

Vic (LKKAuto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 17 December, 2019 11:51 AM
To: Vic (LKKAuto); Admin A
Cc: Tan Kah Leong; Chee So Chow; Alfred Toh; Hsiao Tong (LKKAuto); Vitesse Insurance
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBE3808S (OI: SNM19D204263C02/8) AND SLJ422X (TP : LKK REF - CC6/CTI19016039/Aha3) on 07/09/2019
Attachments: LETTER TO OI.pdf

LKK REF - CC6/CTI19016039/Aha3
CTPIS REF - SNM19D204263C02/8(cml/tkl)

Dear Vic

You may proceed to resolve the property damage claim at \$11,436.45.

We await your payment advice to enable Kah Leong to act accordingly.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, 17 December, 2019 11:26 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBE3808S (OI : CTI - TBA) AND SLJ422X (TP : LKK REF - CC6/CTI19016039/Aha3) on 07/09/2019

CTI REF - TBA
LKK REF - CC6/CTI19016039/Aha3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES GBE 3808S (OI) AND SLJ 422X (TP) ON 07/09/2019

We refer to the above matter.

It was reported that Insured vehicle had rear-ended the TP vehicle. A letter was sent out to the Insured to notify TP claim. No feedback received till date.

In view of the above, we are of the view that liability is not to our Insured's favour and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **VISION AUTOWORK PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 46,376.42	\$ 10,700.00
Loss of Rental (\$180 x 7 days)	\$ 1,260.00	\$ 700.00 (\$100 x 7 days)
LTA / GIA Search Fee	\$ 36.45	\$ 36.45
TOTAL	\$ 47,672.87	\$ 11,436.45

TP VEHICLE DETAILS:

MARKET VALUE : \$ 53,000.00 (est)
LTA REBATE : \$ 42,700.00 (est)
NETT VALUE : \$ 10,300.00 (est)

Breakdown of days is as follows:

Recommended Days	7 days
TOTAL	7 days

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

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From: Vic (LKKAuto)

Sent: Tuesday, 15 October, 2019 2:14 PM

To: Chee So Chow

Cc: Admin A; Tan Kah Leong; Claims Dept of CTI; Alfred Toh; Vic (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving GBE3808S (OI : CTI - TBA) AND SLJ422X (TP : LKK REF - CC6/CTI19016039/Aha3) on 07/09/2019

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

Enclosed for your perusal are the following:

- Estimated cost of repair
- Preliminary advice

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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From: Chee So Chow [<mailto:sochow.chee@sg.cntaiping.com>]

Sent: Wednesday, 18 September, 2019 9:32 AM

To: Mei Kwan (LKKAuto)

Cc: CS A Team; Admin A; Vic (LKKAuto); Tan Kah Leong

Subject: RE: Direct Settlement - Accident Involving GBE3808S (OI : CTI - TBA) AND SLJ422X (TP : LKK REF - CC6/CTI19016039/Aha3) on 07/09/2019

Dear Mei Kwan

Please see attached insured's SAS report

Regards

Chee So Chow (Ms)

Deputy Manager

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6176

Fax (65) 6224 7175 / 6224 7478

Email : claimsdept@sg.cntaiping.com

sochow.chee@sg.cntaiping.com

Website: www.sg.cntaiping.com

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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Monday, September 16, 2019 3:19 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBE38085 (OI : CTI - TBA) AND SLJ422X (TP : LKK REF - CC6/CTI19016039/Aha3) on 07/09/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLJ 422X at M/s Vision Autowork Pte Ltd - Kaki Bukit on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:
- TP GIA report

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

Letter of Demand

Re : Accident involving my vehicle no. SLJ422X and vehicle no. GBE38085 on 07/09/19 at 10:52 HRS PM/AM along Junction of Upper Serangoon Road and Aljunied Road

We refer to the above matter.

