



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

14 FEBRUARY 2020

**AHMAD SUHAIMI BIN ABDUL RAHIM
BLK 201B TAMPINES ST 21
#30-1073
SINGAPORE 522201**

Dear Sir/ Madam,

**OUR REF : CC4/ASM19022676/R1ga3
YOUR REF : FZ 2423S
ACCIDENT INVOLVING FZ 2423S & SLL 650T ALONG RD 1 UPPER CHANGI RD
EAST TOWARDS SIMEI ON 23/12/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a third party claim(s) from GOLD AUTOWORKS acting on behalf of the owner of **SLL 650T** against your motor insurance policy.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.



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To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact as at 6841 2928 or vicalpeh@lkkauto.com . Please quote our claim reference when you contact us that we can assist you more effectively.

Jasper Chua
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)



GOLD AUTOWORKS PTE LTD
 (Registration No. 201716329M)
 48 Toh Guan Rd East, Enterprise Hub,
 #01-119, Singapore 608586
 Tel: 6264-0995 / 6264-6541; Fax: 6264-5948
 Email: claims@goldautoworks.com.sg

LETTER OF APPOINTMENT

To: Gold Autoworks Pte. Ltd. ("Gold Autoworks")

Re: Accident along / at upp Changi RD East in front Summer Gardens involving
SLL650T & FZ2324S on 23/12/19 18:30 (Date / time).

I / We, Drive U SERVICES (NRIC / UEN No.
53329617W), Owner of Singapore / Malaysia motor vehicle
 registration no. SLL650T (the "Vehicle"), hereby appoint Gold
 Autoworks pte ltd as my / our agent for the purpose of assisting me / us to
 make a claim against FZ2324S and/or its
 insurers for damages arising out of the abovementioned accident (the "Third
 Party Claim") on the following terms:

1. I / We authorise Gold Autoworks to carry out repairs on the Vehicle in accordance with the terms and conditions of the Contract for Repair Services annexed hereto, which have been read, understood and agreed to by me / us.
2. I / We agree to assign the whole proceeds of the Third Party Claim to Gold Autoworks, including additional damages claimed for costs incurred in connection with my rental of a replacement vehicle from Gold Autoworks and/or its agents during the period of



repairs to the Vehicle and including all disbursements reasonably incurred. In this connection, I appoint Gold Autoworks as my agent for the purpose of receiving for and on my behalf such settlement monies arising out of the Third Party Claim. I understand that the whole proceeds will be disbursed directly to Gold Autoworks and in the event that I receive any payments arising out of the Third Party Claim, I warrant to return the same to the sender without delay.

3. I / We authorise Gold Autoworks to appoint such firm of solicitors to act for and on my / our behalf in the Third Party Claim. I / We further authorise Gold Autoworks to sign the appointed solicitors' Warrant to Act for and on my behalf.
4. I / we undertake to render my / our full cooperation by doing all things necessary to advance the Third Party Claim, including but not limited to lodging a police report, attending court to give evidence, attending interview(s) at the solicitors' premises whenever so required, ensuring that the driver of the Vehicle at the time of the accident and your witness(es) (if applicable) do the same and provide such available documents, videos and photographs of the accident as may be required, and signing such discharge vouchers / indemnity forms if required.
5. I undertake to inform and refer to Gold Autoworks and/or its appointed solicitors all communications made by any third party in respect of the matters set out herein and I further undertake not to accept any settlement offers without Gold Autoworks' prior approval. In the event that I have accepted any settlement offers without Gold Autoworks' prior approval, I agree to bear personal liability in respect of such shortfall that accrues as a result thereof.



6. I undertake to provide Gold Autoworks full and frank disclosure of all material facts surrounding the Third Party Claim which I have knowledge of. I acknowledge that the services rendered by Gold Autoworks herein are contingent upon the truth and accuracy of my representations (whether oral or otherwise), and I warrant that all representations made to Gold Autoworks by me are accurate and true.
7. In the event that the Third Party Claim is unsuccessful (or successful only in part), I / we hereby authorise Gold Autoworks to claim directly against the insurers of the Vehicle without any reference to me.
8. In the event that Gold Autoworks is unable to recover from the insurers of the Vehicle such sums that are due and owing by me, I undertake to bear personal liability in respect of the same.
9. In addition to paragraphs 7 and 8 herein and not in derogation thereof, I agree to indemnify, defend and hold harmless Gold Autoworks against all losses, liabilities, damages, deficiencies, demands, claims, actions, judgments or causes of action, assessments, costs or expenses (including but not limited to interest, penalties and reasonable legal fees and disbursements) arising out of or in connection with the performance of its duties hereunder.

