

(PAYMENT BREAKDOWN)

Vehicle No	:	SGV12365 (Insd veh)	Model	:	Volvo S60 T4
	:	SKL 316X (TP veh)			
Date of Accident	:	22.10.18			

Global Sum Settlement	:	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Liability	:	100 %	(Agreed/Assessed)

Repair Estimate	:	\$ 6721.10	
Final Repair Cost	:	\$ 3500.00	
Loss of Use	:	\$ 320.00	4 days at \$ 80 per day
Rental (if any)	:	\$	days at \$ (incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$	

Remarks: _____

Payment Instruction: Payee's Breakdown			
1)	LTA Search fee	:	\$ 7.45
2)	loss of use	:	\$ 320.00
3)	Final Repair bill	:	\$ 3500.00
4)		:	\$

AUTHORIZATION TO ACT

I, Lim Siow Fah ("the third party Claimant")

of Blk 228 Bishan ST 23 # 03-59 Singapore 570228 (address),

owner of SGV1236G (vehicle no.)

hereby authorize Motor Edgevantage Pte Ltd ("The workshop")

to act for me with respect to my claim for repair costs and / or rental and / or loss of use

("claim") for my Vehicle No. SGV1236G that was damaged

pursuant to the accident which occurred on 22/10/2018 (date) along

Along Farrer Road Exit From Holland Road (location)

involving Vehicle No/s SKL316X ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf 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.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this _____ day of _____ (month) 20 _____ (year)



Signed by "the third party claimant"



Signed by "the workshop"

MOTOR EDGEVANTAGE PTE LTD

160 Sin Ming Drive, Sin Ming AutoCity #03-01/02, Singapore 575722 & GST 201534758N
+65 6453 7683 clientservices@edgevantage.com www.edgevantage.com

Invoice

Mr Lim Siow Fah

SGV1236G
VOLVO S60 T4
8 Shenton Way
#24-01 AXA Tower
Singapore 068811
Tel: 96666700
Email: siowfah.lim@starhub.com
Attn: Lim Siow Fah (96666700)

Inv No. : INV18120028
Invoice Date : 05 Dec 2018
Ref : WJ1810295
Terms : COD
Mechanic : Henry Tan
Mileage In : 81703 KM

#	Description	Qty	UOM	U/P	Amt
1	Lump sum repair	1.00		3,271.03	3,271.03
2	Volvo rear bumper cover S/V60	1.00	PCS	0.00	0.00
3	Volvo rear bumper lower panel S60	1.00		0.00	0.00
4	Volvo rear bumper reinforcement beam S/V60	1.00		0.00	0.00
5	Volvo rear tow cover S/V60	1.00		0.00	0.00
6	Volvo rear bumper inner bracket RH S60	1.00		0.00	0.00
7	Volvo bumper rivert S60	10.00	PCS	0.00	0.00
8	To replace rear bumper, rear reinforcement bar , rear bumper bracket , spare tyre outer panel	1.00		0.00	0.00
9	To putty, respray, of rear bumper , spare tyre outer panel , etc	1.00		0.00	0.00
10	To check wiring including setting using electrical module	1.00		0.00	0.00

This is a computer generated Invoice. No Signature is required.

Subtotal : S\$ 3,271.03
GST 7.0% : S\$ 228.97
Total : S\$ 3,500.00

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Oct 2018 / 11:16:40

Receipt Date/Time : 24 Oct 2018 / 11:16:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181024-000743

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKL316X

As at 22 Oct 2018/00:07:35

Insurance Co: AXA INSURANCE PTE LTD

1	Insurance Enquiry - SKL316X Enquiry Fee 20181024111311656631	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx4829	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.

Print Receipt

OK

Save as PDF