



Your Reference: **SJC2123G**

Our Reference: **SLQ3194Y**

Contact person: **siaktong@lioncityrentals.com.sg**

Date: **08/09/2020**

Dear sir

AIG Asia Pacific Insurance Pte Ltd
78, Shenton Way #07-16 AIG Building
Singapore 079120

Accident involving SLQ3194Y/SJC2123G dated on 04/01/2020

Your insured driving vehicle no: **SJC2123G** had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Cost of repairs	\$ 4,066.00 (Inclusive GST)
Search Fee	\$ 7.45
Loss of use \$80 x 3 days	\$ 240.00
Pre-Repair Inspection \$80x 2 days	\$ 160.00
Grand Total	\$ 4,473.45

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

S.T. Sim

Manager

Accident Reporting Centre

Lion City Rentals Pte Ltd

1090 Lower Delta Road
#05-12 Singapore 169201

LCR Hotline : 3138 1884
www.lioncityrentals.com.sg
rentals@lioncityrentals.com.sg

Tax Invoice
AIG ASIA PACIFIC INSURANCE PTE LTD

Tel: 64191026

Inv No. : AIN200900144
Invoice Date : 08 Sep 2020
Ref : WWJ20010545
Terms : 10 Days
Veh. No. : SLQ3194Y
Current Mileage: 168500 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Part By Part Repairs (SLQ3194Y)	1		4,066.00	266.00	GST (SR) (7%)	4,066.00

> Back to OneMotoring

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jan 2020 / 14:44:32

Receipt Date/Time : 07 Jan 2020 / 14:44:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200107-002168

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 - SJC2123G

As at 04 Jan 2020/13:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJC2123G
Enquiry Fee
20200107144327825059

7.00 0.49 7.49

7.00 0.49 7.49

Sub-Total

Total Before Rounding

Rounding Difference

Total Amount Payable

0.04
7.45

Paid By

xxxxxxxxxxxx2263 Credit Card:
Visa/MasterCard

7.45

Total

Cash Change

Tendered Amount

Excess Refundable Amount

7.45

0.00

7.45

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.