Sincerely,

Authorized signatory /stamp



Customer/company Name

: Drive U SERVICES

NRIC / UEN

: 53329617W

Date

: 24/12/2019



GOLD AUTOWORKS PTE LTD
 (Registration No. 201716329M)
 48 Toh Guan Rd East, Enterprise Hub,
 #01-119, Singapore 608586
 Tel: 6264-0995 / 6264-6541; Fax: 6264-5948
 Email: claims@goldautoworks.com.sg

CONTRACT FOR VEHICLE REPAIR

This Contract for Vehicle Repair is entered into between Gold Autoworks Pte. Ltd.

("Gold Autoworks") and DRIVE U SERVICES

(the "Customer") for the repair of a Honda VEZEL with

Singapore motor vehicle

registration no. SLL650T (the "Vehicle") on (Date/time) 24/12/2019

Authorisation(s)

The Customer hereby authorises Gold Autoworks to carry out repairs on the Vehicle. The Customer further authorises Gold Autoworks to move, test drive, or otherwise operate the Vehicle for the purposes of repairing and/or determining the Vehicle's functionality and safety.

The Customer acknowledges that any data or documentation pertaining to the damage analysis or repair of the Vehicle collected and/or produced by Gold Autoworks is for the sole purpose of carrying out repairs on the Vehicle, and the Customer hereby authorises Gold Autoworks to utilise and/or disclose such data or documentation in furtherance of such purpose.

The Customer hereby represents to Gold Autoworks that the Customer has authority and capacity to contract with Gold Autoworks for the repair of the Vehicle.
 Payment



The Customer hereby agrees to pay Gold Autoworks for all the repairs to the Vehicle as provided for under such analysis of damage, survey report, expected repair cost, and/or repair plan carried out by Gold Autoworks and/or its agents (the "Damage Analysis"). The Customer further agrees to bear the cost of the Damage Analysis.

All payments due to be made by the Customer to Gold Autoworks shall be done so within seven (7) days from the Customer's receipt of an invoice issued by Gold Autoworks.

Gold Autoworks shall provide a copy of the Damage Analysis to the Customer for his/her approval prior to carrying out the repairs and the same shall be incorporated herein by reference.

Additional Damage

Additional damage may be discovered and the need for additional repairs not included on the Damage Analysis may become apparent during the course of repairs. In that event, Gold Autoworks shall notify the Customer of the additional repairs and the expected cost thereof.

Gold Autoworks may provide a supplemental Damage Analysis or may incorporate the additional repairs into a revised version of the initial Damage Analysis. No services beyond those described in the initial Damage Analysis will be performed by Gold Autoworks without the Customer's prior written approval.

Parts

Gold Autoworks shall utilise new original equipment manufacturer ("OEM") parts when performing repairs., subject to availability of stock.

In the event that the Customer elects to utilise non-OEM parts and Gold Autoworks determines that the use of such parts do not affect the safety or performance of the Vehicle, Gold Autoworks shall not be held liable for any decrease in value of the Vehicle and/or any breach or violation of any hire-purchase agreement(s) between the Customer and the relevant third party finance company and/or any breach of the Vehicle's manufacturer's warranties.



Lien

The Customer acknowledges that Gold Autoworks shall have a lien over the Vehicle for any and all amounts due and payable under this Agreement until such amounts are paid in full.

The Customer further agrees to indemnify Gold Autoworks against any and all costs and expenses, including reasonable legal costs, incurred in relation to any demand or claim or lawsuit initiated and/or commenced by Gold Autoworks for the recovery of any amount due and payable under this Agreement.

Warranty

Gold Autoworks hereby provides to the Customer a limited warranty extending only to the scope of repairs performed under the terms of this Agreement.

The aforesaid warranty shall subsist for a term of six (6) months from the date of completion of the repairs.

During the term of the aforesaid warranty, Gold Autoworks shall at its own cost and expense, correct any defects in workmanship relating to the repairs performed under this Agreement.

For the avoidance of doubt, the aforesaid warranty covers labour only, and does not extend to any parts used for the repairs. In addition, the aforesaid warranty does not cover any defects that arise from wear and tear.

