

Your Reference: SKW5752D

Our Reference: SLG3981U

Contact person: siaktong@lioncityrentals.com.sg

Date: 26/12/2019

AIG Singapore
78, Shenton Way #07-16 AIG Building
Singapore 079120

Dear sirs

Accident involving SLG3981U/SKW5752D dated on 19/11/2019

Your insured driving vehicle no: **SKW5752D** had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Cost of repairs	\$ 2,996.00 (Inclusive GST)
GIA Search Fee	\$ 2.00
Loss of use \$80 x 4 days	\$ 320.00
Pre-Repair Inspection \$80 x 2 days	\$ 160.00
Grand Total	\$ 3,478.00

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

S.T. Sim

Manager

Accident Reporting Centre

Lion City Rentals Pte Ltd

1090 Lower Delta Road
#05-12 Singapore 169201

LCR Hotline : 3138 1884
www.lioncityrentals.com.sg
rentals@lioncityrentals.com.sg

AIG SINGAPORE

78 Shenton Way #07-16

AIG Building

Singapore 079120

Tel: 63386200

Tax Invoice

Inv No. : WIN191203098
Invoice Date : 26 Dec 2019
Ref : WWJ19111798
Terms : 7 Days
Veh. No. : SLG3981U
Current Mileage: 177786 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs (SLG3981U)	1		2,800.00	196.00	GST (SR) (7%)	2,800.00

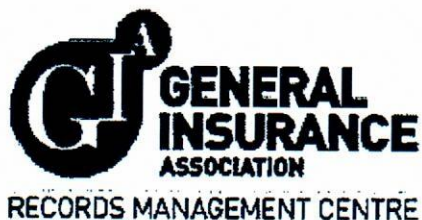
Subtotal : S\$ 2,800.00

Total Tax : S\$ 196.00

Total : S\$ 2,996.00

 For **Lion City Rentals Pte Ltd**

(Authorised 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-19-191311
Date of Request: 20/11/2019

Your Ref No: Online Purchase

Lion City Rentals Pte Ltd
60 Jalan Lam Huat
#04-01 Carros Centre
Singapore 737869

Dear Sir/Madam,

☐ Enquiry Date 20/11/2019
Enquiry By Choy Wai Kay
TP Vehicle No. SKW5752D
Accident Date 19/11/2019

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