



(A)

Our Ref: INS3/5958/2019-1

02 April 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: SJY 5958 D
AND SLZ 5889 R (YOUR INSURED) ON THE 16 MARCH 2019**

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

1)	Our Final Claim Bill No: SMIV7589	\$ 2782.00
2)	Rental Fee	\$ 428.00
3)	LTA Search fee	\$ 7.45

		\$ 3217.45
		=====

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 : 2005070632

Invoice No : **SMIV7589**

Invoice Date : **29-03-2019**

Vehicle Reg No : SJY5958D
Name : AIG ASIA PACIFIC INSURANCE PTE LTD
Address : NA
Contact No : NA
Email :

Make & Model : MAZDA - MAZDA3 1.6L SDN LUX
Chassis No : JM6BL10Z1A0160048
Mileage : 228875 KM
Officer-In-Charge : KAHKHEE
Page : 1 of 1

No	Description	Unit Price	Qty	Amount
1	ACCIDENT LUMP SUM REPAIR	2,600.00	1.00	2,600.00

Sub-Total : 2,600.00
Add GST 7% : 182.00
Total Amount Due (SGD) : 2,782.00

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 : 2019-03-29 11:20:44

Name : WANG PU

NRIC : S2676853E

Customer's signature :



24 HRS HOTLINE:
6456 2552

FALCON-AIR RENT-A-CAR PTE LTD

CO. REG. NO.: 1988-04415-W
GST REG. NO.: M2-0084125-5

TAX INVOICE

Tax Invoice : SM027372

WANG PU S2676853E
BLK 622 JURONG WEST ST 81 #12-175
SINGAPORE 540622

Date : 29/03/2019
PO/VO No. : BCC
Reference : SJQ7482M
Attention :
Terms :
Page No : 1

S/N	Particular	Quantity	Unit Price	Amount S\$
1.	SJQ7482M Toyota Premio 1.5A From : 25.03.19 To :29.03.19 @\$100/day Date Out : 25.03.2019 Time Out : 0955hrs Mileage Out : 167759 Date In :29.03.2019 Time In :1030hrs Mileage In :168138 Total KM Driven :379km Driver (add) : Others : Ref NR6144 / SJY5958D Deposit : Refund :	4	100.00	400.00

Total S\$: 400.00
7% S\$: 28.00
Amount Due S\$: 428.00
=====

Hirer is responsible for the first \$.00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$.00 excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.


FALCON-AIR RENT-A-CAR PTE LTD

X
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).

FALCON-AIR RENT-A-CAR PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880 / 6458-0880 Fax: 6454-7862
Branches: Tampines St 93 Blk 9006 #01-200/5 (S28840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk 1 / Blk K) S(728226) Tel: 6779-5665 Fax: 6779-1110
Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Mar 2019 / 09:46:00

Receipt Date/Time : 19 Mar 2019 / 09:46:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190319-000551

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 - SLZ5889R				
As at 16 Mar 2019/21:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLZ5889R			
	Enquiry Fee	7.00	0.49	7.49
	20190319094446602252			
	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				
	20190319094523570	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