



**LCR**  
LION CITY RENTALS

Your Reference: **SLU1145G**

Our Reference: **SLE9223X**

Contact person: [siaktong@lioncityrentals.com.sg](mailto:siaktong@lioncityrentals.com.sg)

Date: **13/10/2020**

Dear sirs

**AIG Asia Pacific Insurance Pte Ltd**  
**78, Shenton Way #07-16 AIG Building**  
**Singapore 079120**

**Accident involving SLE9223X/SLU1145G dated on 22/06/2020**

Your insured driving vehicle no: **SLU1145G** had negligently collided into our said vehicle.

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

<b>Cost of repairs</b>	<b>\$ 2,996.00 (Inclusive GST)</b>
<b>Search Fee</b>	<b>\$ 2.00</b>
<b>Loss of use \$80 x 3 days</b>	<b>\$ 240.00</b>
<b>Pre-Repair Inspection \$80x 2 days</b>	<b>\$ 160.00</b>
<b>Grand Total</b>	<b>\$ 3,398.00</b>

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

**S.T. Sim**

**Manager**

**Accident Reporting Centre**

**Lion City Rentals Pte Ltd**

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

LCR Hotline : 3138 1884  
[www.lioncityrentals.com.sg](http://www.lioncityrentals.com.sg)  
[rentals@lioncityrentals.com.sg](mailto:rentals@lioncityrentals.com.sg)

**Tax Invoice****AIG ASIA PACIFIC INSURANCE PTE LTD**

Tel: 64191026

**Inv No.** : AIN201000227**Invoice Date** : 13 Oct 2020**Ref** : AWJ20060055**Terms** : 10 Days**Veh. No.** : SLE9223X**Current Mileage**: 336765 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs 9SLE9223X)	1		2,996.00	196.00	GST (SR) (7%)	2,996.00



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-20-073799

Date of Request: 23/06/2020

Your Ref No:

Online Purchase

Lion City Rentals Pte Ltd  
60 Jalan Lam Huat  
#04-01 Carros Centre  
Singapore 737869

Dear Sir/Madam,

Enquiry Date 23/06/2020

☐ Enquiry By Choy Wai Kay

TP Vehicle No. SLU1145G

Accident Date 22/06/2020

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

