



Date: 10 Jun-20

Your Ref: CC4/AIG19022450/Kha3

Our ref: LTP122019/126 (SLR1821D)

( WITHOUT PREJUDICE )

Attention To : Mr Jasper (From LKK Auto Consultants Pte Ltd)

Insurance Company : AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SLR1821D & SKH6859C ON 15.12.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement  
in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV46904
<input type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> LTA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> Others

Survey was done by Insurance instruction and was surveyed by Mr Kenneth  
on 31-Dec-19

As a result of the accident, our client's vehicle was damaged and has been put to loss and  
Expenses, particulars of which are as follows:-

1 ] Cost of repair (inclusive of 7% GST)	\$ 5,242.04
2 ] Loss of Use (\$100.00 x 6 Days)	\$ 600.00
2 ] LTA Search Fees	\$ 7.45
Total	<u>\$ 5,849.49</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward  
your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there  
be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury  
claim.

Your faithfully

**Mandy Lim**

Email: [mandy@ltm.sg](mailto:mandy@ltm.sg)

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: [edmund@LTM.sg](mailto:edmund@LTM.sg)

Website : [www.LTM.sg](http://www.LTM.sg)

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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Tan Motor Pte Ltd

## To Whom It May Concern

### AUTHORIZATION TO ACT

I/We, CHEW CHOO KHIM ('the third party Claimant') of BLK 579 PASIR RIS ST 53 #12-75 SE 510579 (Address) Owner of SLR1821D (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SLR1821D That was damaged pursuant to the accident which occurred on 15-Dec-19 (date) Along FILTER LANE OF PASIR RIS DR 8 & PASIR DR 3 (locate on) involving vehicle number SKH6859C (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a Manner that they deem fit and the workshop is further authorized to receive Payment further to settlement of my claim with payment cheque/s being made In favour of the workshop.

Dated this 16 (day ) of December (month) 2019 (year)



Signed By ' the third party claimant '



Signed By ' the workshop '



**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.:199307277D  
GST Registration No.:M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**CHEW CHOO KHIM - CLAIMS**

**TAX INVOICE**

ATTN : MOTOR CLAIMS DEPT  
TEL :  
FAX :  
A/C NO. : 30C0/943

MILEAGE :  
W.O NO. : SO47363  
CAR NO. : SLR1821D  
MAKE : TOYOTA  
MODEL : HARRIER

NO : INV46904  
DATE : 27-04-2020  
TERMS : COD  
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR	1 UNIT	4,899.10		4,899.10

SINGAPORE DOLLARS : FIVE THOUSAND TWO HUNDRED FORTY TWO AND FOUR CENTS ONLY

REMARKS: DOA : 15.12.2019  
LTM REFER NO. LTP122019/126

TOTAL QTY: 1.00

SUBTOTAL	4,899.10
DISCOUNT	0.00
TOTAL	4,899.10
GST 7 %	342.94
NET	5,242.04
Deposit	0.00
Balance	5,242.04

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

**I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction**

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Dec 2019 / 16:16:33

Receipt Date/Time : 16 Dec 2019 / 16:16:33

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191216-002723

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 - SKH6859C

As at 15 Dec 2019/08:59:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKH6859C

Enquiry Fee

20191216161500682730

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

xxxxxxxxxxxx7458

Credit Card:  
Visa/MasterCard

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.