



KIAN TEONG AUTO CENTRE

*Blk 176 Sin Ming Drive #01-08, Sin Ming AutoCare
Singapore 575721*

Tel: 64556268 Fax: 64555166

TO: AIG INSURANCE

DATE: 08/07/2020

ATTN: MOTOR CLAIM DEPT

YOUR REF: SKE7295M

RE: LETTER OF DEMAND FOR SKE7295M

Please find below breakdown claim of the vehicle no: SKE7295M

Repair cost: \$1,605.00(INCL GST)

Loss of used: 4 days x \$100.00 = \$400.00

Search fees: \$7.49

Total amount: \$2,012.49

Your kind assistance on above matter would be appreciated



Thanks & Regards,

Wendy Siew – Mobile: 91786498



KIAN TEONG AUTO CENTRE

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Letter of Authorization

Re: Accident on 4.06.2020 involving vehicles number
SIC 7295M and SCF 1808M

I, sim A. cheng NRIC NO: S18168643 hereby authorize Kian Teong Auto Centre
to handle and proceed all claims for my vehicle accident dated 4/6/2020. Vehicle involved
SIC 7295M and SCF 1808M. I authorize Kian Teong Auto Centre to sign all
necessary documents in connection with and arising out of the above claim with payment issue
to Kian Teong Auto Centre.

Name & Signature of Owner

Name & Signature of Witness

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No.: M4-0006529-2

Print Date/Time : 04 Jun 2020 / 16:59:27

Receipt Date/Time : 04 Jun 2020 / 16:59:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200604-002613

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 - SCF1808M | | | | |
| As at 04 Jun 2020/12:00:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SCF1808M | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20200604165816349539 | | | |
| 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 | | | | |
| | 456598XXXXXX1755 | eNETS Credit Card | | 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.