



Your Reference: **SMQ885U**

Our Reference: **SLK7497D**

Contact person: **siaktong@lioncityrentals.com.sg**

Date: **05/06/2020**

Dear sirs

AIG Asia Pacific Insurance Pte Ltd
78, Shenton Way #07-16 AIG Building
Singapore 079120

Accident involving SLK7497D/SMQ885U dated on 21/11/2019

Your insured driving vehicle no: **SMQ885U** 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	\$ 1,230.50 (Inclusive GST)
Search Fee	\$ 2.00
Loss of use \$80 x 3 days	\$ 240.00
Pre-Repair Inspection \$80x 2 days	\$ 160.00
Grand Total	\$ 1,632.50

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

Tax Invoice**AIG SINGAPORE**

78 Shenton Way #07-16

AIG Building

Singapore 079120

Tel: 63386200

Inv No. : AIN200600037**Invoice Date** : 05 Jun 2020**Ref** : WWJ19112008**Terms** : 7 Days**Veh. No.** : SLK7497D**Current Mileage**: 133595 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs (SLK7497D)	1		1,150.00	80.50	GST (SR) (7%)	1,150.00

This is a computer generated document. No signature is required.

Subtotal : S\$ 1,150.00

Total Tax : S\$ 80.50

Total : S\$ 1,230.50



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-19-192696

Date of Request: 22/11/2019

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 22/11/2019
Enquiry By Muzirah Shinaz
TP Vehicle No. SMQ885U
Accident Date 22/11/2019

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