

Date: 2 8 AUG 2018	Your Ref: CC4/ASM18010303/Khb3			
	Our ref: LTP052018/052 (SKB 6555 K)			
(WITHOUT PREJUDICE)				
Attention To: MR VIC ALPEH (From	LKK Auto Consultants Pte Ltd)			
Insurance Company : AXA INSURANCE PTE LTD				
Dear Sir/Mdm,				
IN THE MATTER OF ACCIDENT INVOLVING SKB6555F	C & SLL6616D ON 23.05.2018			
We refer to the above matter.				
We are instructed and authorised by our client to quan	1700			
In related to the above road traffic accident that was ca	used by your insured.			
All supporting documents are enclosed herewith:-				
[X] Authorization To Act [X	Original Tax Invoice no. INV35748			
Original Rental Receipt and Agreement X	LTA search receipt			
[] Letter Of Discharge [1			
Survey was done by Insurance instruction and was	surveyed by Mr Kenneth			
on13-Jul-18	,,			
As a result of the accident, our client's vehicle was dar	naged and has been put to loss and			
Expenses, particulars of which are as follows:-	nageu anu nas been put to ioss anu			
1] Cost of repair (inclusive of 7% GST)	\$ 2,886.33			
2] Loss of Use (\$150.00 x 3 Days)	\$ 450.00			
3] LTA Search Fees	\$ 7.45			
	\$ 3,343.78			
Places acknowledge receipt of this latter within	n 14 days. If you agreeable to the above, please forward			
	o LIM TAN MOTOR PTE LTD within 4 weeks. Should there			

Your faithfully Mandy Lim

claim.

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

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

be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury

Tel:65-64520893 Fax:65-64589127

Website: www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0



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

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

Main Office / Workshop

WWW.LTM.SG

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

TAN CHUI CHING NINA

54 SELETAR GREEN SINGAPORE 805139

TEL FAX A/C NO.

ATTN

1

: 30T1/007

DESCRIPTION

: MR VIC ALPEH

NO : INV35748

: SO36236 W.O NO. : SKB6555K

CAR NO. MAKE : PORSCHE MODEL **BOXSTER**

MILEAGE:

DATE

TERMS COD

: 23-08-2018

TAX INVOICE

PAGE : 1

QTY **U.PRICE** DIS **AMOUNT**

TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR.

1 UNIT

2,697.50

SINGAPORE DOLLARS: TWO THOUSAND EIGHT HUNDRED EIGHTY SIX AND THIRTY THREE CENTS ONLY

REMARKS:

D.O.A: 23 MAY 2018 AXA REF: SLL 6616 D

LKK REF: CC4/ASM18010303/Khb3

TOTAL QTY:

CUSTOMER NAME / SIGNATURE / DATE

1.00

SUBTOTAL 2,697.50 DISCOUNT 0.00 TOTAL 2,697.50 **GST 7 %** 188.83

NET

2,886.33 Deposit 0.00

Balance

2,886.33

AUTHORISED SIGNATURE(S)

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, <u>TAN CHUI CHING</u>, <u>NINA</u> ('the third party Claimant') of <u>54 SELETAR</u> <u>GREEN VIEW SINGAPORE 805139</u> (Address) Owner of <u>SKB6555K</u> (vehicle number) hereby authorize <u>LIM TAN MOTOR PTE LTD</u> ('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 <u>SKB6555K</u> that was damaged pursuant to the accident which occurred on <u>23-May-18</u> (date) along <u>PIE TOWARDS CTE (ANG MO KIO)</u> (locate on) involving vehicle number <u>SLL6616D</u> (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 6th (day) of June (month) 2018 (year)

Signed By ' the third party claimant '

CF

Signed By 'the workshop'

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 May 2018 / 16:31:58

Receipt Date/Time: 30 May 2018 / 16:31:58

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180530-001666

Previous Receipt No.:

Result of Insurance Enquiry - SLL6616D	S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Insurance Co: AXA INSURANCE PTE LTD					
Insurance Enquiry - SLL6616D Enquiry Fee 7.00 0.49 7.49 7.49 20180530162932905825	•				
Enquiry Fee 20180530162932905825 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					
Sub-Total 7.00 0.49 7.49 Total Before Rounding 7.00 0.49 7.49 Rounding Difference 0.04 0.04 0.04 Total Amount Payable 7.45 7.45 Example Amount Credit Card: Visa/MasterCard 7.45 Total 7.45 7.45 Cash Change 0.00 7.45 Tendered Amount 7.45	,		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 Credit Card: Visa/MasterCard 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45	20180530162932905825				
Rounding Difference 0.04 Total Amount Payable 7.45 Paid By Credit Card: Visa/MasterCard 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45		Sub-Total	7.00	0.49	7.49
Paid By Credit Card: 7.45		Total Before Rounding	7.00	0.49	7.49
Paid By xxxxxxxxxx7458 Credit Card: Visa/MasterCard 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45		Rounding Difference			0.04
xxxxxxxxxxx7458 Credit Card: Visa/MasterCard 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45		Total Amount Payable			7.45
Total Visa/MasterCard 7.45 Cash Change 0.00 Tendered Amount 7.45		Paid By			
Cash Change 0.00 Tendered Amount 7.45		xxxxxxxxxxx7458		j	7.45
Tendered Amount 7.45		Total			7.45
		Cash Change			0.00
Excess Refundable Amount 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.