



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





GARAGE

KT GARAGE PTE LTD

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

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
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01 Weeks @ \$1440.00 per week

02 days @ \$240.00 per day

Subtotal	1,920.00
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Total GST	134.40
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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

TAX INVOICE

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

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

AUTHORIZATION TO ACT

I, Global Advance Leasing ("the third party claimant")
of 1 Defu Lane 6 Singapore 539365 (address),
owner of SLL1992A (vehicle no.) hereby authorize
KT Garage Pte Ltd
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SLL1992A that was damaged pursuant to the
accident which occurred on 30.03.2020 (date) along traffic light
junction of Ang Mo Kio Ave 1 and Bishan Rd (location)
involving vehicle no/s SDD8989B
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 31 day of 03 (month) 20 20 (year)

X

Signed by "the third party claimant"

Signed by "the workshop"
(with chop)