



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref : SFW 7007 T

Our Ref : SKN 6377 U

Date: 27/05/2020

AXA Insurance Pte Ltd

Attn: Motor Claims Dept

**ACCIDENT ON 15.12.2019 INVOLVING VEHICLE SKN 6377 U & SFW 7007 T ALONG
CHANGI AIRPORT TERMINAL 4 TWDS PIE**

With regards to the above, we are writing on behalf of the registered owner of vehicle SKN 6377 U which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SFW 7007 T. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	6,000.00
2) Loss of use-\$100 X 06 days	\$	600.00
3) LTA search	\$	7.49
Total	\$	6,607.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

- | | |
|------------------------------------|--|
| a) Final Repair Bill Of SKN 6377 U | c) LTA SEARCH |
| b) GIA report | d) Owner / Driver NRIC & Driving License |

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Yours faithfully,

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Reg. No.: 254678/00M



Your Ref :

27/5/2020

Our Ref :

Date:.....

VEHICLE NO :SKN 6377 U
MAKE / MODEL :TOYOTA ODYSSEY
NAME :DAHLIA BINTE MAHMOOD
ADDRESS :5 LUCKY VIEW
S 1646

FINAL REPAIR BILL FOR VEHICLE NO:SKN 6377 U

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMPSUM REPAIR)

\$ 6,000.00

SINGAPORE DOLLARS:SIX THOUSAND ONLY

> Back to OneMotoring



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

Print Date/Time : 16 Dec 2019 / 15:10:21

Receipt Date/Time : 16 Dec 2019 / 15:10:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191216-002358

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SFW7007T As at 15 Dec 2019/16:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SFW7007T Enquiry Fee 20191216150926836355	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20191216150943108	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

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.