



THINK ONE AUTOCARE PTE LTD

RCB: 201322501G GST: 201322501G No 18 Defu Avenue 2, Singapore 539522 Tel: (65)6844 3300 Fax: (65)6842 4988 Email: enquiry autocare@thinkone.com.sg

Our Ref

: PC8116S

Your Ref

Date

: 08.08.2019

AIG INSURANCE 78 #09-16 AIG BUILDING SINGAPORE 079120

Dear Sirs,

Accident Involving PC8116S along ALONG RANGOON ROAD on 18.07.2019 15.15hrs

We are authorized by the owner THINK ONE LEASING PTE LTD of vehicle PC8116S to claim damages and loses against your insured in connection with the above road traffic accident.

Our client's vehicle was damaged and our client has been put to loss and expenses, particular of which are as follows:

Cost of Repair (inc 7%gst) \$4387.00

Loss of Rental (\$180 x 3.00 days) inc 7%gst \$577.80

LTA SERACH FEE \$7.45

> Total \$4,972.25

We enclose herewith the supporting documents for your perusal.

Please let us have your cheque payment made in favour of 'Think One Autocare Pte Ltd'

Yours Haithney Autocare Pie Liu 18 Defu Lane Avenue 2 Singapore 539522 at: 6844 3300 Fax: 6842 4988

Michael Ng Claim Advisor HP: 91288488 DID: 68443300

michaelng@thinkone.com.sg



THINK ONE AUTOCARE PTE LTD

Fax:

No 18 Defu Avenue 2, Singapore 539522 Tel: (65)6844 3300 Fax: (65)6842 4988 Email: enquiry_autocare@thinkone.com.sg

Bill To : AIG SINGAPORE

Address: 78, #07-16 SHENTON WAY AIG BUILDING

SINGAPORE 079120

Tax Invoice : JO201908-0078

Date Vehicle Num

: 08/08/2019 : PC8116S

Make/Model

: TOYOTA HIACE

Mileage(km)

: 0.00

Staff ID

: MICHAEL

Remarks/Ref :

S/N Description

:

:

Attn

Tel

HP

Qty

Unit Price

Disc %

Amount S\$

COST OF REPAIR

4100.00

E & O.E.

SUB TOTAL

4100.00 287.00

GST 7% TOTAL SGD

4387.00

Think One Autocare Pte Ltd 18 Defu Lane Avenue 2

Tel: 6844 3300 Fax: 6842 4988

Singapore 539522

for Think One Autocare Pte Ltd.

Customer's Signature / Co. Stamp

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

22 Jul 2019 / 11:12:40

Receipt Date/Time: 22 Jul 2019 / 11:12:40

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190722-000937

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 - SDM50P				
As at 18 Jul 2019/15:15:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	CE PTE. LTD.			
1 Insurance Enquiry - SDM50P				
Enquiry Fee		7.00	0.49	7,49
20190722111027166381		7.00	0.40	7.40
	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			
	xxxxxxxxxxxx3045	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



Attn

Tel

HP

THINK ONE LEASING PTE LTD

(of Think One Group of Companies) 20 Ubi Road 4 #02-06 Think One Building Singapore 408622
Tel: (65) 6844 3300 24/7 roadside asst: 9678 8488 Fax: +65 6844 4164 Email: info@tol.com.sg Website: www.tol.com.sg
ROC No.: 201115609M GST Reg No.: 20-1115609M

Bill To :AIG SINGAPORE

:

Address: 78, #09-16 AIG BUILDING SINGAPORE 079120

: MOTOR CLAIMS DEPT

FOR 3DAYS FROM 29.7.2019 TO 1.8.2019

Invoice Ref : JO201908-0078

Date

: 08/08/2019 : GBC8651D

Vehicle Num

: TOYOTA HIACE

Make/Model

Mileage(km)

: 0.00

Fax:

Staff ID

: MICHAEL

Remarks/Ref

Disc % Amount S\$ S/N Description Qty **Unit Price** BEING RENTAL OF TOYOTA HIACE 540.00 180.00

E & O.E.

SUB TOTAL

540.00

GST 7%

37.80

TOTAL SGD

577.80



for Think One Leasing Pte Ltd.