



**KT GARAGE PTE LTD** UEN: 201906115R  
Auto Bay@ Kaki Bukit Entrance A  
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883  
T: +65 6555 2909 EMAIL: [Service@ktgroup.com.sg](mailto:Service@ktgroup.com.sg)

Date : 24/04/2020

Our Ref : 202002-044-9TP – SFY4431K

**To : AIG ASIA PACIFIC PTE LTD**  
**AIG Building**  
**78 Shenton Way #08-16**  
**Singapore 079120**

**Attn : Officer In-Charge**  
**Motor Claims Dept.**

Dear Sirs

**ACCIDENT INVOLVING SFY4431K & SMD9523Z ON 17/02/2020 ALONG SLIP ROAD OF ADAM RD PIE TOWARDS BKE BETWEEN LP 1031 & 1033**

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Cost of Repair (inc gst)	\$ 2,354.00
Loss of Rental (inc GST)	\$ 834.60
<b>Claimed Amount</b>	<b><u>\$ 3,188.60</u></b>

Enclosed are the supporting documents for your perusal:  
Original Repair Bill: INV20210154  
GIA report of SFY4431K  
Car Rental Receipt

Please look into our client's claim soonest possible.

Yours faithfully

  
  
**KT Garage Pte Ltd**

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**Bill To**

**AIG Asia Pacific Pte Ltd**  
Attention: AIG Asia Pacific Pte Ltd  
AIG Building, 78 Shenton Way #08-16  
SINGAPORE 079120

**INVOICE NO:** INV20210154  
**Invoice Date** 24 Apr 2020  
**Vehicle Number** SFY4431K  
**Due Date** 24 Apr 2020

Description	Qty	Unit Price	GST	Amount
To supply labour and materials and to repair vehicle SFY4431K to its pre-accident condition (lump sum)	1.00	2,200.00	7%	2,200.00
		Subtotal		2,200.00
		Total GST		154.00
		<b>Amount Due</b>		<b>2,354.00</b>

Cheques Payable to : KT Garage Pte Ltd  
Bank Transfer : UOB 378-307-147-7  
Pay Now : 201906115R

**PLEASE PROVIDE PAYMENT REFERENCE  
NO OFFICIAL RECEIPT WILL BE ISSUED**

E. & O. E.

## PAYMENT ADVICE

To **KT GARAGE PTE LTD**  
**Auto Bay@ Kaki Bukit Entrance A**  
**BLK 1 Kaki Bukit Ave 6 #01-04**  
**Singapore 417883**

AIG Asia Pacific Pte Ltd

**Invoice Number** INV20210154  
**Amount Due** 2,354.00