Entire Agreement

This Agreement, and any documents incorporated by reference, constitutes the entire agreement and understanding between the parties relating to the matters contemplated herein and supersedes all prior agreements (if any and whether in writing or not) between the parties in relation to such matters.

This Agreement cannot be modified orally and may only be altered in writing by a document signed by both parties.



Severability

Each provision of this Agreement is severable and distinct from the others. If any provision of this Agreement (wholly or in part) is or becomes illegal, invalid or unenforceable, it will not affect the legality, validity or enforceability of any other provision of this Agreement.

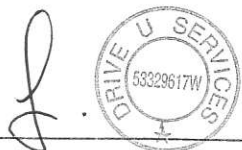
If any provision of this Agreement (wholly or in part) is or becomes illegal, invalid or unenforceable but would otherwise be legal, valid and enforceable if the provision or some part of the provision was deleted or modified, the provision or part of the provision in question shall apply with such deletions and modifications as may be necessary to make it legal, valid and enforceable.

Right of Third Parties

Unless expressly provided to the contrary in this Agreement, a person who is not a party to this Agreement has no right under the Contracts (Right of Third Parties) Act (Cap. 53B) to enforce or enjoy the benefit of any term of this Agreement.

By signing below, the Customer confirms that the Customer has read and understood the terms and conditions herein and agrees to be bound thereto.

Authorized signatory

: 

Customer/company Name

: DRIVE U SERVICE

NRIC / UEN

: 53329617W

Date

: 24/12/2019

LETTER OF AUTHORISATION
TO RECEIVE PAYMENT OF PROCEEDS OF CLAIM

To : AXA INSURANCE PTE LTD

I/We Drive U Services the registered owner of motor vehicle registration no. SLL 650T, hereby authorise you to pay the settlement / judgement sum / proceeds of claim by cheque made out to M/S GOLD AUTOWORKS PTE LTD of address 48 Toh Guan Rd East, Enterprise Hub, #01-119 Singapore 608586.

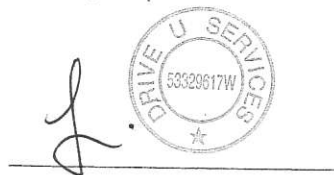
Yours faithfully,

Name : Drive U Services

NRIC/ ID No. : 53329617W

Date : 24/12/2019

Signature/
Company stamp
If applicable :



LETTER OF AUTHORITY TO PAY PROCEEDS OF CLAIM

Re: Accident involving SLL 650T & FZ 2423S at Upp Changi Rd East
Infront Summer Gardens on 23/12/19 ; 18:30hrs



I/We Drive U Services, NRIC No. 53329617W, Owner of motor vehicle registration No. SLL 650T, hereby authorise M/S GOLD AUTOWORKS PTE LTD to write, negotiate & settle the third party damage claim on my behalf against the owner and or/driver of motor vehicle registration No. FZ 2324S in respect of the above mentioned accident.

I also hereby authorise that the agreed settlement sum be made in favour of my representative, M/S GOLD AUTOWORKS PTE LTD and that the said payment be forwarded to them as full and final discharge of my claim.

Yours faithfully,

Name : Drive U Services
ID No. : 53329617W
Date : 24/12/2019

Signature/
Company stamp
if applicable :



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	FZ 2423S (Insd veh)	Model: HONDA VEZEL
	SLL 650T (TP veh)	
Date of Accident/ Time:	23/12/2019	

Repair Estimate	: \$	12,283.30	
Final Repair Cost	: \$	6,420.00	W/GST
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	455.00	7 days at \$65.00 per day
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	6,882.45	
Payee Name : GOLD AUTOWORKS PTE LTD			
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability 100 (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ NO BOLA Scenario No: 2	
BOLA Liability: (%)		Assessed Liability (*): (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
Name of Representative: Gold Autoworks Pte Ltd
Date: 4/3/2020

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Tan Hong Sheng
Date: 4/3/2020

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 5/3/2020

SKYWAY MOTOR PTE LTD

400 ORCHARD ROAD #15-06 ORCHARD TOWER, SINGAPORE 238875
Tel: 6333 6333 Fax: 6416 8555

TAX INVOICE

RCB : 199904194N GST : 199904194N

GOLD AUTOWORKS PTE LTD

48 TOH GUAN EAST #01-119 ENTERPRISE HUB
SINGAPORE 608586

INVOICE : AR202001-000826
DATE : 01/01/2020
TERMS : C.O.D
SALESMAN: XING YI
PO NO : RA03838

NO.	DESCRIPTION	UNIT	AMOUNT (S\$)
1	Rental Billing From 27/12/2019 To 03/01/2020 (SLM1727U) Driven By : Lee Bee Hiok Your Ref : SLL 650T Make and Model: HONDA VEZEL 1.5 HYBRID X SENSING	7 day(s)	455.00

