



Your Reference: **SKE8358J**

Our Reference: **SLE7243B**

Contact person: **tristanfarhan@lioncityrentals.com.sg**

Date: 10/03/2021

Dear sirs

AIG ASIA PACIFIC INSURANCE PTE LTD

Tel: 64191026

Re: Accident involving SLE7243B / SKE8358J dated 04/05/2020

Your insured driving vehicle no: **SKE8358J** had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Cost of repairs	\$ 8,025.00 (Inclusive GST)
GIA Search Fee	\$ 7.45
Loss of use \$80 x 8 days	\$ 640.00
Pre-Repair Inspection \$80 x 2 days	\$ 160.00
Grand Total	\$ 8,832.45

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

Tristan Farhan

Executive

Accident Reporting Centre

Lion City Rentals Pte Ltd

**1090 Lower Delta Road
#05-12 Singapore 169201**

LCR Hotline : 3138 1884
www.lioncityrentals.com.sg
rentals@lioncityrentals.com.sg

Tax Invoice**AIG ASIA PACIFIC INSURANCE PTE LTD**
Tel: 64191026**Inv No.** : AIN210300154
Invoice Date : 10 Mar 2021
Ref : AWJ20050006
Terms : 10 Days
Veh. No. : SLE7243B
Current Mileage: 219916

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum (SLE7243B)	1	PIECE	8,025.00	525.00	GST (SR) (7%)	8,025.00

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 May 2020 / 09:57:45

Receipt Date/Time : 12 May 2020 / 09:57:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200512-000621

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 - SKE8358J				
As at 04 May 2020/13:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKE8358J			
	Enquiry Fee	7.00	0.49	7.49
	20200512095548852059			
	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				
	20200512095625117	Direct Debit: eNETS Debit (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.