

96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

62 Kaki Bukit Ave 6
Singapore 417893
ARK@KB
Tel: 6702 6996
Fax: 6384 6996
E-mail: claims@96motorsports.com

Our Ref : 96M-19-543
Your Ref : SJQ5163R

Date : 3/2/2020

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SJW5163R & SLF3971D
DATE OF ACCIDENT : 28/9/2019
ALONG : BUANGKOK DRIVE TOWARDS BUANGKOK GREEN

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	:	\$	<u>1,800.00</u>
Loss of Use \$50 x 14days	:	\$	<u>700.00</u>
LTA Search	:	\$	<u>7.45</u>
Grand Total	:	\$	<u>2,507.45</u>

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 62 Kaki Bukit Ave 6 THE ARK@KB Singapore 417893

If you have any queries, please contact me at 6702 6996, or email 'claims@96motorsports.com

Yours Faithfully,
Royce Phua



E-mail: claims@96motorsports.com

6 Temasek Blvd, #18-01 Suntec Tower
Four, Singapore 038986

Repair Bill No.	96-ACC-0120-0448
Date	3/2/2020
Vehicle No.	SJW5163R
Vehicle Model	Subaru Impreza
Accident Date	28/9/2019

Description		Amount
Repair Limit for Vehicle		\$ 1,800.00
Sub-Total		\$ 1,800.00
Total Payable		\$ -
Kindly cross & make cheque payable to : 96 MOTORSPORTS PTE LTD		\$ 1,800.00

THIS IS A COMPUTER GENERATED
DOCUMENT
NO SIGNATURE IS REQUIRED

96 Motorsports Pte Ltd

62 / 64 Kaki Bukit Avenue 6
ARK@KB Singapore 417893



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Oct 2019 / 13:37:43

Receipt Date/Time : 04 Oct 2019 / 13:37:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191004-001625

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 - SJQ2097A

As at 02 Oct 2019/20:00:00

Insurance Co: NTUC INCOME INS CO-OP LTD

1	Insurance Enquiry - SJQ2097A Enquiry Fee 20191004133628894574	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

xxxxxxxxxxxx1094	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.