

India International Insurance Pte Ltd
64 Cecil Street
#04-00/#05-00 IOB Building
Singapore 049711

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO GBH1746J **AND** SHD4103U **ALONG**
SENGKANG EAST TOWARDS TPE ON 15/06/2019

We understand that you are the insurer of _____ vehicle.

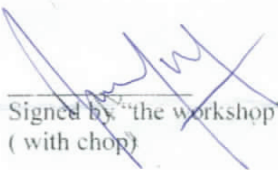
We are instructed by the owner of motor vehicle _____ to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

1.	Cost of repair	S\$ 6473.50
2.	Loss of Use/Rental (<u>15 days</u> x \$ <u>100.00</u>)	S\$ 1605.00
3.	LTA/GIA Search fee	S\$ --
4.	Towing Fee	S\$ 42.80
TOTAL		S\$ 8121.30

Please let us have your reply soonest possible.

Thank you.

Yours faithfully


Signed by "the workshop"
(with chop)



**S M SPRAY PAINTING PTE LTD**

25 Kaki Bukit Road 4, #08-30 Synergy@KB Singapore 417800
HP : 9822 8346 / 9731 7938 Office : 6384 1755 Fax : 6384 1744
Facebook : www.facebook.com/smspraypainting

CO. Reg / GST Reg No : 201906144D

Tax Invoice

Bill To:

India International Insurance Pte Ltd
64 Cecil Street #04-00/#05-00
IOB Building
Singapore 049711

Ship To:

India International Insurance Pte Ltd
64 Cecil Street #04-00/#05-00
IOB Building
Singapore 049711

Invoice No :	00000177
Date :	26/6/2019
Page :	1

Attn:**Phone:****Fax:**

Description	Amount (\$\$)
Lump Sum Accident Case	\$6,050.00

Memo:

Banking Details :

Bank Name : DBS BANK

Account Name : S M SPRAY PAINTING PTE LTD

Account Number :072-007718-0

Total	\$6,050.00
Add: GST	\$423.50
Total Inc GST	\$6,473.50
Less: Deposit	\$0.00
Balance Due	\$6,473.50

