



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

Date : 29/05/2020

Our Ref : 202003-049-9 – SLL1992A

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 SLL1992A & SDD8989B ON 23/03/2020 ALONG ANG MO KIO AVE 1

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)	\$ 7,222.50
Loss of Rental (inc GST)	\$ 2,054.40
Merimen Search Fee	\$ 2.00
Claimed Amount	<u>\$ 9,278.90</u>

Enclosed are the supporting documents for your perusal:

Original Repair Bill: INV20210170

GIA report of SLL1992A

Car Rental Receipt

Merimen Search Receipt

Please look into our client's claim soonest possible.

Yours faithfully


KT Garage Pte Ltd



Auto Bay @ Kaki Bukit Blk 1 Area "D" Kaki Bukit Ave 6 #01-90 (S) 417883

• Tel: (65) 6555 2909 • Fax: (65) 6841 7181 •

**KT GARAGE PTE LTD**

Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
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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: INV20210170
Invoice Date 29 May 2020
Vehicle Number SLL1992A
Due Date 29 May 2020

Description	Qty	Unit Price	GST	Amount
To supply labour and materials and to repair vehicle SLL1992A to its pre-accident condition (lump sum)	1.00	6,750.00	7%	6,750.00
		Subtotal		6,750.00
		Total GST		472.50
		Amount Due		7,222.50

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 INV20210170
Amount Due 7,222.50



KT LEASING PTE LTD
AUTOBAY@KAKI BUKIT ENTRANCE A
Blk 1Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 | leasing@ktgroup.com.sg | GST Reg No.: 201909231C

Bill To

Mohamed Adnan Bin Ismail Mahebbat
C/O: KT GARAGE PTE LTD
Apt Blk 205 Ang Mo Kio Ave 1 #02-1077
Singapore 560205

Invoice No INV-20190259
Invoice Date 08 Mar 2020
Reference SMK9731C

TAX INVOICE

Description	Amount
SMK9731C, REF : TP202003-049-3	
Rental from 31/03/2020 to 08/04/2020	1,920.00
01 Weeks @ \$1440.00 per week	
02 days @ \$240.00 per day	
Subtotal	1,920.00
Total GST	134.40
Amount Due	2,054.40

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PAYNOW		BANK TRANSFER OR CHEQUE	
	PAYNOW REFERENCE: 201909231C	UOB BANK ACC No: 378-307-149-3 (SGD)	
		Bank/Swift Code: 7375/UOVBSGSG	
		Cheques: Crossed & make payable to KT LEASING PTE LTD. Please indicate invoice number and payer's name on reverse of cheque	
No Official Receipts will be issued. This is a computer generated document. No signature required.			



RECORDS MANAGEMENT CENTRE

**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-20-052427

Date of Request: 31/03/2020

Your Ref No:

Online Purchase

Auto N Cars Services Pte Ltd
Blk 1 Kaki Bukit Ave 6 #01-04
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 31/03/2020

Enquiry By Darla Marie Enriquez Balingit

TP Vehicle No. SDD8989B

Accident Date 30/03/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SDD8989B	AIG Asia Pacific Insurance Pte. Ltd.	09/05/2019-08/05/2020	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.

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Auto N Cars Services Pte Ltd
Blk 1 Kaki Bukit Ave 6 #01-04
AutoBay @ Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 31/03/2020

Enquiry By Darla Marie Enriquez Balingit

TP Vehicle No. SDD8989B

Accident Date 30/03/2020

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