



(vic)

Our Ref: INS3/7807/2019-1

12 February 2019

Motor Vehicle Claims Department
AIG Asia Pacific Insurance Pte Ltd
C/o. LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sirs

**FOR ACCIDENT INVOLVING VEHICLES NOS: SKJ 7807 K
AND SCZ 3700 X (YOUR INSURED) ON THE 18 DECEMBER 2018**

With regard to the above claim, we are pleased to enclose the following documents for your early settlement:

1)	Our Final Claim Bill No: SMIV7336	\$ 4186.91
2)	Rental Fee	\$ 720.00
3)	LTA Search fee	\$ 7.45

		\$ 4914.36
		=====

Yours faithfully
BCC AUTOMOTIVE PTE LTD

Christina Lim
Claim Officer

Enc

BCC AUTOMOTIVE PTE LTD

Office: Blk 1 Sin Ming Ind Est Sector C #01-101 Singapore 575636
Workshops: Blk 1 Sin Ming Ind Est Sector C #01-103/105/107/109 Singapore 575636
Tel : +65 6552 5588 Fax : +65 6552 7750 Email: enquiry@bcc.sg Website: www.bcc.sg

**BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE
SECTOR C #101/103/105/107/109
SINGAPORE 575636
Tel: +65 6552 5588 Fax: +65 6552 7750
Email: enquiry@bcc.sg Website: www.bcc.sg

TAX INVOICE

Company / GST Reg No : 200507063Z

Invoice No : **SMIV7336**

Invoice Date : **12-02-2019**

Vehicle Reg No : SKJ7807K
Name : AIG ASIA PACIFIC INSURANCE PTE LTD
Address : NA
Contact No : NA
Email : NA

Make & Model : AUDI - Q3 2.0 TFSI QU (170BHP)
Chassis No : WAUZZZ8UXDR074551
Mileage : KM
Officer-In-Charge : CHRIS
Page : 1 of 2

No	Description	Unit Price	Qty	Amount
1	REAR BUMPER	650.00	1.00	650.00
2	REAR BUMPER LOWER SPOILER	350.00	1.00	350.00
3	TOW COVER	80.00	1.00	80.00
4	REAR BUMPER REFLECTOR LAMP	125.00	1.00	125.00
5	REAR BUMPER RETAINER	30.00	2.00	60.00
6	REAR LH FENDER MUDGUARD SPOILER	155.00	2.00	310.00
7	REVERSE SENSOR	175.00	1.00	175.00
8	REAR BUMPER REINFORCEMENT	410.00	1.00	410.00
9	Q3 LOGO	55.00	1.00	55.00
10	AUDI EMBLEM	78.00	1.00	78.00
11	2.0 T LOGO	65.00	1.00	65.00
12	TFSI LOGO	65.00	1.00	65.00
13	RESET ECU SYSTEM	120.00	1.00	120.00
14	TO TEST REVERSE SENSOR DISTANCE FUNCTIONAL	60.00	1.00	60.00
15	TO REMOVE THE REAR TRIM BOARD, TO FACILITATE THE REPLACING OF REAR END PANEL	60.00	1.00	60.00
16	TO PANEL BEAT THE AFFECTED AREA	550.00	1.00	550.00
17	TO SPRAY PAINT ON THE AFFECTED AREA	700.00	1.00	700.00

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TAX INVOICE

AE Company / GST Reg No : 200507063Z

Invoice No : **SMIV7336**

Invoice Date : **12-02-2019**

Vehicle Reg No : SKJ7807K
Name : AIG ASIA PACIFIC INSURANCE PTE LTD
Address : NA
Contact No : NA
Email : NA

Make & Model : AUDI - Q3 2.0 TFSI QU (170BHP)
Chassis No : WAUZZZ8UXDR074551
Mileage : KM
Officer-In-Charge : CHRIS
Page : 2 of 2

No	Description	Unit Price	Qty	Amount
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Sub-Total : 3,913.00
Add GST 7% : 273.91
Total Amount Due (SGD) : 4,186.91

NOTE:

ANY CLAIMS FOR FAULTY WORKMANSHIP IS LIMITED SOLELY TO THE RECTIFICATION FREE OF COST OF SUCH WORK,
NO CLAIM FOR LOSS CONSEQUENTIAL OR OTHERWISE BEING ADMISSIBLE. ALL CHARGEABLE ORIGINAL PARTS
WARRANTY FOR 6 MONTHS OR 10,000KM, WHICHEVER COMES FIRST (UNLESS STATED OTHERWISE)

Customer's Acknowledgement

I agreed that the above jobs had been performed to my satisfaction.

Date / Time of Collection :

Name :

NRIC :

Customer's signature :



Invoice

SKJ7807K
CHEW DONALD
BLK 205 PASIR RIS ST 21
#09-376
S(510205)

Invoice No : GPLIN0001109
Invoice Date : 31/12/2018
Due Date : 31/12/2018
VHA No : 1207
Referral ID : B015

Description :	Amount
Rental for 4 Day/s @ \$180 per Day \$	720.00

Vehicle No : SLT6026P

Vehicle Description : Mazda 6 2.0 A

Rental Period : 26/12/2018 to 29/12/2018

Total Amount Payable : \$ 720.00

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Dec 2018 / 10:03:29

Receipt Date/Time : 20 Dec 2018 / 10:03:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181220-000779

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 - SCZ3700X				
As at 18 Dec 2018/07:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SCZ3700X			
	Enquiry Fee	7.00	0.49	7.49
	20181220100216515215			
	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				
	20181220100242518	Direct Debit: eNETS Debit (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