



萬 春 摩 哆  
**BAN CHOON MOTOR WORKS**

Blk 3, Pioneer Road North #01-14/15 Singapore 628457

Tel: 6264 1191 Fax: 6261 1324

E-mail: banchoon@singnet.com.sg

Business Reg./GSTReg. No. 351915/00A

**GST Regn No: 351915/00A**

**TAX INVOICE**

26/07/2018

AXA Insurance Singapore Pte Ltd  
8 Shenton Way B1-01 AXA Tower  
Singapore 068811

Attn: Motor Claims Dept.

Dear Sirs/Madam

FINAL BILL FOR REPAIRS OF VEHICLE NO: GBC 6856 T  
MODEL: TOYOTA DYNA  
DATE OF ACCIDENT: 26/02/2018  
YOUR INSURED VEHICLE NO. SHD 9722 A

---

Supplying of spare parts, knocking and spray painting on  
accident damaged parts.

LUMP SUM

Add: GST @ 7%

\$	2,400.00
	168.00
\$	<u>2,568.00</u>

Yours faithfully,

*Pelindop*

## AUTHORIZATION TO ACT

we  
I, KG Food Pte Ltd ("the third party  
claimant")  
of \_\_\_\_\_ (address),  
owner of GBC 6856T (vehicle no.) hereby authorize  
Ban Choon Motor Works  
("The workshop") to act for me with respect to my claim for  
repair costs and/or rental and/or loss of use ("claim") for my  
Vehicle No. GBC 6856T that was damaged pursuant to the  
accident which occurred on 26/2/18 (date) along Bukit  
Panjang Rd x Bukit Panjang Ring Road (location)  
involving Vehicle No/s SHD 9722A & GBC 6856 T  
("The accident").

I further authorize the workshop to settle my above mentioned  
claim in a manner that they deem fit and the workshop is further  
authorized to receive payment further to settlement of my claim  
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement 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.

Dated this 13 day of Mar (month) 20 18 (year)



[Signature]

Signed by "the third party claimant"



[Signature]

Signed by "the workshop"

AXA Insurance Spore Pte Ltd

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO SHD 9722A & GBC 6856T  
ALONG Bukit Panjang Rd x Bukit Panjang Ring Road ON 26/2/12

We understand that you are the insurer of SHD 9722A vehicle.

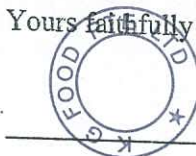
/We wish to inform you that my/our vehicle GBC 6856T have been completed repairs to my/our satisfaction by M/s Ban Choon Motor Works. /We therefore propose to claim from you as follows:

1.	Cost of Repairs	S\$ <u>2568.00</u>
2.	Loss of Use/Rental(S\$ <u>80</u> x <u>5</u> days)	S\$ <u>400.00</u>
3.	LTA Search Fee/GIA Reports	S\$ <u>7.45</u>
	<b>TOTAL</b>	S\$ <u>2975.45</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Mar 2018 / 10:28:48

Receipt Date/Time : 05 Mar 2018 / 10:28:48

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180305-000500

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
-----	--	--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - SHD9722A

As at 26 Feb 2018/10:20:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHD9722A

Enquiry Fee

20180305102754910360

7.00 0.49 7.49

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

20180305102805709	Direct Debit: eNETS Debit (Internet Banking)	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.

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SHD9722A	26 Feb 2018 / 10:20:00	AXA INSURANCE PTE LTD

[Print](#)   [OK](#)   [Save as PDF](#)