



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
5 Benoi Place Singapore 629926
Tel: 6861 0908 Fax: 6515 2948

Date: 15.03.2018

Our Ref: SKQ9126S
Your Ref: Please advised

India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Without prejudice

Attn: Ms. Lalitha (Motor Claims Dept)

Dear Madam,

ACCIDENT ON 01.03.2018 INVOLVING VEHICLE NO. SKQ9126S & SKL7666P

The above refers.

We are on behalf of M/s Prime Car Rental & Taxi Services Pte Ltd owner of vehicle SKQ9126S in their third party claim against your insured / driver of SKL7666P

Appended below our client's claim:-

Cost of repair	\$ 1,444.50
Loss of use @\$100.00 x 3 days	\$ 300.00
LTA search	\$ 7.45


Total claim	\$ 1,751.95
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Our invoice 1569, LTA Search receipt & Letter of Authorization enclosed for your retention. Please acknowledge receipt.

For amicable settlement please let us have your offer

Regards

Yours faithfully,


.....

Alice Leong

e-mail: aliceleong@primeautoclaims.com

Encl.

LETTER OF AUTHORITY

To: PRIME AUTO CLAIMS SERVICE PTE. LTD.

Re: ACCIDENT ON 01.03.2018 INVOLVING SKQ9126S & SKL7666P
ALONG AYE TOWARDS ALEXANDRE ROAD

I/ We, M/S Prime Car Rental & Taxi Services Pte. Ltd. hereby authorized you to carry out repairs of the damage caused to my / our vehicle no. SKQ9126S in the above accident.

I/ We further also confirm and agree that all sums of money to be recovered by you on my/ our behalf shall be paid to you. I/ We hereby also authorise the third party insurer to release to you such sums of money recovered on my / our behalf.



.....
Signature (Company's stamp if applicable)

Name:

NRIC:

TAX INVOICE**No: 1569****Prime Auto Claims Service Pte Ltd**

6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

GST Reg. No: 201606560M

Reg No. 201606560M

India International Insurance Pte Ltd

14/3/2018

MESSRS64 Cecil Street
#04/05 10B Building
Singapore 049711

Date: _____

1536

Works Order No: _____

SKQ9126S

Vehicle No: _____

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	<p>Make/Model : Toyota Camry Repair Date : 6/3/2018 Terms of Payment: COD</p> <p><u>Third Party Claims</u></p> <p>Being lump sum repair to the above vehicle.</p>		\$ 1,350.00

* Compound interests at the rate of 1% per month
will be charged on late payment.

SUB TOTAL \$ 1,350.00**GST 7%** \$ 94.50**TOTAL** \$ 1,444.50

Prepared by _____

Prime Auto Claims Service Pte Ltd
Manager

Alice Leong

From: LTA <LTA-VTL@lta.gov.sg>
Sent: 06 March, 2018 2:59 PM
To: aliceleong@primeautoclaims.com
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180306-001660



**Notification of Successful Vehicle Insurance Search
for Receipt No.: ITNET-00000-180306-001660**

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 06 Mar 2018 was successful and the Receipt No. is ITNET-00000-180306-001660.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
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SKL7666P	01 Mar 2018	13:55:00	INDIA INT'L INS PTE LTD
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3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 06 Mar 2018 / 14:59:10

Receipt Date/Time : 06 Mar 2018 / 14:59:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180306-001660

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 - SKL7666P

As at 01 Mar 2018/13:55:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SKL7666P

Enquiry Fee

20180306145753374905

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

xxxxxxxxxxxx6615

Credit Card:

Visa/MasterCard

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.

Print Receipt

OK

Save as PDF