

CT AUTO PTE LTD

160 Sin Ming Drive #02-14 Sin Ming AutoCity Singapore 575722
Tel: 6266 6727 Fax: 6266 6358 Email: admin@ctauto.com.sg
Business Registration No. 201420132H
GST Registration No. 201420132H

Our Ref: GBK979U

Your Ref: SLB8972P

30 April, 2020

FWD Singapore Pte Ltd

6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986

Attention: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING GBK979U & SLB8972P ON 03/02/2020

We are writing on behalf of Index Credit Pte Ltd; the registered owner of Vehicle No.GBK979U involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle no. SLB8972P. As a result of which, our client had suffered loss and expenses.

We are instructed by our client to claim for:

- Cost of Repair	\$ 6,462.17	(as finalised with surveyor + GST)
- Loss of Rental (6 days x \$150/day)	\$ 900.00	
- LTA Search Fees	\$ 7.45	
Total	<u>\$ 7,369.62</u>	

We enclosed herewith the following documents for your consideration.

- | | |
|------------------|--|
| - Invoice | - GIA Report |
| - LTA Search Fee | - Owner/Driver Identity Card/Driving Licence |
| | - Certificate of Insurance |

Please acknowledge receipt of the above documents and we look forward to your favourable response.

Yours faithfully,

CT AUTO PTE LTD



Enc

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62666727
Sales@ctauto.com.sg
GST Registration No. : 201420132H
Company Registration No.
201420132H

Estimate

**PROFORMA
INVOICE****ADDRESS**

GBK979U
FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower
Four
Singapore 038986

ESTIMATE NO. 7123**DATE** 06/03/2020

VEHICLE NO.	TYPE	DOA/DOR DATE
GBK979U	Toyota Hiace M	03/02/2020

ACTIVITY	AMOUNT
Cost of Repairs (as finalised with surveyor)	6,039.41

GBK979U & SLB8972P DOA 03/02/2020

SUBTOTAL	6,039.41
GST TOTAL	422.76
TOTAL	S\$6,462.17

Accepted By

Accepted Date

Errors and omissions excepted (E&OE)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Feb 2020 / 16:22:40

Receipt Date/Time : 03 Feb 2020 / 16:22:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200203-002365

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 - SLB8972P As at 03 Feb 2020/07:30:00 Insurance Co: FWD SINGAPORE PTE. LTD.			
1	Insurance Enquiry - SLB8972P Enquiry Fee 20200203162122852899	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			
	xxxxxxxxxxxx3829		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.