOTAL SGD	70.00

**Due Date: 7 Dec 2022** OCBC 601293665-001

CHEQUE PAYABLE TO: TOW ME SG PTE. LTD.

View and pay online now

# PAYMENT ADVICE

To: TOW ME SG PTE. LTD. 60 Jalan Lam Huat #05-67 Carros Centre 737869 SINGAPORE Customer My Car Consultant Pte Ltd
Invoice Number INV-0318

Amount Due 70.00
Due Date 7 Dec 2022

Amount Enclosed

Enter the amount you are paying above



### MY CAR CONSULTANT PTE LTD (Co Reg No. 2016058782)

60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869

Tel: +65 9888 8885 / +65 8330 0060

#### **LETTER OF AUTHORIZATION**

	ideration of Repairer Workshop My Car ore 737869	Consultant Pte	Ltd, 60 Jln Lam Huat #05-21 Carros Centre,
I/We, _	FRESH CARS PTE LTD		of NRIC/Passport number/ROC number:
and rec proceed whole p behalf) deduction	eive whatever amount payable by the in dings, if necessary, in my/our name for t proceeds of my/our third party claim to shall accept this as my/our irrevocable a	nsurance comp the cost of repa you and my/ou authorisation to t basis. I/We un	of NRIC/Passport number/ROC number: hereby authorize you to commence claim, settle any and/or third party or to commence legal ir and loss of use, etc. I/We agree to assign the r solicitors (to be appointed by you on my/our p pay the amount compensate direct to you after dertake to co-operate fully with you and my/our
monies	due to you, I undertake to pay you for t es and expenses incurred by you in pur	he excess appli	y/our insurance company on my/our behalf for all cable under my policy and to reimburse you all on my/our behalf in the event that my/our claim is
I/We als	o irrevocably authorize you to sign all dion with the above claim in my/our abse	ischarge vouch	ers/indemnity forms and all necessary papers in
I/We irre purpose	evocably authorize you to appoint such of the third party/own insurer/s claim.	a firm of solicite	ors on my/our behalf as you shall deem fit for the
insurance accept a	e company communicate with me/us di	rectly, orally or	y you on my behalf in the event the third party's in writing and I/we further undertake not to insurers without first communicating with you and
In the evi	ent the third party's insurers forward m n relation to my property damage claim	e/us the settle: n.	ment monies, I undertake to pay you the sum
Dated thi	s (day) of (mo	onth) <u>20 (</u> y	ear)
	SH CARS PTE LTD JEN: 201608540Z		
Owner's	signature (Company stamp if applicable)	)	
Name:			
NRIC No:			