

Our Ref : SGD3922R

Your Ref : SMC723C

29 November 2019

AIG Asia Pacific Insurance Pte Ltd
Motor Claims Department
78 Shenton Way #08-16
Singapore 079120

Accident involving SGD3922R/SMC723C(AIG Insured) on 29/10/2019

We act for **MY DRIVING WORLD**, the owner of vehicle no. **SGD3922R**, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **SMC723C**.

We quantify our client claim's as follows:

- | | |
|---------------------------------------|-------------|
| • Cost of Repair inclusive of GST | : \$ 909.50 |
| • TP Insurer Enquiry Inclusive of GST | : \$ 2.00 |
| • Loss of Use @\$60/day X 3 days | : \$ 180.00 |

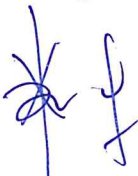
Total Claim Amount \$1,091.50

Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian and we have finalized \$850.00 before GST on 29/11/2019

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Best Regards,



Joo Hak Kee Auto Pte Ltd
T: 6743 1913 F: 6743 5234
E: shimin@jhk.com.sg

INVOICE

Bill To: My Driving World
C/O BLK 3007, UBI ROAD 1,
#01-406, SINGAPORE 408701

Invoice No.: INV19110095
Invoice Date: 29 Nov 2019
Due Date: 06 Dec 2019

Attn:
Tel:
Email:

Reference: SGD3922R

Description	Quantity	Discount %	Unit Price	Tax	Amount SGD
TOTAL LUMP SUM REPAIR COST	1.00	%	850.00	7%	850.00
Subtotal (Includes discount of \$)					850.00
Total GST 7%					59.50
Total Amount Due SGD					909.50

Terms & Conditions

Notes:

1. Crossed cheque is to be made payable to 'Joo Hak Kee Auto Pte Ltd'
2. Please Post to: Block 3007 Ubi Road 1 #01-406 Singapore 408701
3. Please indicate the invoice number behind the cheque.
4. If payment is made via Paynow,
Payment may be made as follows:-
Send via: Unique Entity Number (UEN)
UEN: 201300082W001
Entity name: Joo Hak Kee Auto Pte Ltd
5. If payment is made via TT, please pay the amount with TT charges.
Payment may be made as follows:-
Beneficiary name: Joo Hak Kee Auto Pte. Ltd.
Beneficiary bank: Oversea-Chinese Banking Corporation
Bank SWIFT code: OCBC SGSG
Bank code: 7339
Bank account no.: 647-245505-001 (647 is the branch code)

This is an auto-generated document. No Signature is required.

**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

Third Party Insurer Enquiry

Our Ref No: GR-19-180944

Date of Request: 04/11/2019

Your Ref No:

Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date 04/11/2019
Enquiry By Poh Shi Min
TP Vehicle No. SMC723C
Accident Date 29/10/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC723C	AIG Asia Pacific Insurance Pte. Ltd.	26/06/2019-25/06/2020	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.

**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-19-180944
Date of Request: 04/11/2019

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date 04/11/2019
Enquiry By Poh Shi Min
TP Vehicle No. SMC723C
Accident Date 29/10/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

SATISFACTION AND DISCHARGE VOUCHER

维修后满意度券

To: Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

and/or

To: Motor Claims Department

Claim ref no:
Policy No:
Date:

I/we, hereby certify that the repairs to my/our vehicle bearing registration number SGP3922R which was involved in an accident on 29/10/19 along Slip Rd of payalekar Towards PIE (Changi) has been completed by Joo Hak Kee Auto Pte Ltd to my/our satisfaction. I/we agree that payment to Joo Hak Kee Auto Pte Ltd for such repairs shall be in full satisfaction and discharge of all claims which I/we may have in respect of our mentioned vehicle and said policy number insured by NTUC Income Insurance.

Dated this day of 7 month of 11 year 2019





Signed by owner/ driver
(with chop if applicable)

Name: _____
NRIC/Coy Reg No: _____




Signed by witness

Name: Bridget Poh
Nric: _____