

Our Ref : SKW4313U

Your Ref : SLA7215D

18 February 2020

AIG Asia Pacific Insurance Pte Ltd
Motor Claims Department
78 Shenton Way #08-16
Singapore 079120

Accident involving SKW4313U/SLA7215D(AIG Insured) on 20/12/2019

We act for **JOYWAY PRIVATE LIMITED**, the owner of vehicle no. **SKW4313U**, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **SLA7215D**.

We quantify our client claim's as follows:

- | | |
|---------------------------------------|---------------|
| • Cost of Repair inclusive of GST | : \$ 1,765.50 |
| • TP Insurer Enquiry Inclusive of GST | : \$ 2.00 |
| • Loss of Use @\$60/day X 4 days | : \$ 240.00 |

Total Claim Amount \$2,007.50

Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian and we have finalized \$1,650.00 before GST on 18/2/2020

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Best Regards,



Joo Hak Kee Auto Pte Ltd
T: 6743 1913 F: 6743 5234
E: shimin@jhk.com.sg



Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1 #01-406 Singapore 408701
Tel: +65 67431913 Email: admin@jhk.com.sg
Website: www.jhk.com.sg UEN No.: 201300082W

INVOICE

Bill To: Joyway Private Limited

Invoice No.: INV20020063

Invoice Date: 18 Feb 2020

Due Date: 25 Feb 2020

Attn:

Tel:

Email:

Reference: SKW4313U

Description	Quantity	Discount	Unit Price	Tax	Amount SGD
TOTAL LUMP SUM REPAIR COST	1.00	%	1,650.00	7%	1,650.00
Subtotal (Includes discount of \$)					1,650.00
Total GST 7%					115.50
Total Amount Due SGD					1,765.50

Terms & Conditions

Notes:

1. Crossed cheque is to be made payable to 'Joo Hak Kee Auto Pte Ltd'
2. Please Post to: Block 3007 Ubi Road 1 #01-406 Singapore 408701
3. Please indicate the invoice number behind the cheque.
4. If payment is made via Paynow,
Payment may be made as follows:-
Send via: Unique Entity Number (UEN)
UEN: 201300082W001
Entity name: Joo Hak Kee Auto Pte Ltd

Customer's Name & Signature

This is an auto-generated document. No Signature is required.

**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

Third Party Insurer Enquiry

Our Ref No: GR-19-210235

Date of Request: 20/12/2019

Your Ref No:

Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date 20/12/2019
Enquiry By Poh Shi Min
TP Vehicle No. SLA7215D
Accident Date 20/12/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLA7215D	AIG Asia Pacific Insurance Pte. Ltd.	01/04/2019-31/03/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

12/20/2019

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
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TAX INVOICE

Our Ref No: GR-19-210235
Date of Request: 20/12/2019

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date 20/12/2019
Enquiry By Poh Shi Min
TP Vehicle No. SLA7215D
Accident Date 20/12/2019

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.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

SATISFACTION AND DISCHARGE VOUCHER

维修后满意度券

To: **Joo Hak Kee Auto Pte Ltd**
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

and/or

To: **Motor Claims Department**

Claim ref no:
Policy No:
Date:

I/we, hereby certify that the repairs to my/our vehicle bearing registration number SKW 4313U which was involved in an accident on 20/12/2019 along heylang Lorong 22 has been completed by **Joo Hak Kee Auto Pte Ltd** to my/our satisfaction. I/we agree that payment to **Joo Hak Kee Auto Pte Ltd** for such repairs shall be in full satisfaction and discharge of all claims which I/we may have in respect of our mentioned vehicle and said policy number insured by NTUC Income Insurance.

Dated this day of 24 month of 12 year 2019



Signed by owner/ driver
(with chop if applicable)

Name: _____

NRIC/Coy Reg No: _____



Handwritten signature of the witness.

Signed by witness

Name: Bridget Blak

Nric: _____

