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**KAY MOTOR**  
**BLOCK 9 SIN MING INDUSTRIAL ESTATE**  
**#01-46**  
**SINGAPORE 575644**  
**TEL: 6458 2283      FAX: 6459 8863**  
**Email : kayautosg@yahoo.com**

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AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way #07-06  
Singapore 079120

15 May, 2019

**Your Ref: GBG 512D**

**WITHOUT PREJUDICE**

**Attention: Motor Claims Dept**

Dear Sirs/Madam

**ACCIDENT INVOLVING SFS 858X & GBG 512D**  
**AT UPP SERANGOON RD/SERANGOON AVE 2 on 22-03-2019**

We refer to the above accident.

As the above accident was solely caused by your insured's driver (GBG 512D) negligence, we would purpose for a direct settlement of our clients claim -SFS 858X

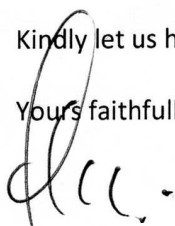
The particular of the claim are as follows:

• Repair cost	\$ 5,341.31
• Loss of Use(6days) @\$120/-per day	720.00
• LTA search fee	7.45
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Total :	\$ 6,068.76
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- ✓ Final Repair Invoice
- ✓ LOD
- ✓ Authorization letter
- ✓ LTA search receipt

Kindly let us have your prompt reply.

Yours faithfully



# KAY MOTOR

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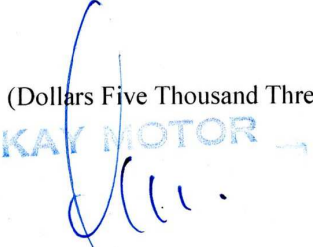
## INVOICE

M/S

Lm Chin Khoon

No. 16173

Date : 13 April 19

Description	Amount
<b>Re: Toyota Harrier – SFS 858X</b>	
1pc rear boot lid	\$ 1521.30
1pc rear boot lid 'Harrier' emblem	121.25
1pc rear boot 'Toyota' emblem	122.10
1pc rear boot centre protector	374.45
2pcs rear boot lamp	759.80
1pc rear boot lock	297.70
1pc rear bumper	1271.45
1pc rear bumper chrome moulding	161.10
1pc rear windscreen moulding	172.60
	-----
	4801.75
less 25%	1200.44
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	3601.31
1set rear bumper clips	35.00 sn
1pc rear number plate	45.00 sn
1pc rear windscreen sealant	40.00 sn
1set rear reverse sensor	200.00 sn
1 rear boot sticker	80.00 sn
To remove & refit rear windscreen glass	120.00
To remove & refit rear wiper motor & wiring	60.00
To putty & spray painting	660.00
To repair & panlebeat rerinner panel, straighten rear chassis, cut/weld rear end panel, dismantel & fit the above parts.	500.00
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Total:	\$5,341.31
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(Dollars Five Thousand Three Hundred & Forty One Only)	
	



**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

I, LIM CHIN KHOO ("the third party claimant")  
of BLK 322 SERANGOON AVE 3 #04-260, S(550322) (address),  
owner of SFS 858X (vehicle no.) hereby authorize  
KAY MOTOR

("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. SFS 858X that was  
damaged pursuant to the accident which occurred on 22.03.19 (date) along  
UPPER SERANGOON ROAD | SERANGOON AVE 2 (location)  
involving vehicle no/s GBG 512D ("the accident").

I further authorize the workshop to settle the 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 13 day of APRIL (month) 2019 (year)

Signed by "the third party claimant"

KAY MOTOR

Signed by "the workshop"



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Mar 2019 / 18:26:20

Receipt Date/Time : 26 Mar 2019 / 18:26:18

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190326-004054

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 - GBG512D As at 22 Mar 2019/18:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - GBG512D Enquiry Fee 20190326182423799577	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	xxxxxxxxxxxx6361		Credit Card: Visa /MasterCard	7.45
	<b>Total</b>			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.