

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 201427944N)

Date

: 15/03/2019

Your Ref

: SLN9826J

To

EQ INSURANCE CO. LTD

Attn

: Motor Claims Department

Dear Sir/Mdm.

RE: ACCIDENT INVOLVING VEHICLE SLS5574K & SLN9826J ON 14/11/2018 AT ALONG ECP TOWARDS CHANGI BEFORE KPE (TPE).

We refer to the above matter.

Attached copies of the following for your kind perusal:

- Proforma Bill No.198058 @ S\$3,638.00 (Inclusive Of 7% GST) 1)
- Loss of Use @ S\$1,440.00 (6 Days x S\$240) 2)
- LTA Search @ S\$7.45 3)
- Authorisation to Act 4)
- GIA Report 5)

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,

Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

EQ INSURANCE CO. LTD

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEX SINGAPORE 069110 Bill No: 198058

Date: 15-March-2019

Vehicle Number: SLS 5574K

ATTN: MOTOR CLAIMS DEPARTMENT

OTV	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,400.00
	BEFORE GST 7% GST	3,400.00 238.00
	TOTAL	\$ 3,638.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature

23 Kaki Bukit Ave 4 (South Wing) #02-03B Vicom Inspection Centre, Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 GST Reg. No.: 201427944N

MOTOR CLAIM DISCHARGE

INSURED: SUPREME 1	BASING & LIMOUSIN	F PTE LTD	
CAR/ LORRY/CYCLE: REG NO:	SLS5574K POLICY	'NO:	
ACCIDENT CLAIM NO:	NO: SLS 5574 k POLICY NO:		
I / We co	nfirm that I / we have taken d	delivery of Car / Lorry / Motor Cycle	
Registered No	S 5574K	from the repairers,	
about theday of		completed to my / our satisfaction, and th	nat
I / we have no further claim on	the above company in Respec	ct thereof.	
Date:	Signature:		
Co's Stamp:		Vehicle (n-15/11/2018	41
	18/11/2019-2005-1	= \$1,440	

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

14 Nov 2018 / 11:35:49

Receipt Date/Time: 14 Nov 2018 / 11:35:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181114-000793

Previous Receipt No.:

Previo	us Receipt No. :		***************************************	007	Americat
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SLN9826J 14 Nov 2018/09:05:00 ance Co: EQ INSURANCE COMPANY	LTD			
1	Insurance Enquiry - SLN9826J Enquiry Fee 20181114113501218094		7,00	0.49	7.49
	20101114113301210004	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			
		20181114113509880	Direct Debit: eNE (Internet Banking		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.

Print Receipt

OK

Save as PDF

LETTER OF AUTHORITY



23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

EQ INSURANCE CO. LTD

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEX SINGAPORE 069110

ATTN: MOTOR CLAIMS DEPARTMENT

INVOICE No: TI 199075

PB No: 198058

Date: 29-March-2019

Vehicle Number: SLS 5574K

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,400.00
	BEFORE GST	3,400.00
	7% GST	The second secon
	TOTAL	\$ 3,638.00

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature