SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S (415933) Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H Reg No. 201500047H

Date : 30.04.2020

Your Ref : SLT 9301A

7 : AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn MOTOR CLAIM DEPARTMENT

: LKK AUTO CONSULTANTS PTE LTD

Thru

Dear Sir/Mdm,

THIRD PARTY CLAIM FOR SJC 5030X & SLT 9301A on 01.03.2020

We refer to the above matter

Attached copies of the following for your perusal:

Tax Invoice No. 20040284 (S\$5,350.00)

13 Loss of Rental 08 days @ S\$200.00 (S\$1,600.00). Rental Agreement & Tax Invoice

ال Letter of Authorisation

4 LTA Search Fee (S\$7.45)

Please look into the above claim and let us have your payment of SS6,957.45 the soonest.

Thank You.

Yours faithfully,

E-mail: Julie

ulie@skauto.com.sg

SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01 Vicom Inspection Centre (South Wing) S415933 Phone +65 6789-5155 Fax +65 6783-5155 CO Reg No. 201500047H GST Reg No. 201500047H

TAX INVOICE

DATE: INVOICE # VEH REG NO: 30.04.2020 20040284 SJC 5030X

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 AIG Building Singapore 079120

DESCRIPTION		AMOUNT	
Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$	5,000.00	
Sub.Total 7% GST	S	5,000.00	
Total	S	5,350.00	

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

THANK YOU FOR YOUR BUSINESS!



INVOICE

Date: 13-Mar-20

Invoice #: USGM-100013

UNITED SG MOTOR PTE LTD 53 UBI AVENUE 1 #01-56

PAYA UBI INDUSTRIAL S(408934)

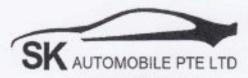
ROC: 201810141G

BIII TO: VISCAR LEASING PTE LTD

TAN GIM SONG

BLOCK 302A ANCHORVALE INK #02-58 SINGAPORE 541302

SJC5030X		Make Model		Rental Vehicle Number			
		HONDA STREAM	SGS1689Z, HONDA STREAM				
Qty	Item #	Duration	Unit Price		Discount Total		
8		03 MAR 2020 - 11 MAR 2020	\$	200.00	\$	1,600.00	
				Tota	I Discount Subtotal Total \$	\$0.00 \$1,600.00 1,600.00	



ROC No.: 201500047H 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre (South Wing) S415933 Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop	: SK Automobile Pte Ltd
Fr Owner's Name	:
Company (if any)	Viscar Leasing Pte 4d
Address	: 10 , Ubi alescent \$105-16 Ubi techpark 5 (408564)
NRIC No	201634993K
Accident on	: 01-3-20 involving vehicle(s) 9L7 93019
Along	: Tartyp Place
	Leasing Ru Ld the owner of motor vehicle, SJC 5030 X hereby do authorize you to commence repairs to my ehicle.
settle my claims re third party/parties	you are authorized to handle the repair of the vehicle and/or to negotiate and clating to the above mentioned accident, which I/we may have, against the other or insurers (excluding my own insurer) and/or to instruct lawyers on my/our the third party claim for me/us.
regarding my/our	thorized to execute and/or sign any documents/discharge vouchers/agreements claim/case for my convenience. You are also hereby authorized to receive on nies/claims, correspondences in connection with this said claim.
insurer for the da	in the event of an unsuccessful claim against the negligent party, and/or my own mages caused to my vehicle, I agree to pay all repair costs, car rental and any s incurred by you or to lodge an own damage (only for comprehensive cover) to incurred.
Witness's Name :_	Date:
Witness's Signature	e: VISCAR LEASING PTE LTD 201634983K 10 UBI CRESCENT #05-16 UBI TECHPARK SPORE 408564



ROC No.: 201500047H 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre (South Wing) S415933 Tel: 6789 5155 Fax: 6783 5155

TO: ALE ASIA PACIFIC Insurance He Utd

Dear Sir/Madam	
Accident involving 57(4030X and _	SLT 93014 on 01-B-2020
Accident involving SJC 5030X and At/along Tah tye Place	
IVWe, Visiar Leasine Pletid	, am the registered
owner of the motor vehicle no. SJ(50	30X
Please note that I have assigned all compensation of M/S SK Automobile Pte Ltd.	nonies due to me/us in the above said accident to
I/We, hereby authorized you to release all compens	
accident to M/S SK Automobile Pte Ltd and forward	
Pte Ltd whom I have authorized to collect the said of	compensation/monies.
VISCAR LEASING PTE LTD	P AELTO.
201634983K 10 UBI CRESCENT #05-16	
UBI TECHPARK SPORE 408564	M BONOTOR
Signature of Claimant	Witness



AUTHORIZATION TO ACT

(AIG Asia Pacific -- EXPRESS THIRD PARTY CLAIM)

1, Viscar Leagns Pletta	("the third party claimant)
of 10 Ubi Chescent XO5-16 Ubi	(address),
owner of SJC 1530X (vehic	le no.) hereby authorize
("the workshop") to act for me with respect	to claim for repair costs and/or
rental and/or loss of use ("claim") for my v	rehicle no. ST FUSOX that was
damaged pursuant to the accident which or	ccurred on (10cation)
involving vehicle no/s SLT 9301A	("the accident").
I further authorize the workshop to settle the al	bove mentioned claim in a manner
that they deem fit and the workshop is furth	er authorized to receive payment
further to settlement of my claim with paymer workshop.	nt cheque/s made in favour of the
I further acknowledge that arry settlement the v	workshop may reach on, my behalf
is on a without prejudice and without admissi	
driver/owner/insurers of the other vehicle/s is c	and the contract of the contra
Date this day of	(month) 20 (year)
VISCAR LEASING PTE LTD	O BUEPTEL
201634983K 10 UBI CRESCENT #05-16 UBI TECHPARK SPORE 408564	A PROPERTY.
Signed by "the third party claimant"	Signed by "the workshop"

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

02 Mar 2020 / 15:39:14

Receipt Date/Time: 02 Mar 2020 / 15:39:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200302-002546

Previous Receipt No :

Previo	ous Receipt No. :				
S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
	It of Insurance Enquiry - SLT9301A 01 Mar 2020/01:55:00				
0.100.00	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1	Insurance Enquiry - SLT9301A Enquiry Fee 20200302153747563131		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			
		20200302153802248	Direct Debit: eNE (Internet Banking		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.