

# **WTS Engineering Pte Ltd**

YOUR REF

: SMC2243H

OUR REF

: JW/0819/453

19 September 2019

AIG Asia Pacific Insurance Pte Ltd C/O LKK Auto Consultants Pte Ltd

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25

Singapore (408933)

Attention

**Motor Claims Department** 

WITHOUT PREJUDICE

Dear Sir

#### ACCIDENT INVOLVING SMC2243H WITH OUR VEHICLE PA7189Z ON 07/08/2019

We refer to the above accident and understand that you are the insurer appointed surveyor of SMC2243H.

From our investigation, we are of opinion that the accident arose as a result of your insured's negligent driving.

Our loss in this connection comprises the following:

1.	Cost Of Repair	\$ 1658.50
2.	2 Days Loss Of Use	\$ 700.00
3.	Search Fees	\$ 7.45

Total	\$ 2,365.95

Please let us know whether you are prepared to admit liability and reimburse our loss in full within the next two weeks on receipt of this letter otherwise we will proceed the matters legally which we will recourse the costs incurred to you.

Please acknowledge receipt of this Letter of Demand

Thank you.

Yours faithfully

Kenii Lee

Claims Department

Direct Line

: (65) 6559 8954

Facsimile

: (65) 6898 2394

Email

: kenjilee@woodlandstransport.com.sg

WTS Engineering Pte Ltd

8, Gul Circle, Singapore 629564 Tel: 6 559 8988 Fax: 6 898 2394

 $\underline{\mathsf{URL}:} \underline{\mathsf{www.woodlandstransport.com.sg}}$ 

Company Registration Number: 200505706E







## WTS Engineering Pte Ltd

From: Workshop Department

M/S: Woodlands Transport Service Pte Ltd

No 8 Gul Circle Singapore 629564 Date:

18-Sep-19

No:

0919/1048

S/n	Description	Unit	,	Amount
	Repair cost of PA7189Z			
	Accident Date: 07/08/2019			
	Repair works took 2 days			
	Lumpsum repair inclusive of labour charges and spray painting		\$	1,550.00
	Add 7% GST		\$	108.50
	SGD: One Thousand Six Hundred Fifty Eight & Cents Fifty Only			
	L	Total /	\$	1,658.50
		Authorise	Authorised Signature	





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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 13 Aug 2019 / 16:08:07

Receipt Date/Time: 13 Aug 2019 / 16:08:07

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190813-002193

Previous Receipt No. :

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 - SMC2243H As at 07 Aug 2019/15:10:00				
Insurance Co: AIG ASIA PACIFIC INSURA  1 Insurance Enquiry - SMC2243H	NCE PTE. LTD.			
Enquiry Fee 20190813160714252927		7.00	0.49	7.49
	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			
	20190813160723656	Direct Debit: eNE (Internet Banking		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.

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