

YEW HOCK MOTOR

Reg.no: 25182700C/00C

BLK 9006 TAMPINES STREET 93 #01-210 SINGAPORE 528840

Tel: 67472384 Fax: 67482758

Your Ref : MFL2019D0001552**Date:** 10/02/2020**Our Ref :** TP / SMN 7912 U**MOTOR CLAIMS DEPARTMENT**

M/s LKK Auto Consultants Pte Ltd

Blk 51 Paya Ubi Industrial Park

#02-25 Ubi Avenue 1

Singapore 408933

**Without Prejudice
(By Hand)****Attn:** Mr Vic

Dear Sir,

RE: ACCIDENT INVOLVING VEHICLE NUMBER SMN 7912 U AND GBH 206 H
DATE OF ACCIDENT : 25/11/2019 ALONG 568 EAST COAST ROAD.

We refer to your email dated 06 Feb 2020.

As requested, we attached herewith the original Discharge voucher, Authorization letter, LTA search invoice and Repair invoice for your further action.

Kindly let us have your cheque of S\$6,834.67 made in favour of Yew Hock Motor soonest possible.

We thank you in advance.

Yours faithfully,



ENC.

MOTOR CLAIMS DEPARTMENT
India International Insurance Pte Ltd
64 Cecil Street
Level 5 - IOB Building
Singapore 049711

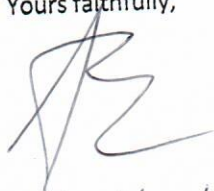
Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE NUMBERS: *SMN79124 AND*
GBH 206 H.
DATE OF ACCIDENT : *25/11/2019.*

We/I refer to the above matter.

We/I hereby authorize you to made full settlement to my repairer
M/s Yew Hock Motor to our/my claim.

Yours faithfully,



GAN YUE LYN TRINA

YEW HOCK MOTOR

Reg. no: 251827/00C

Blk 9006 Tampines Street 93 #01-210 Singapore 528840

Tel: 67472384 Fax: 67482758

GST Reg. No: MX-0655172-10

TAX INVOICE : 15270

MS GAN YUE LYE TRINA
568 EAST COAST ROAD
SINGAPORE 458984

DATE: 6/12/2019

DEAR SIR/MADAM,

RE : ACCIDENT REPAIR ON : SMN 7912 U
MODEL : BMW 428I
DATE OF ACCIDENT : 25/11/2019

1 PC	FRONT BONNET	1,537.40
15 PCS	FRONT BONNET INSULATOR CLIPS @\$6.00	90.00
1 PC	FRONT HEAD LAMP	2,130.35
1 PC	FRONT HEAD LAMP BRACKET	132.15
1 PC	FRONT FENDER	702.65
15 PCS	FRONT FENDER COWLING CLIPS @\$5.00	75.00
1 PC	FRONT FENDER M LOGO	98.80
1 PC	FRONT FENDER TOP SIDE MOULDING	33.20
6 PCS	FRONT FENDER TOP SIDE MOULDING CLIPS @\$5.00	30.00
1 PC	FRONT FENDER BRACKET	42.10
1 PC	FRONT FENDER CENTRE BRACKET	42.10
10 PCS	FRONT BUMPER CLIPS @\$6.00	60.00
		4,973.75
LESS 10%		497.38
		4,476.38

LABOUR CHARGES TO REMOVE AND REPLACE ALL
DAMAGED PARTS.

500.00

SPRAY PAINTING ON AFFECTED AREAS.

750.00

5,726.38

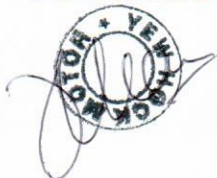
GST 7%

400.85

TOTAL AFTER GST :

6,127.22

YOURS FAITHFULLY,



> Back to OneMotoring



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

Print Date/Time : 28 Nov 2019 / 11:56:42

Receipt Date/Time : 28 Nov 2019 / 11:56:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191128-001172

Previous Receipt No. :

S/N Item Description/

**Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBH206H

As at 25 Nov 2019/11:15:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - GBH206H
Enquiry Fee
20191128115442096302

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

20191128115534192	Direct Debit: eNETS Debit (Internet Banking)	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.