

Our Ref : SME6923S

Your Ref : SGS2222E

18 February 2020

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

**Accident involving SME6923S/SGS2222E(AIG Insured) on 25/01/2020**

We act for **ISMAIL LEE BIN ENDOT**, the owner of vehicle no. **SME6923S**, 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. **SGS2222E**.

We quantify our client claim's as follows:

- |                                       |               |
|---------------------------------------|---------------|
| • Cost of Repair inclusive of GST     | : \$ 2,782.00 |
| • TP Insurer Enquiry Inclusive of GST | : \$ 2.00     |
| • Loss of Use @\$100/day X 3 days     | : \$ 300.00   |

**Total Claim Amount \$3,084.00**

**Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian and we have finalized \$2,600.00 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

## INVOICE

**Bill To:** Ismail Lee Bin Endot  
C/O BLK 3007, UBI ROAD 1,  
#01-406, SINGAPORE 408701

**Invoice No.:** INV20020059  
**Invoice Date:** 18 Feb 2020  
**Due Date:** 25 Feb 2020

**Attn:**  
**Tel:**  
**Email:**

**Reference:** SME6923S

Description	Quantity	Discount	Unit Price	Tax	Amount SGD
TOTAL LUMP SUM REPAIR COST	1.00	%	2,600.00	7%	2,600.00
Subtotal (Includes discount of \$)					2,600.00
Total GST 7%					182.00
<b>Total Amount Due SGD</b>					<b>2,782.00</b>

### 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-20-016263

Date of Request: 29/01/2020

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 29/01/2020  
Enquiry By Poh Shi Min  
TP Vehicle No. SGS2222E  
Accident Date 25/01/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGS2222E	AIG Asia Pacific Insurance Pte. Ltd.	24/06/2019-23/06/2020	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.

**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-20-016263  
Date of Request: 29/01/2020

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 29/01/2020  
Enquiry By Poh Shi Min  
TP Vehicle No. SGS2222E  
Accident Date 25/01/2020

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 SMF 6923S which was involved in an accident on 25/11/2020 along Stadium Rd Junction Twd ECP 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 Tokio Marine Insurance.

Dated this day of 4 month of 2 year 2020



Signed by owner/ driver  
(with chop if applicable)

Name: \_\_\_\_\_  
NRIC/Coy Reg No: \_\_\_\_\_

Signed by witness

Name: \_\_\_\_\_  
Nric: \_\_\_\_\_