Attached copies of the following for your kind perusal :

Vehicle Repair cost / Excess	\$ 10,700-00
Vehicle Rental Fee for <u>7</u> days @ \$ <u>180-00</u> per day	\$ 1,260-00
Loss of use for <u>-</u> days @ \$ <u>-</u> per day	\$ -
Police search fee/police report fee/LTA search fees	\$ 7.45
Others → 3rd party GIA Report	\$ 29-00
Total :	\$ 11,996-45

Yours faithfully,

ABBY



ABBY

HP : 9856 4815

E-mail: visionautowork@gmail.com



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/CTH19016039/Aha3

02 OCTOBER 2019

**OBEDIENCE
3014 UBI ROAD 1
#04-280 KAMPONG UBI INDUSTRIAL ESTATE
SINGAPORE 408702**

BY POST & BY EMAIL

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 3808S AND SLJ 422X ON 07/09/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLJ 422X against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)
evencyv@gmail.com
(Email)*

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 2 October, 2019 10:37 AM
To: evencyv@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: GBE 3808S - ACCIDENT INVOLVING GBE 3808S AND SLJ 422X ON 07/09/2019



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/CTI19016039/Aha3

02 OCTOBER 2019

OBEDIENCE
3014 UBI ROAD 1
#04-280 KAMPONG UBI INDUSTRIAL ESTATE
SINGAPORE 408702

BY POST & BY EMAIL

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 3808S AND SLJ 422X ON 07/09/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLJ 422X against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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VISION AUTOWORK PTE. LTD.
8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875
Tel: 6341 6789 Fax: 6341 6778
Co. Reg. No. : 201500371E

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLJ422X and GBE3E0E3 On 07/09/19

At Junction of Upper Serangoon Road and Upper Aljunied Road

1. I/We, the owner of vehicle no. SLJ422X hereby instruct and authorize Vision AutoWork Pte Ltd ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 07 day of 09 2019

Signature of vehicle owner [Signature]

Name - Ching Yong Soon

IC No: S1685294E
(Company stamp, if applicable)

Address: Blk 212 Serangoon Avenue 4,

#15-52, S(550212)

Tel: 9101 6722

Witnessed by:

[Signature]

Vic

**"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1552391803 Claim No : SNM19D204263C02/8 (cml/tkl)
 Claimant : CHNG YONG SOON
 Amount : S\$11,436.45
 SINGAPORE DOLLARS ELEVEN THOUSAND FOUR HUNDRED THIRTY SIX
 AND CENTS FORTY FIVE ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SLJ 422X
 Insured Vehicle No. : GBE 3808S

Date of Loss : 07/09/2019
 Place of Accident : JUNCTION OF UPPER SERANGOON ROAD AND UPPER ALJUNIED ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : OBEDIENCE
 Driver Name : CHIN YEE VUN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/Excess	S\$	10,700.00
(3) Loss of Use/Rental/Earning	S\$	700.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	36.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	11,436.45

Claimant Name : Chng Yong Soon NRIC No : S1685294E

Signature :  Date : 02/01/2020

VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4,
#08-09 Premier @ Kaki Bukit,
Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201500371E

Email : visionautowork@gmail.com

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

TAX INVOICE

Invoice # : 00000999

Date : 27.10.19

Vehicle No : SLJ422X

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 10,000.00
Sub Total		\$ 10,000.00
Add GST 7%		\$ 700.00
Total Amount		\$ 10,700.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO
' VISION AUTOWORK PTE.LTD. '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :



ABBY

Authorised Signature



Dynamic Rent A Car Pte.Ltd.

8 Kaki Bukit Ave 4, #08-09 Premier@Kaki Bukit

Singapore 415875

Tel : 6341 6789 Fax: 6341 6778

ROC No.: 201627936K

TAX INVOICE

To: CHNG YONG SOON
BLK 212 SERANGOON AVENUE 4
#15-52
SINGAPORE 550212

Invoice No. : DR1909-0117
Date : 16.09.19
Vehicle No. : **SMD3457X**
Vehicle Model: : MERCEDES
BENZ CLA180

DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 07/09/2019 - 14/09/2019 YOUR REF: SLJ 422X	7	180.00	\$ 1,260.00
TOTAL:			\$ 1,260.00

Payment by cheque should be crossed and made payable to 'Dynamic Rent A Car Pte.Ltd.'

This is computer generated document.

No signature is required.

RAPID RENTAL PTE. LTD.