AMOUNT : S\$

FOUR HUNDRED AND FIFTY-FIVE DOLLARS AND ZERO CENTS ONLY

Please issue cheque payable to SKYWAY MOTOR PTE LTD and send us a copy of
cheque image then bank in to our DBS Bank Ltd. Current A/C No. 003-947-267-6.

SUB TOTAL	:	425.23
GST 7%	:	29.77
TOTAL S\$:	455.00



MOTOR PTE LTD

Singapore 238875
Tel : 6333 6333 Email : rental@skyway.com.sg
Company Reg. No. 199904194N
GST Reg. No. 199904194N

NO. 03838

BILLING COPY

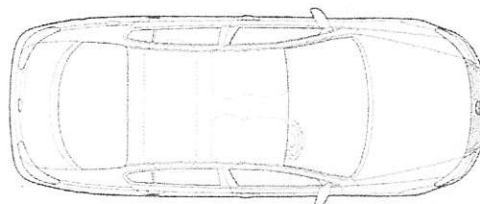
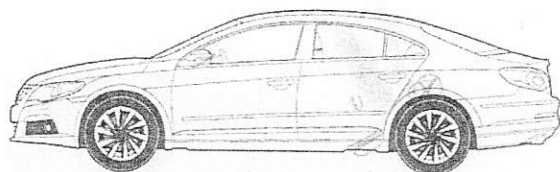
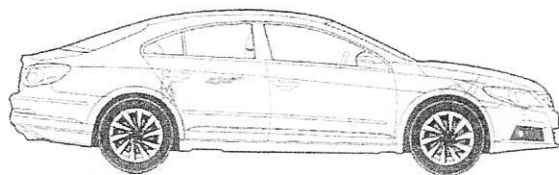
HIRER'S PARTICULARS	
Owner's Vehicle No.:	5116517
Model:	Hyundai Verna
Name:	LICORNE MARK
Address:	141/8th St Woodlands Avenue 5 #12-402 (S730361)
Office Tel:	Residence Tel:
Occupation	Hp / Pgr No:
P.P / I.C No.:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:

ADDITIONAL DRIVER'S PARTICULARS	
Name:	
Address:	
Office Tel:	Residence Tel:
Occupation	Hp / Pgr No:
P.P / I.C No.:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:

IMPORTANT: The vehicle will not be insured after the expiry of the hire period and in case of any accident the Hirer will be liable for all consequences.

RENTAL VEHICLE PARTICULARS		
Rental Vehicle No.:	SLM 1727U	
Model:	HONDA VAZEL	
Collection Out	Date & Time	Mileage Out
	27/12/19 0940	235 914
Return In	Date & Time	Mileage In
	03/01/2020 1740	237 356
Petrol Level		
OUT	1/4 1/2 3/4	IN
	5 bar	5 bar

RENTAL CHARGES		
Months @ \$	per month	
Weeks @ \$	per week	
Days @ \$	per day	455 00
Hours @ \$	per hour	
ADDITIONAL CHARGES		
PETROL TOP-UP CHARGES		
MISC		
TOTAL CHARGES (incl 7% GST)		
455	00	
PAYMENT MODE		
<input type="checkbox"/> Master : _____		
<input type="checkbox"/> VISA : _____		
<input type="checkbox"/> Cash : _____		
<input type="checkbox"/> Others : _____		



Bill to Gold Autoworks.

Remarks: Front Endlight cover discoloured 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

CHECKED OUT BY	CHECKED IN BY
----------------	---------------

I have read and agree to the terms and conditions on both sides of this agreement.



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

Print Date/Time : 24 Dec 2019 / 14:49:13

Receipt Date/Time : 24 Dec 2019 / 14:49:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191224-002498

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 - FZ2423S				
As at 23 Dec 2019/18:30:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - FZ2423S			
	Enquiry Fee	7.00	0.49	7.49
	20191224144751926244			
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				
	xxxxxxxxxxxx9157	Credit Card:		7.45
		Visa/MasterCard		
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.