



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

Date : 10/06/2020

Our Ref : 08691118TP – SKE3678T

To : **INDIA INTERNATIONAL INSURANCE PTE LTD**  
64 Cecil Street #04/#05 10B Building  
Singapore 049711

Attn : Claims Department

Dear Sirs

**ACCIDENT INVOLVING SKE3678T & SHA7081U ON 21/11/2018 ALONG ANG MO KIO AVE 1 TOWARDS CTE**

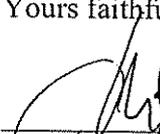
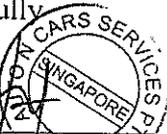
We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses:

Costs of Repair (inc GST)	\$ 4,387.00
Loss of Use 6 days @ \$100 per day	\$ 600.00
<b>Claimed Amount</b>	<b><u>\$ 4,987.00</u></b>

Enclosed are the supporting documents for your perusal:  
Original Repair Bill: Proforma Invoice ANC0869/TP  
GIA report of **SKE36778T**

Please look into our client's claim soonest possible.

Yours faithfully

  
  
**AUTO N CARS SERVICES PTE LTD**

Date : 10/6/2020

Bill To :

**INDIA INTERNATIONAL INSURANCE PTE LTD**  
 64 Cecil Street  
 #04/#05 10B Building  
 Singapore 04971

**Our Customer**

Name : ENERGY PIPELINE SERVICES PTE LTD  
 IC No : 200704329R  
 Address :

Vehicle No : **SKE3678T**  
 Date of Accident : 21/11/2018  
 Model : TOYOTA COROLLA

No.	Item Descriptions	Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	1	-	\$4,100.00
<b>SUB-TOTAL</b>				<b>\$4,100.00</b>
<b>GST 7%</b>				<b>\$287.00</b>
<b>TOTAL</b>				<b>\$4,387.00</b>

For Auto N Cars Services Pte Ltd

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