



Your Reference: **SMM4554U**

Our Reference: **SLM8718A**

Contact person: [siaktong@lioncityrentals.com.sg](mailto:siaktong@lioncityrentals.com.sg)

Date: **25/06/2020**

Dear sirs

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

**Accident involving SLM8718A/SMM4554U dated on 29/09/2019**

Your insured driving vehicle no: **SMM4554U** 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	\$ 2,140.00 (Inclusive GST)
Search Fee	\$ 2.00
Loss of use \$80 x 4 days	\$ 320.00
Pre-Repair Inspection \$80x 2 days	\$ 160.00
Grand Total	\$ 2,622.00

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](http://www.lioncityrentals.com.sg)  
[rentals@lioncityrentals.com.sg](mailto:rentals@lioncityrentals.com.sg)

**Tax Invoice**
**AIG ASIA PACIFIC INSURANCE PTE LTD**

Tel: 64191026

**Inv No.** : AIN200600450

**Invoice Date** : 25 Jun 2020

**Ref** : WWJ19121130

**Terms** : 10 Days

**Veh. No.** : SLM8718A

**Current Mileage**: 143119 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs (SLM8718A)	1		2,000.00	140.00	GST (SR) (7%)	2,000.00

9/24/2019

Invoice



**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-19-156866  
Date of Request: 24/09/2019

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 24/09/2019  
Enquiry By Choy Wai Kay  
TP Vehicle No. SMM4554U  
Accident Date 20/09/2019

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