



Date: 07 AUG 2018

Your Ref: CC4/ASM18010879/Khb3

Our ref: LTP062018/057 (QX 1132 T)

(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 QX1132T & SKQ9998S ON 06.06.2018

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. INV35438
<input type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> LTA Search Receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth
on 18-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)	\$	278.20
2] Loss of Use (\$80.00 x 1 Day)	\$	80.00
3] LTA Search Fee	\$	7.45
Total	\$	<u>365.65</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

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, MINISTRY OF MANPOWER ('the third party Claimant') of 1500 BENDEMEER ROAD #02-01 SINGAPORE 339946 (Address) owner of QX1132T (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 QX1132T that was damaged pursuant to the accident which occurred on 06-Jun-18 (date) along KAMPONG KAPOR PARALLEL PARKING LOT 9 (locate on) involving vehicle number SKQ9998S (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 18th (day) of June (month) 2018 (year)


FOREIGN MANPOWER MANAGEMENT DIVISION
MINISTRY OF MANPOWER SERVICES CENTRE
1500 BENDEMEER ROAD #02-01
SINGAPORE 339946

Signed By ' the third party claimant '




Signed By ' the workshop '



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

MINISTRY OF MANPOWER

1500 BENDEMEER ROAD

#02-01

SINGAPORE 339946

ATTN : MOTOR CLAIMS DEPT

TEL :

FAX :

A/C NO. : 30M0/121

MILEAGE :

W.O NO. : SO36152

CAR NO. : QX1132T

MAKE : TOYOTA

MODEL : WISH

TAX INVOICE

NO : INV35438

DATE : 03-08-2018

TERMS : COD

PAGE : 1

	DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1	TO PUTTY AND SPRAY PAINTING	1 UNIT	200.00		200.00
2	TO REPAIR REAR BUMPER	1 PCS	60.00		60.00

SINGAPORE DOLLARS : TWO HUNDRED SEVENTY EIGHT AND TWENTY CENTS ONLY

REMARKS: D.O.A : 06.06.2018
AXA REF : SKQ9998S
LKK REF : CC4/ASM18010879/Khb3

TOTAL QTY: 2.00

SUBTOTAL	260.00
DISCOUNT	0.00
TOTAL	260.00
GST 7 %	18.20
NET	278.20
Deposit	0.00
Balance	278.20



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

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jun 2018 / 14:50:54

Receipt Date/Time : 09 Jun 2018 / 14:50:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180609-000820

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SKQ9998S				
As at 06 Jun 2018/12:30:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SKQ9998S			
	Enquiry Fee	7.00	0.49	7.49
	20180609144934425716			
	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				
	xxxxxxxxxxxx7458		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.