8 KAKI BUKIT AVENUE 4 #08-09 PREMIER @ KAKI BUKIT SINGAPORE 415875

ROC:201627936K

VRA NO: DR1909-0117

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS		Hirer's Own Vehicle No: <u>SL74227</u>	
Name (as in I/C): <u>Chng Yong Soon</u>	Loan Vehicle No: <u>JMD 3457X</u>		
NRIC/Passport No: <u>51685299E</u> Date of Birth: <u>20/09/1965</u>	Make & Model: <u>Mercedes Benz CLA180</u>		
Address: <u>BLK 212 Serangoon Ave</u> Age: <u>54</u>			
<u>4 #15-52</u> S(<u>550212</u>)			
Name & Address of Employer: _____			
Occupation: _____ Driving Exp: _____			
Driving License No: _____ Passed Date: _____			
D/L Type: Local/Int'l/Others: _____			
Tel: (H/P) _____ (O) _____			
DRIVER'S PARTICULARS		SUB-TOTAL	
Name (as in I/C): _____	Petrol Level & Surcharge	OUT	E 1/4 1/2 3/4 F
NRIC/Passport No: _____ Date of Birth: _____		IN	E 1/4 1/2 3/4 F
Address: _____ Age: _____			
_____ S(_____)			
Occupation: _____ Driving Exp: _____			
Driving License No: _____ Passed Date: _____			
D/L Type: Local/Int'l/Others: _____			
Tel: (H/P) _____ (O) _____			
		TOTAL	1260 -

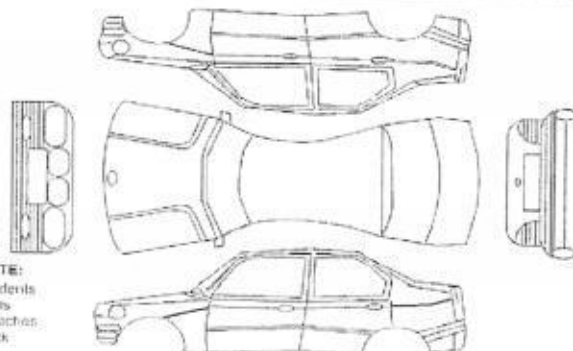
EXCESS : Section (1) \$2,500.00

Section (2) \$2,500.00

[Signature]

Hirer's Signature:

Additional Hirer's Signature:



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge voucher. All information I have been given RAPID RENTAL PTE. LTD. in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 25 years of age and under 65 years of ages and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of petrol surcharge is payable by the hirer should he fail to return the vehicle at line appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (for instance: in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited.
- Vehicle strictly for Singapore use only and may not driven out of Singapore without prior written consent of RAPID RENTAL PTE. LTD. The hirer is liable for a penalty fee of \$200 in addition to appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages,

- losses, increased insurance premiums, non-waiver excess and cost expenses (including legal costs on full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to pay immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damages to the car will be repair at RAPID RENTAL PTE. LTD. authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
 - The Hirer agrees that a punctured tyre, empty petrol tank, lost of vehicle's key or locked keys inside of vehicle by itself, does not constitute a breakdown and that in event the owner's 24-Hours Emergency Services is called upon to respond to such occurrence, the Hirer shall bear cost of such responses at \$150 per trip.
 - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 - The hirer and/or driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
 - All customers' date will kept strictly confidential and is solely used for the purpose of completing the sales transaction and other relating matters.
 - I understand and agreed to personal data collection statement stated on the Term and Conditions page.

Date / Time OUT	Mileage	Check By	Remark	Hirer's/Driver Signature
07/09/19 4.25pm	24389 Km			
Date / Time IN	Mileage	Check By	Remark	Hirer's/Driver Signature
14/09/19 3.40pm	24498 Km			



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-148637

Date of Request: 10/09/2019

Your Ref No: WALK IN LI

VISION AUTOWORK PTE LTD
8 KAKI BUKIT AVE 4, #08-09 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SLJ422X

Date of Accident: 07/09/2019

Place of Accident: UPP SERANGOON RD

Involving Vehicle No: GBE3808S

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-148638

Date of Request: 10/09/2019

Your Ref No: WALK IN LI

VISION AUTOWORK PTE LTD
8 KAKI BUKIT AVE 4., #08-09 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 07/09/2019

Vehicle No: SLJ422X

Place of Accident: JUNC OF UPP SERANGOON RD & UPP ALJUNIED RD

Involving Vehicle No: GBE3808S

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBE3808S	JUNC OF UPP SERANGOON RD & UPP ALJUNIED RD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

07/09/2019

> Back to OneMotoring



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

Print Date/Time: 07 Sep 2019 / 16:18:37
Receipt Date/Time: 07 Sep 2019 / 16:18:37

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190907-001433

Previous Receipt No.:

S/N Item Description/
Business Transaction Reference
No.

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - GBE3808S

As at 07 Sep 2019/10:50:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - GBE3808S
Enquiry Fee
20190907161802228634

Sub-Total

Total Before Rounding

Rounding Difference

Total Amount Payable

Paid By

xxxxxxxxxxxx1359 Credit Card:
Visa/MasterCard

Total

Cash Change

Tendered Amount

Excess Refundable Amount

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.