

FAIRWAY LIMOUSINE NETWORK PTE LTD

c/o Blk 7 Sin Ming Industrial Estate

#01-76

Singapore 575642

Date: 24-04-2023

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT.

64 CECIL STREET

#04-00 / #05-00

IOB BUILDING

SINGAPORE 049711

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES PC 6565S AND SJJ 98734
ALONG SIMEI ROAD BLK 155 CARPARK EXIT ON 30-03-2023

I / We, the owner of Vehicle No. PC 6565S which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

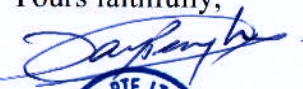

- | | | |
|---|---|------------------|
| 1. Costs of repair | - | \$4104.00 |
| 2. Loss-of-Use/Rental fees <u>5 days (Per)</u> | - | \$800.00 |
| 3. <u>Police</u> / <u>GIA report</u> / LTA fees | - | \$26.75 |
| 4. Surveyor report fees | - | |
| 5. Others | - | |
| Total: | | <u>\$4930.75</u> |

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s **Alan's United Auto Pte. Ltd.** and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,

LETTER OF AUTHORITY

ACCIDENT INVOLVING PC6565S AND SNJ9873 U

ALONG SIMEI ROAD BLK 155 CARPARK Exit

ON 30-03-2023

BY THE LETTER OF AUTHORITY, I / We, FAIRWAY LIMOUSINE NETWORK PTE LTD

NRIC NO. 201120662 H The owner of Vehicle No. PC6565S

Hereby irrevocably appoint Messrs **Alan's United Auto Pte. Ltd.** at Block 7, Sin Ming Industrial Estate, Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our behalf and to do all and/or any of the followings:-

1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favor of **Alan's United Auto Pte. Ltd.**
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem necessary for the purpose of settling my/our said claim.

I / We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.

I / We further confirm that the acceptance by Messrs **Alan's United Auto Pte. Ltd.** of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.

Signed on the _____ (day) 03 (month) 2023 (year)



[Signature]
Acknowledged by Owner

(company stamp if applicable)

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

TAX INVOICE

Vehicle Insured : SNJ9873U
Accident Date : 30-Mar-2023
Our Ref : 023070 (III) / CHAN

No. : 226093

Date : 24.04.2023

PAGE : 1

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-00/#05-00
IOB BUILDING
Singapore 049711

FINAL REPAIR COST FOR M/BENZ VIANO CDI2.2EL PC6565S

To supply spare parts

To putty and spray replaced parts

To remove, cut-out damaged parts,
panel beating, welding, align,
refix and to renew above parts

To rewire damaged parts and refocus
headlamp beam.

	3,800.00
Add 8% GST :	304.00

Total :	S\$ 4,104.00
	=====

Singapore Dollars Four Thousand One Hundred and
Four Only

ALAN'S UNITED AUTO PTE. LTD.


.....
Authorised Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Mar 2023 / 14:12:58

Receipt Date/Time : 30 Mar 2023 / 14:12:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230330-002114

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SNJ9873U

As at 30 Mar 2023/09:25:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SNJ9873U

Enquiry Fee

20230330141129502752

24.77	1.98	26.75
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Sub-Total

24.77	1.98	26.75
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Total Before Rounding

24.77	1.98	26.75
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Rounding Difference

0.00

Total Amount Payable

26.75

Paid By

411911XXXXXX6569

eNETS Credit Card

26.75

Total

26.75

Cash Change

0.00

Tendered Amount

26.75

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.