

KAY MOTOR
BLOCK 9 SIN MING INDUSTRIAL ESTATE
#01-46
SINGAPORE 575644
TEL: 6458 2283 FAX: 6459 8863

Email : kayautosg@yahoo.com

India International Insurance Pte Ltd
64 Cecil Street
Singapore 049711

20 November 2019

Your Ref: GBD 600Z

WITHOUT PREJUDICE

Attention: Motor Claims Dept

Dear Sirs/Madam

ACCIDENT INVOLVING GW 7786R & GBD 600Z ON 22-06-2019

We refer to the above accident.

As the above accident was solely caused by your insured's driver (GBD 600Z) negligence, we would propose for a direct settlement of the claim (vehicle -GW 7786R)
The particulars of the claim are as follows:

- | | |
|--------------------------------------|-------------|
| • Cost of Repair (GW 7786R) | \$ 3,100.00 |
| • Loss of Use 4 days @\$120/-per day | 480.00 |
| • LTA search fee | 7.45 |

Total : \$ 3,587.45

- ✓ Final Repair Invoice
- ✓ LOD
- ✓ LTA search receipt

Kindly let us have your prompt reply.

Yours faithfully

KAY MOTOR

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Block 9, Sin Ming Ind. Estate, Sector C, #01-46, Singapore 575644

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Email : kayautosg@yahoo.com

INVOICE

M/S

Merdeka Construction Co Pte Ltd

No. 16237

Date: 12 Jul 19

Description	Amount
<p>Re: Nissan Cabstar – GW 7786R</p> <p>Lump sum repair</p> <p>(Dollars Three Thousand & One Hundred Only)</p> <p>KAY MOTOR</p> <p><i>[Signature]</i></p>	<p>\$ 3,100.00</p>

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 25 Jun 2019 / 12:14:17

Receipt Date/Time : 25 Jun 2019 / 12:14:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190625-001390

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBD600Z

As at 22 Jun 2019/10:40:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - GBD600Z
Enquiry Fee
20190625121205169786

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

xxxxxxxxxxxx6361 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.

Print Receipt

OK

Save as PDF