



Your Reference: **SMA4873L**

Our Reference: **SLF7840Y**

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

Date: **08/09/2020**

Dear sir

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

Accident involving SLF7840Y/SMA4873L dated on 29/06/2020

Your insured driving vehicle no: **SMA4873L** 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	\$ 1,230.50 (Inclusive GST)
Search Fee	\$ 7.45
Loss of use \$80 x 2 days	\$ 160.00
Pre-Repair Inspection \$80x 2 days	\$ 160.00
Grand Total	\$ 1,557.95

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
rentals@lioncityrentals.com.sg

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

Tel: 64191026

Inv No. : AIN200900049**Invoice Date** : 08 Sep 2020**Ref** : AWJ20060071**Terms** : 10 Days**Veh. No.** : SLF7840Y**Current Mileage**: 203767 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs (SLF7840Y)	1		1,230.50	80.50	GST (SR) (7%)	1,230.50

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jun 2020 / 12:05:01

Receipt Date/Time : 30 Jun 2020 / 12:04:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200630-001459

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMA4873L

As at 29 Jun 2020/20:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMA4873L

Enquiry Fee

20200630120310865768

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

454182XXXXXX5728

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.