



Your Ref: GBE1915D

Our Ref : TPDS18091 - GBH1886M

27th August 2018

By Postage

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 Charitis Building Singapore 079120

Attention: Motor Claims Department

Dear OIC,

ACCIDENT INVOLVING VEHICLE: GBH1886M AND GBE1915D ALONG TECH WHYE AVE/TECK WHYE CRESCENT ON 26/06/2018

We are the authorized repair workshop for the owner of motor vehicle no. **GBH1886M**, which is involved in the captioned accident with your insured vehicle **GBE1915D**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1	Cost of Repair	S\$	6,420.00	(inclusive GST)
2	8Day Loss of Rental@ \$150.00	S\$	1,200.00	
3	LTA search fee	S\$	7.45	
4	Medical receipt	S\$	38.00	
		S\$	7,665.45	

We enclosed herewith the following documents to support the claims:-

- a. GIA Report
- b. Proforma invoice/Medical tax invoice
- c. LTA search fee/GIA search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you Yours Faithfully

Chiu Siong Lim

For Complete VMS Pte Ltd

COMPLETE VMS PTE LTI

176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, S575721 Tel: 6455 0012 Fax: 6554 0012 Email: main@completevms.com.sg Business Reg. No. 200416180E GST Reg. No.: 200416180E



AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 Chartis Building Singapore 079120

Attention: MOTOR CLAIMS DEPT

Proforma Invoice: TP006385

Date: 27/08/2018

Vehicle Num. : GBH1886M Make/Model : TOYOTA PROACE COMFORT COMPACT-Chassis/Eng#: YARVBBHVBGZ104423/BH020024088 Accident Date: 26/06/2018

Claim No.: Reference: Policy No.:

Amount S\$

6.000.00

COST OF REPAIR AS AGREED

SingDollars : Six Thousand Four Hundred Twenty Only

Total S\$:

6,000.00

GST S\$: Amount Due S\$: 420.00

6,420.00

COMPLETE VMS PTE LTD

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time:

26 Jun 2018 / 17:00:44

Receipt Date/Time: 26 Jun 2018 / 17:00:44

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180626-002184

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 - GBE1915D As at 26 Jun 2018/00:00:01 Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - GBE1915D Enquiry Fee 20180626165941436008		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	Credit Card:		
	xxxxxxxxxxx5909	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.





35 Eden Grove, Singapore 539085

Co. Reg. No.: 200717924R

INVOICE

	INVOICE			
		No:	2144	
To:	KOH INTERIOR DESIGN & FURNISHING	_		
	c/o Complete VMS Pte Ltd	Date:	24. Jul	2018
		_Vehicle No:	GBG5	477P
OTV	DECODIDATION		LINIT DDIOE	AMOUNT
QTY			UNIT PRICE	AMOUNT
1	Rental for 8 days		\$150.00	\$1,200.00
	26/6/2018 to 4/7/2018			
	Reference: GBH1886M			
Cheg	ues should be crossed and made payable to "complete leasing pte Ltd"	TOTAL	2	\$1,200.00
Crieqi	des silouid de crossed and made payable to complete leasing PTE LTD	TOTAL	. [Ψ1,200.00
I/ We	hereby confirm the order	for COMPL	ETE LEASING	PTE LTD
			f	
Autho	orized Signature & Company's Stamp	Order chec	cked & accept	ed by



NRIC/Passport No: 53733097 L

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) Kon Car Wll

NRIC/Passport No: 57977760F

Name: (as in I/C) Koh Interior Design & turnishing

HIRER'S PARTICULAR

Address:

Address:

REMARKS

35 Eden Grove, Singapore 539085 Co.Reg. No.: 200717924R

STA No: 0 0 2 0 7 0

VEHICLE RENTAL AGREEMENT

Veh. No: 6BG 54FHP	Replace Vel	ı. No:
Mileage Out:		
Out : Date 26 6 18	Out : Date	-
Out: Time 2 150 pm	Out : Time	
RENTAL CHARGE		
Daily & @\$ 150}	_	4 im. w
Monthly @\$		
Delivery Charges @ \$		For
Others @\$		
	SUB TOTAL \$	120.W
PETROL: Empty , 1/8 , 1/4 , INSURANCE EXCESS PAYABLE	E ON CLAIM \$ 2	500-
Hirer is responsible for the fir		excess
for Collision / Damages to 1st	t party (i.e.) CC	
vehicle (inc. windscreen) and	also first \$	0 0 0 - exce
for Collision / Damages to 3rd	d party's vehic	le for each and ever

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.

Hirer's Signature:

IMPORTANT

- 1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. VEHICLE IS STRICTLY FOR USE IN SINGAPORE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT FROM THE COMPANY COMPLETE LEASING PTE LTD
- 3. IN THE EVEN OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER;
 - (i) shall report all accidents involving the said vehicle to the owner immediately,
 - (ii) shall NOT admit liability or sign any settlement documents with any 3rd parties

4. THIS AGREEMENT IS SUBJECT TO THE CONDITIONS PRINTED ON THE REVERSE SIDE

EXCESS:
ADDITIONAL \$2500
FOR 22 TO 27 &
ABOVE G5 YEARS OLD

DATE IN	TIME IN	CHECKED BY	George Charles
81/20/18	12:50 pm		HOUNT ATURE OF HIRER / DRIVER

BOON LAY CORPORATION CLINIC PTE LTD

BLK 350, JURONG EAST AVENUE 1 #01-1225 SINGAPORE 600350

Tel: 6-8994569 Fax: 65646303

YEOW WANNI (YAO WANNI) (0069538)

818C CHOA CHU KANG AVE 1

#16-138

SINGAPORE 683818

DATE

27 Jun 2018

PAGE NO.

1

INVOICE NO. BL/RS18-11269

GST REG NO. 200510297N

Tax Invoice

CONSULTATION + PRACTICE COST

\$25.00 \$13.00

MEDICINE
- ARCOXIA 90MG (ETORICOXIB)

5 TAB

10.00

- ANAREX

15 TAB

3.00

GST 7% Inclusive

\$2.49

RECEIPT

NETT AMOUNT DUE

\$38.00

Receipt Number

BL/RC18-11145

Total Paid

\$38.00

CONS. DOCTOR:

LEE CHANG LONG

Cash

38.00

Boon Lay Corporation Clinic Pte Ltd Registration Number 200510297N

Blk 350 Jurong East Ave 1 #01-1225 Singapore 600350

Tel: 6899 4569 Fax: 6564 6303