

Namal Jaggi
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 217 Allianz
YOUR REF : CC4/AIS 23001650/PA3
DATE : 28/06/2023

ATTN: THE MOTOR CLAIMS DEPT

Allianz Insurance Singapore P/L
79 Robinson Rd #09-01
(S) 068897

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SLB217P & Your Insured SMW6664U
On 13/02/2023 along Adan Rd twbs Holland


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\$ 3,078.00
2. LOSS OF USE \$ 80.00 /per DAY FOR 6 DAYS	S\$ 480.00
3. SURVEY FEE (Surveyed by LKK)	S\$ —
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	S\$ —
5. OTHERS ()	S\$ —
TOTAL: <u>S\$ 3,558.00</u>	

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 type="checkbox"/>
Original/Copy of Surveyor report	<input 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	<input type="checkbox"/>

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

TAX INVOICE NO. I320717
DATE: 21/06/2023
ACCIDENT DATE : 13/02/2023
VEHICLE NO : SLB217P
CHASSIS/ENG.NO : MNTBBAB17Z0026670
VEHICLE MODEL : NISSAN SYLPHY
CLAIM NO : CC4/AIS23001650/PA3
POLICY NO : SURVEY BY RASUL LK
REMARK : 217ALLIANZ TP AGST
SMW6664U

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
------	-----	------	-------------	-------	--------	-------------	-----------

**** LIST PRICE ****

SUB-TOTAL: 0.00

**** WORK LABOUR ****

1 AS PER AGREED LUMPSUM

2850.00 2,850.00

SUB-TOTAL 2,850.00

WELLY

PAGE: 1 of 1

AFTER EXCESS S\$ 2,850.00
SUB-TOTAL : S\$ 2,850.00
ADD 8% GST. S\$ 228.00
GRAND TOTAL : S\$ 3,078.00

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

E & O.E

YOUR REF : _____

ATTN: MOTOR CLAIMS DEPT

Allianz Insurance Singapore P/L

79 Robinson Rd #09-01

(S) 068897

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED SLB217P AND SMW6664U
ON 13/02/2023 ALONG Adam Rd twds Holland

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Nawal Jassi 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 SMW 6664U.

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