KUM CHEW MOTOR WORKSHOP

160, Sin Ming Drive Sin Ming Autocity #05-08, Singapore 575722. TEL: 6453 6256, 6456 3715 FAX: 6455 7754 Email:kumchewl@singnet.com.sg

Date: 03/08/2020

M/s AIG Pacific Insurance Pte Ltd 78, Shenton Way #08-16 Singapore 079120.

Dear Sir/Madam

ACCIDENT INVOLVING GX 7024 B & SMP 133 L ON 17/07/2020.

We act for M/s Yi Wee Pools Pte Ltd, the owner of motor vehicle No. GX 7024 B in the abovementioned matter.

We are instructed that you are the insurer of motor vehicle SMP 133 L at the material time. We are further instructed that the accident caused by your insured driver's negligence in the driving, control and/or management of your insured vehicle. As a result of the accident, our client's vehicle was damaged and our clients have been put to loss and expense, particulars of which are as follow:-

We quantify our client's claim as follows;-

Cost of Repair (inclusive of GST): \$8560.00

Loss of Use (10 Days x \$150.00): \$1500.00(include 1 day PRI & 1 Sunday)

LTA Search fee : \$\frac{7.45}{\$10067.45}

The following supporting documents are enclosed herewith:-

1. Invoice from Kum Chew Motor Workshop;

2. LTA seach result of motor vehicle no. SMP 133 L.

Thank you.

Yours faithfully

Mdm Lim

KUM CHEW MOTOR WORKSHOP

160. SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No.: 64536256/64563715 Fax No.: 64557754

E-Mail: kumchew1@singnet.com.sg

GST Reg.No.: M90367665T Buss. Reg. No.: 52865130K

AIG ASIA PACIFIC INSURANCE PTE LTD

78, SHENTON WAY #08-16 SINGAPORE 079120

Attention: Motor Claim Department

Contact: 64193000 62243698 Fax No.: 64153723/68357416

Proforma Invoice: ES004993

Date: 30/07/2020

Vehicle Num.: GX 7024 B Make/Model: NISSAN CABSTAR LORRY-2004

Chassis/Eng#: JN1SF4F23Z0852733

Accident Date: 17/07/2020

Claim No.:

Reference: KC/TP7024/2007-05

Policy No.:

Amount S\$

8,000.00

LUMP SUM REPAIR

SingDollars: Eight Thousand Five Hundred Sixty Only

Total S\$: GST@7% S\$: 8,000.00 560.00

Amount Due S\$:

8,560.00

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KUM CHEW MOTOR WORKSHOP

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 Jul 2020 / 15:35:13

Receipt Date/Time:

20 Jul 2020 / 15:35:13

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200720-002554

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.	ce	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMP133L As at 17 Jul 2020/16:05:00 Insurance Co: AIG ASIA PACIFIC INSU 1 Insurance Enquiry - SMP133L				
Enquiry Fee 20200720153325835762		7.00	0.49	7.49
	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			
	512972XXXXXX4702	eNETS Credit Ca	ard	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.