

SUN YAWEI

c/o Blk 7 Sin Ming Industrial Estate
#01-76
Singapore 575642

Date: 08-06-2023

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT.
64 CECIL STREET
#04-00/#05-00
JOB BUILDING
SINGAPORE 040711

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SLC 6205 D AND SL64140Z
ALONG C7E (C174) ON 13-05-2023

I / We, the owner of Vehicle No. SLC 6205 D 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 | - | \$ 1808.00 |
| 2. Loss-of-Use/Rental fees 50 days | - | \$ 300.00 |
| 3. Police / GIA report / LTA fees | - | \$ 36.75 |
| 4. Surveyor report fees | - | |
| 5. Others | - | |
| Total: | | <u>\$ 3134.75</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 SLC 6205D AND SLG 4140Z
ALONG C7E (CITY)
ON 13-05-2023

BY THE LETTER OF AUTHORITY, I / We, SUN YAWEI

NRIC NO. S 8988131 E The owner of Vehicle No. SLC 6205D

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 15 (day) 05 (month) 2023 (year)



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

Vehicle Insured : SLG4140Z
Accident Date : 13-May-2023

No. : 16511

Date : 08-Jun-2023

Our Ref : 023107 (III) / CHAN

PAGE : 1

SUN YAWEI
85 YISHUN STREET 81
#04-07
Singapore 768447

FINAL REPAIR COST FOR AUDI A4 SLC6205D
=====

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 rear parking sensor wire

	2,600.00
Add 8% GST :	208.00

Total :	S\$ 2,808.00
	=====

Singapore Dollars Two Thousand Eight Hundred
and Eight Only

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 May 2023 / 10:55:08

Receipt Date/Time : 15 May 2023 / 10:55:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230515-001098

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SLG4140Z As at 13 May 2023/12:30:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SLG4140Z Enquiry Fee 20230515105348796223	24.77	1.98	26.75
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	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.