



Date: 06 JUN 2018

Your Ref: CC4/AIG18010196/Khb3

Our ref: LTP062018/054 (SKS 2065 U)

( WITHOUT PREJUDICE )

Attention To : Mr Vic Alpeh (From LKK Auto Consultants Pte Ltd)

Insurance Company : AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SKS2065U & SJZ6248H ON 31.05.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement  
in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV34827
<input type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> GIA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth  
on 6-Jun-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and  
Expenses, particulars of which are as follows:-

1 ] Cost of repair (inclusive of 7% GST)	\$ 2,607.28
2 ] Loss of Use (\$90.00 x 4 Days)	\$ 360.00
3 ] GIA Report Fee	\$ 29.00
Total	<u>\$ 2,996.28</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward  
your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there  
be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury  
claim.

Your faithfully

**Mandy Lim**

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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Motor Pte Ltd



**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.:199307277D  
GST Registration No.:M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**LONG TUN**  
79 JALAN MAT JAMBOL  
SINGAPORE 119548

**TAX INVOICE**

NO : INV34827

DATE : 03-07-2018

TERMS : COD

PAGE : 1

ATTN : MOTOR CLAIM DEPT  
TEL :  
FAX :  
A/C NO. : 30L1/017

MILEAGE :  
W.O NO. : SO35540  
CAR NO. : SKS2065U  
MAKE : AUDI  
MODEL : S3

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 O/S REAR DOOR	1 PCS	1,305.59		1,305.59
2 O/S REAR DOOR PROTECTOR	1 PCS	91.12		91.12
3 TO PUTTY & SPRAY PAINTING	1 UNIT	600.00		600.00
4 TO TRANSFER DOOR FITTINGS	1 UNIT	40.00		40.00
5 LABOUR CHARGES	1 UNIT	400.00		400.00

SINGAPORE DOLLARS : TWO THOUSAND SIX HUNDRED SEVEN AND TWENTY EIGHT CENTS ONLY

REMARKS: DOA: 31.05.2018 SJZ6248H/AIG

TOTAL QTY: 5.00

SUBTOTAL	2,436.71
DISCOUNT	0.00
TOTAL	2,436.71
GST 7 %	170.57
NET	2,607.28
Deposit	0.00
Balance	2,607.28



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

**I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction**

To Whom It May Concern

**AUTHORIZATION TO ACT**

I/We, LONG TUN ('the third party Claimant') of 79 JALAN MAT JAMBOL SINGAPORE 119548 (Address) owner of SKS2065U (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SKS2065U that was damaged pursuant to the accident which occurred on 31-May-18 (date) along HUME AVENUE (NEAR HILLVIEW GREEN) (locate on) involving vehicle number SJZ6248H (the accident').

I/We 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.

Dated this 5<sup>th</sup> (day) of June (month) 2018 (year)



Signed By ' the third party claimant '



Signed By ' the workshop '

## TAX INVOICE

Our Ref No: GR-18-083737

Date of Request: 01/06/2018

Your Ref No:

Online Purchase

Lim Tan Motor Pte Ltd  
Blk 176 Sin Ming Drive #03-09/10  
Sin Ming Auto Care  
Singapore 575721

Dear Sir/Madam,

Date of Accident: 31/05/2018

Vehicle No: SKS2065U

Place of Accident: HUME AVENUE (NEAR HILLVIEW GREEN)

Involving Vehicle No: SJZ6248H

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJZ6248H	HUME AVENUE (NEAR HILLVIEW GREEN)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

te:

☒ GIRO ☐ Cash ☐ Cheque





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-083733  
Date of Request: 01/06/2018

Your Ref No: Online Purchase

Lim Tan Motor Pte Ltd  
Blk 176 Sin Ming Drive #03-09/10  
Sin Ming Auto Care  
Singapore 575721

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 31/05/2018  
Place of Accident: HUME AVENUE (NEAR HILLVIEW GRE  
Client Vehicle No: SKS2065U

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque