



Date: 07 SEP 2019

Your Ref: CC4/AIG19013786/Kha3

Our ref: LTP082019/073 (GBE 502 T)

( WITHOUT PREJUDICE )

Attention To : MR VIC ALPEH (From LKK Auto Consultants Pte Ltd)

Insurance Company : AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING GBE502T & SLQ5982B ON 03.08.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV42881
<input type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> LTA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth on 07 AUG 2019

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1 ] Cost of repair (inclusive of 7% GST)	\$	13,054.00	
2 ] Loss of Use (\$80.00 x 13 days)	\$	1,040.00	(3 Public Holidays)
3 ] LTA Search Fee	\$	7.45	
Total	\$	14,101.45	

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

**Mandy Lim**

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: edmund@LTM.sg

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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**To Whom It May Concern**

**AUTHORIZATION TO ACT**

I/We, CASKET FAIRPRICE PTE LTD ('the third party Claimant') of BLK 37 SIN MING DRIVE #01-569/571 SINGAPORE 575711 (Address) owner of GBE502T (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number GBE502T that was damaged pursuant to the accident which occurred on 03-Aug-19 (date) along QUEENSWAY (ENTRANCE OF MACDONALD) (locate on) involving vehicle number SLQ5982B (the accident').

I/We 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.

Dated this 5<sup>th</sup> (day) of August (month) 2019 (year)



**CASKET FAIRPRICE PTE LTD**  
BLK 37 SIN MING DRIVE  
#01-569 SINGAPORE 575711  
24 HR TEL: 6455 9909

Signed By ' the third party claimant '



Signed By ' the workshop'



**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.: 199307277D  
GST Registration No.: M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**CASKET FAIRPRICE PTE LTD**

BLK 37 SIN MING DRIVE  
#01-569/571  
SINGAPORE 575711

ATTN : MOTOR CLAIMS DEPT  
TEL :  
FAX :  
A/C NO. : 30C0/811

MILEAGE :  
W.O NO. : SO43172  
CAR NO. : GBE502T  
MAKE : NISSAN  
MODEL : NV350 PANEL

**TAX INVOICE**

NO : INV42881  
DATE : 06-09-2019  
TERMS : COD  
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			12,200.00

SINGAPORE DOLLARS : THIRTEEN THOUSAND AND FIFTY FOUR ONLY

REMARKS: D.O.A : 03.08.2019  
LKK REF : CC4/AIG19013786/Kha3

TOTAL QTY: 1.00

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

SUBTOTAL	12,200.00
DISCOUNT	0.00
TOTAL	12,200.00
GST 7 %	854.00
NET	13,054.00
Deposit	0.00
Balance	13,054.00

**I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction**

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Aug 2019 / 09:33:18

Receipt Date/Time : 06 Aug 2019 / 09:33:18

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190806-000498

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 - SLQ5982B				
As at 03 Aug 2019/13:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLQ5982B			
	Enquiry Fee	7.00	0.49	7.49
	20190806093158602538			
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				
	xxxxxxxxxxxx7458	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.

LTP082019/073  
**PAID**  
06 AUG 2019