13/4/2018

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO CB 706TR and SGT 1984R ALONG PIE I'M TOO Payon 81:0 Road ON 16(3/2018

We understand that your are the insurer of 167 1984 R vehicle.

I/We wish to inform you that my/our rehicle CB 1061 R have been completed repairs to my/our satisfaction by M/s FONG MOTORS . I/We therefore propose to claim from your as follows:

1.	Cost of Repairs	5\$_2400,00		
2.	Loss of Use/Rental($S \ge S o_x 4 days$)	55 (000.00		

3. LTA Search Fee/GIA Reports

55 3907.45 TOTAL

900,00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

Goh Siew Checo

goh_sied-cheng & hotmail. com

Fong Motors

(06897200L) 1 Autobay@Kaki Bukit #01-45 Singapore 417883

INVOICE

No.: INV-042131

CB7067R Toyota Hiace Commuter GL3.0A (A)

BLK 136 BEDOK RESERVOIR ROAD

Your Ref.

Our D/O No. :

: Net 30 days

Date

Terms

: 13/07/2018

Page

: 1 of 1

TEL: 91077401

SINGAPORE 470136

#02-1431

FAX:

UOM U/ Price Disc. Total Description Qty Item S\$ S\$ 2,900.00 1 UNIT 2,900.00 1. Cost of repair as agreed 720.00 2. Loss of use for 4days @180.00 per day 1 UNIT 720.00 3. LTA Search fee 1 UNIT 7.45 7.45

SINGAPORE DOLLAR THREE THOUSAND SIX HUNDRED TWENTY SEVEN AND CENTS FORTY **FIVE ONLY**

Total

3,627.45

Notes:

1. All cheques should be crossed and made payable to Fong Motors

2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

Authorised Signature

AUTHORISATION TO ACT

I, Soleha Binta would ("the Reservoir Rd # 02-1431 (address), or authorize FONG WOTORS me with respect to my claim for repair costs and vehicle no. (270618 that was damaged pursuant (date) along PIE IIn Too Parion Sup Reno/s SET 198418 ("the	("the workshop") to act for d/or rental and/or loss of use ("claim") for my to the accident which occurred on \(\(\lambda \) \				
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 (day) of (month) 20 (year)					
Signed by "the third party claimant"	Signed by "the workshop" (with chop)				



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

19 Mar 2018 / 13:14:56

Receipt Date/Time:

19 Mar 2018 / 13:14:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180319-001060

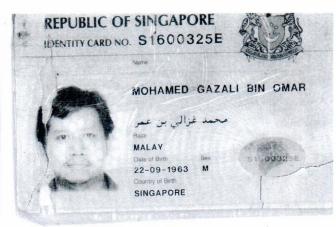
Previous Receipt No.:

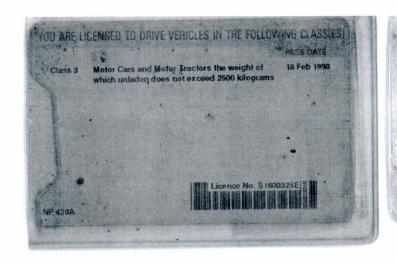
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SGT1984R As at 16 Mar 2018/15:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SGT1984R Enquiry Fee 20180319131206716880	E PTE. LTD.	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			
	xxxxxxxxxxx5064	Credit Card /MasterC		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

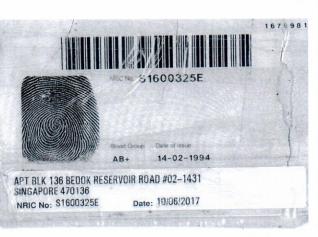
THANK YOU AND HAVE A NICE DAY!

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.









REPUBLIC OF SINGAPORE

IDENTITY CARD NO. \$1710376H



SALEHA BINTE WAHIB



صاليحه بنت واحب

MALAY

23-06-1965 F

S1710376H

SINGAPORE



15-11-1993

APT BLK 136 BEDOK RESERVOIR ROAD #02-1431 SINGAPORE 470136

NRIC No: \$1710376H

Date: 10/06/2017