



Co. Reg: 200922097K GST Reg.No.: 200922097K

Date : 20/11/2018

Our Ref : 08500818TP – SGE3279J

To : AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG BUILDING
Singapore 079120

Attn : Officer In-Charge
Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SGE3279J & SKJ8726D ON 12/08/2018 ALONG ESPLANADE DRIVE

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Inc GST)	\$ 14,445.00
Loss of Rental 29 days @ \$100/day (Inc GST)	\$ 3,103.00
Merimen Search Fee	\$ 2.00
Claimed Amount	<u>\$ 17,550.00</u>

Enclosed are the supporting documents for your perusal:
Original Repair Bill: Proforma Invoice ANC0818/TP
GIA Report of SGE3279J
Car Rental Invoice
Merimen Search receipt

Please look into our client's claim soonest possible.

Yours faithfully


AUTO N CARS SERVICES PTE LTD



PROFORMA INV: ANC0818/TP

Date : 20/11/2018

Bill To :

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG BUILDING
Singapore 079120

Our Customer

Name : FOO WENG WEI
NRIC : S1825583I
Address :

Vehicle No : **SGE3279J**
Date of Accident : 12/8/2018
Model : BMW 116D

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition	1	-	\$13,500.00
Sub-Total				\$13,500.00
GST 7%				\$945.00
TOTAL				\$14,445.00

For Auto N Cars Services Pte Ltd

* All cheque should be crossed and make payable to "Auto N Cars Services Pte Ltd"

Auto Bay @ Kaki Bukit Blk 1 Area "A" Kaki Bukit Ave 6 #01-04 (S) 417883
• Tel: (65) 6555 2909 • Fax: (65) 6841 7181 • Web: www.autoncars.com.sg

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
FOO WENG WEI C/O AUTO N CARS SERVICES PTE LTD BLK 1 KAKI BUKIT#01-04 AREA D AUTO BAY SINGAPORE 417883

DATE	INVOICE NO.
18-Sept-2018	A 38128

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	A 38128	18-Sept-2018	SJY 6180 Z
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 13 AUGUST 2018 TO 11 SEPTEMBER 2018 YOUR REF: SGE 3279 J	29	100.00	2,900.00
GST @ 7%			\$203.00
TOTAL			\$3,103.00

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



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-18-123646

Date of Request: 13/08/2018

Your Ref No: Online Purchase

Auto N Cars Services Pte Ltd
Blk 1 Kaki Bukit Ave 6 #01-04
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 13/08/2018
Enquiry By Darla Marie Enriquez Balingit
TP Vehicle No. SKJ8726D
Accident Date 12/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-123646

Date of Request: 13/08/2018

Your Ref No:

Online Purchase

Auto N Cars Services Pte Ltd
Blk 1 Kaki Bukit Ave 6 #01-04
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 13/08/2018

Enquiry By Darla Marie Enriquez Balingit

TP Vehicle No. SKJ8726D

Accident Date 12/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKJ8726D	AIG Asia Pacific Insurance Pte. Ltd.	22/05/2018-21/05/2019	65-6419-3000

Thank You.

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