



Your Ref: SLV5913A

Our Ref: TPDS18131 - SFY7502U

7th November 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: SFY7502U AND SLV5913A ALONG STEVENS ROAD BESIDE BUS STOP ON 07/10/2018

We are the authorized repair workshop for the owner of motor vehicle no. SFY7502U, which is involved in the captioned accident with your insured vehicle SLV5913A. 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.

		S\$	4,377.95	
3	LTA search fee	S\$	7.45	
2	5 Day Loss of Rental@ \$200.00	S\$	1,000.00	
1	Cost of Repair	S\$	3,370.50	(inclusive GST)

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

- a. GIA Report
- b. Proforma invoice
- c. Lta 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 6455 0012

For Complete VMS Pte Ltd

## **COMPLETE VMS PTE LTD**





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

Attention: MOTOR CLAIMS DEPT

Proforma Invoice: TP006466

Date: 07/11/2018 Vehicle Num.: SFY7502U Make/Model: MAZDA 3-2005

Chassis/Eng#: JM6BK106100166664/Z6367093 Accident Date: 07/10/2018

Claim No.: Reference: Policy No.:

Amount S\$

COST OF REPAIR AS AGREED

3,150.00

SingDollars: Three Thousand Three Hundred Seventy & Cents Fifty Only

Total S\$: GST S\$ : 3,150.00

Amount Due S\$:

220.50 3,370.50

COMPLETE VMS PTE LTD



35 Eden Grove, Singapore 539085

Co. Reg. No.: 200717924R

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	·	No:	2219		
To:	ESTATE OF LIM CHA BO	_			
	c/o Complete VMS Pte Ltd	_ Date:	7. Nov	. 2018	
		_Vehicle No:	SKV7	868X	
QTY	DESCRIPTION		UNIT PRICE	AMOUNT	
1	Rental for 5 days		\$200.00	\$1,000.00	
	8/10/2018 to 13/10/2018				
	Reference: SFY7502U				
Chequ	ues should be crossed and made payable to "complete LEASING PTE LTD"	TOTAL		\$1,000.00	
I/ We hereby confirm the order  ——————————————————————————————————		for COMPLETE LEASING PTE LTD  Order checked & accepted by			



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

VEHICLE RENTAL AGREEMENT STANO: 0 0 2 1 6 8				
Name: (as in I/C) Islate. of Lim chabo  NRIC / Passport No: 50127704I.  Address:	Veh. No: SKV7868X Replace Veh. No:  Mileage Out:  Out: Date 10 2018 Out: Date  Out: Time 6-300M Out: Time			
Name: (as in I/C) Moon Yao Zhong Evrest NRIC / Passport No: 582291160. Address:	RENTAL CHARGES  Daily 5 @\$ 766			
REMARKS	Hirer's Signature:    Signature   Signatur			

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.

#### **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,

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

EXCESS: ADDITIONAL \$2500 (ii) shall NOT admit liability or sign any settlement documents with any 3rd parties FOR 22 TO 27 & ABOVE G5 YEARS OLD

DATE IN	TIME IN	CHECKED BY	/	ay)
13/10/2018	3.00 pm	e ·	SIGNATURE OF HII	Suce Sus

#### > Back to OneMotoring -

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Oct 2018 / 11:00:56

Receipt Date/Time: 09 Oct 2018 / 11:00:56

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-181009-000670

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 - SLV5913A				
As at 07 Oct 2018/00:00:01				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - SLV5913A Enquiry Fee 20181009105955722827		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			
	xxxxxxxxxxxx5909	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
7	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.