

( Cecilia )



# CROWN ASIA BUS BUILDER PTE LTD

44 SUNGEI KADUT AVE, SINGAPORE 729667  
Tel : +65 6467 0956 Fax : +65 6469 4319  
Email : [claims@crownasia.com.sg](mailto:claims@crownasia.com.sg)  
Company Reg No: 201023449R

17 December 2019

Our Ref: PC9122S  
AXA Ref: S9M01KGFMC/KC  
LKK REF: CC4/ASM19007067/Jga3  
PIC : Cecilia Chong

**Motor Claims Department**

LKK AUTO CONSULTANS PTE LTD  
BLK 51, PAYA UBI INDUSTRIAL PARK,  
UBI AVENUE 1, #02-25  
SINGAPORE 408933

Dear Sirs,

**CLAIMANT: - AMIGOZ TRAVELS AND TOURS PTE LTD (PC 9122 S) – TRAFFIC ACCIDENT ON 03/04/2019 INVOLVING PC 9122 S AND XD2853 L ALONG CHANGI CARGO COMPLEX**

We act for the abovementioned claimant who has instructed us to claim against you in connection with a road traffic accident on 03/04/2019 at about 0950 hours at Changi Cargo Complex involving our client's motor bus PC 9122 S and XD2853L which driven by you/your insured's driver at the period.

We are instructed that the accident was caused by your insured's negligence and/or management of the Forklift. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows :-

	<u>Particulars</u>
Cost of repairs (inclusive GST)	\$ 2,771.30
Loss of use for 05 days @\$350.00	\$ 1,750.00
LTA search fee	<u>\$ 7.45</u>
	<u>\$ 4,528.75</u>

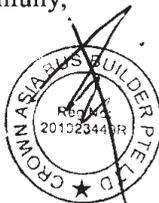
A copy of each of the following supporting documents as required by the Protocol Directions is enclosed.

Kindly let us have your payment of \$ 4,528.75 in our workshop's name within the next 14 days.

Please do not hesitate to contact Mr Faika @ 64670956 (ext.112) or email [claims@crownasia.com.sg](mailto:claims@crownasia.com.sg) should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Encl.



**CROWN ASIA BUS BUILDER PTE. LTD.** (UEN:201023449R)

44 Sungei Kadut Avenue Singapore 729667  
Tel: (65) 6469 3319, Fax: (65) 6902 6758  
GST ID No : 201023449R

**TAX INVOICE**No. : **I-19120069**

C/O LKK AUTO CONSULTANTS PTE LTD

AXA INSURANCE SINGAPORE PTE LTD  
8 SHENTON WAY  
#27-01 AXA TOWER  
SINGAPORE 068811

TEL : 6880 4955

FAX : 6880 4838

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 17/12/2019

Page : 1 of 1

Item	Tax Code	Description	Qty	UOM	U/ Price	Disc.	Total
					S\$		S\$
1.	SR	OWNER NAME : AMIGOZ TRAVELS AND TOURS PTE LTD VEHICLE NUMBER : PC9122S DATA OF ACCIDENT : 03/04/2019  BEING THE FINAL REPAIR BILL FOR VEHICLE NUMBER PC9122S INCLUSIVE OF SPARE PARTS AND LABOUR CHARGES	1.00		2,590.00		2,590.00

SINGAPORE DOLLAR TWO THOUSAND SEVEN HUNDRED SEVENTY  
ONE AND CENTS THIRTY ONLY

Sub Total (Excluding GST) **2,590.00**GST payable @ 7% on 2,590.00 **181.30****Remarks:**Total (Inclusive of GST) **2,771.30**

## Notes :

- All cheques should be crossed and made payable to CROWN ASIA BUS BUILDER PTE. LTD.
- Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

**GST Summary**

SR @ 7%

**Amount(S\$)**

2,590.00

**Tax(S\$)**

181.30

**Authorised Signature**

**LETTER OF AUTHORITY**

DATE : 15 April 2019.  
COMPANY NAME : Amigo2 Travels And Tours Pte Ltd.  
ADDRESS : 48 Serangoon Rd, Singapore 217959

TO: CROWN ASIA BUS BUILDER PTE LTD  
44 SUNGEI KADUT AVENUE,  
SINGAPORE 729667

Dear Sirs,

Re:

Traffic accident on 03/04/2019 involving PC 9122 S and XD2853L  
along Changi Cargo Complex

I, MOHAMED AMIN S/O ABDOUL KASSIM (NRIC No.: S8228795G) of  
AMIGO2 TRAVELS AND TOURS PTE LTD.

do hereby appoint M/s Crown Asia Bus Builder Pte Ltd to act for me in respect of the abovementioned matter.

I further authorize the workshop to settle my 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.

Thank you.

Yours faithfully

  
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# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Apr 2019 / 15:57:28

Receipt Date/Time : 15 Apr 2019 / 15:57:27

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-190415-002279

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - XD2853L As at 03 Apr 2019/09:50:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - XD2853L Enquiry Fee 20190415155532176623	7.00	0.49	7.49
<b>Sub-Total</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
<b>Total Before Rounding</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
<b>Rounding Difference</b>				<b>0.04</b>
<b>Total Amount Payable</b>				<b>7.45</b>
Paid By				
	xxxxxxxxxxxx5564		Credit Card: Visa /MasterCard	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.**