KT GARAGE

**KT GARAGE PTE LTD** UEN: 201906115R
Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 EMAIL: Service@ktgroup.com.sg

Date : 14/02/2020

Our Ref : 201912-033-9TP – SLN4036E

**To : AIG Asia Pacific Pte Ltd**
**AIG Building, 78 Shenton Way #08-16**
**Singapore 079120**

**Attn : Officer In-Charge**
**Motor Claims Dept.**

Dear Sirs

**ACCIDENT INVOLVING SLN4036E & GN5321J ON 11/12/2019 ALONG FARRER ROAD TOWARDS QUEENSWAY**

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

| | |
|---|---|
| Cost of Repair (inc gst) | $ 3,066.00 |
| Loss of Rental (inc gst) | $ 470.80 |
| Merimen Search Fee (inc gst) | $ 2.00 |
| Medical Fee | $ 256.73 |
| **Claimed Amount** | $ 3,795.53 |

Enclosed are the supporting documents for your perusal:
Original Repair Bill: INV20190550
GIA report of SLN4036E
Merimen Search Fee
Medical Fee Receipt

Please look into our client's claim soonest possible.

Yours faithfully

KT GARAGE PTE. LTD. Reg. No. 201906115R

**KT Garage Pte Ltd**

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Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 EMAIL: Service@ktgroup.com.sg

*Bill To*

**AIG Asia Pacific Pte Ltd**
Attention: AIG Asia Pacific Pte Ltd
AIG Building, 78 Shenton Way #08-16
SINGAPORE 079120

| | |
|---|---|
| **INVOICE NO:** | INV20190550 |
| Invoice Date | 14 Feb 2020 |
| Vehicle Number | SLN4036E |
| Due Date | 14 Feb 2020 |

| Description | Qty | Unit Price | GST | Amount |
|---|---|---|---|---|
| To supply labour and materials and to repair vehicle SLN4036E to its pre-accident condition (lump sum) | 1.00 | 3,800.00 | 7% | 3,800.00 |
| | | Subtotal | | 3,800.00 |
| | | Total GST | | 266.00 |
| | | **Amount Due** | | **4,066.00** |

Cheques Payable to : KT Garage Pte Ltd
Bank Transfer : UOB 378-307-147-7
Pay Now : 201906115R

**PLEASE PROVIDE PAYMENT REFERENCE**
**NO OFFICIAL RECEIPT WILL BE ISSUED**

E. & O. E.

# PAYMENT ADVICE

To **KT GARAGE PTE LTD**
**Auto Bay@ Kaki Bukit Entrance A**
**BLK 1 Kaki Bukit Ave 6 #01-04**
**Singapore 417883**

AIG Asia Pacific Pte Ltd

**Invoice Number** INV20190550
**Amount Due** 4,066.00

Global Advance Leasing

GLOBAL ADVANCE LEASING
No. 1 Defu Lane 6, Singapore 539365
T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

***Bill To***

**Tan Swee Seng Eric**
**C/O: KT GARAGE PTE LTD**
Blk 107 Pasir Ris Grove #11-20
Singapore 518198

# TAX INVOICE

| | |
|---|---|
| Invoice No | INV-19200681 |
| Invoice Date | 20 Dec 2019 |
| Reference | SLZ4199E |

| Description | Amount |
|---|---|
| SLZ4199E, REF : TP201912-033-3 TP KTG - SLN4036E (ST7731) | |
| Rental from 16/12/2019 to 20/12/2019 | 440.00 |
| 04 days @ $110.00 per day | |

| | |
|---|---|
| Subtotal | 440.00 |
| Total GST | 30.80 |
| **Amount Due** | **470.80** |

**No Official Receipts will be issued.This is a computer generated document. No signature required.**

**PAYMENT METHOD**
**CREDIT CARD:**
Credit Card Convenience Fees applicable
**CHEQUE:** All cheques should be crossed and made payable to : **GLOBAL ADVANCE LEASING.** Please indicate invoice number and payer's name on reverse of cheque
**BANK TRANSFER:** UOB Bank Account Number 208-315-273-9
Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

**E. & O. E.**

GENERAL INSURANCE ASSOCIATION 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-19-204875 | | |
| Date of Request: | 12/12/2019 | Your Ref No: | Online Purchase |

Auto N Cars Services Pte Ltd
Blk 1 Kaki Bukit Ave 6 #01-04
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

| | |
|---|---|
| Enquiry Date | 12/12/2019 |
| Enquiry By | Darla Marie Enriquez Balingit |
| TP Vehicle No. | GN5321J |
| Accident Date | 11/12/2019 |

| 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.

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For GIARMC Official use:
Date:
[X] GIRO [ ] Cash [ ] Cheque

Parkway East Hospital

LIM YAN HAN

LIM YAN HAN
BLK/HSE 198 #11-20
PASIR RIS STREET 12
SINGAPORE 510198

Accident and Emergency

**TAX INVOICE**



| | |
|---|---|
| GST Reg No | 20-0409811-Z |
| Business Reg No | 53029034X |
| Print Date/Time | 11.12.2019/12:21:48 |
| Bill Date | 11.12.2019 |
| Customer No | 4555850 |
| Case No | 3019053028 |
| Bill Document No | 8206323400 |
| Visit Type | A&E WALK-IN |
| Visit Date | 11.12.2019 |
| Attending Doctor | DR SNG KONG CHEE |

| Date | Code | Service Description | Qty | Amount (S$) |
|---|---|---|---|---|
| 11.12.2019 | 3501010014 | XR-NECK (CERVICAL SP 2 VIEWS) | 1 | 69.72 |
| 11.12.2019 | 7108000001 | CONSULTATION - OFFICE HOUR | 1 | 93.46 |
| 11.12.2019 | ARCO4 | ARCOXIA 90MG TABLETS | 5 | 23.10 |
| 11.12.2019 | BENG7 | BENGAY ULTRA STRENGTH 4OZ (113G) CR | 1 | 41.05 |
| 11.12.2019 | NORG1 | NORGESIC 35/450MG TABLETS | 10 | 12.60 |

| | |
|---|---|
| Subtotal | 239.93 |
| Hospital Charges | 239.93 |
| GST @ 7% | 16.80 |
| Hospital Charges Subtotal | 256.73 |
| Total Bill | 256.73 |
| Total Hospital Charges | 256.73 |

**Payment**

11.12.2019 Visa/Master Cd (PEH) ************6716 256.73-

Note: (^)-non discountable items (*)-A&E charges

- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -

Customer No./Name: 4555850 LIM YAN HAN

Case Number: 3019053028 Balance Due(S$): 0.00

Cheque Amount:__________ Cheque Number:__________ Bank:__________

Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".

Please detach and return this section with your payment.

MNO023148