

KUM CHEW MOTOR WORKSHOP

160, Sin Ming Drive
Sin Ming Autocity #05-08, Singapore 575722.
TEL: 6453 6256, 6456 3715 FAX: 6455 7754
Email:kumchew1@singnet.com.sg

Date : 21/08/2020

M/s AXA Insurance Pte Ltd
8, Shenton Way #27-01
AXA Tower
Singapore 068811.

Dear Sir/Madam

ACCIDENT INVOLVING SGU 4436 G & FV 7676 S ON 25/07/2020.

We act for M/s Yew Huat Works, the owner of motor vehicle No. SGU 4436 G in the abovementioned matter.

We are instructed that you are the insurer of motor vehicle FV 7676 S 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)	: \$2621.50
Loss of Use (7 Days x \$100.00)	: \$ 700.00 (include 1 day PRI, 31/7/20 PH &
LTA Search Fees	: \$ 7.45 02/8/20 Sunday)
	<u>\$3328.95</u>

The following supporting documents are enclosed herewith:-

1. Invoice from Kum Chew Motor Workshop;
2. Copy of LTA search result invoice of FV 7676 S

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

M/S AXA INSURANCE PTE LTD
8, SHENTON WAY #27-01
AXA TOWER, SINGAPORE 068811.
MOTOR CLAIM FAX NO. 68804838

Attention : Motor Claim Department
Contact : 63387288/18008804741 68804070 Fax No. : 63382522

Proforma Invoice : ES005009

Date : 21/08/2020
Vehicle Num. : SGU 4436 G
Make/Model : TOYOTA WISH 1.8 A-2007
Chassis/Eng# : ZNE100358681/1ZZ2865635
Accident Date : 25/01/2020
Claim No. :
Reference : KC/TP4436/2007-10
Policy No. :

LUMP SUM REPAIR

Amount S\$

2,450.00

SingDollars : Two Thousand Six Hundred Twenty-One & Cents Fifty Only

Total S\$: 2,450.00
GST@7% S\$: 171.50
Amount Due S\$: 2,621.50
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KUM CHEW MOTOR WORKSHOP

> Back to OneMotoring



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

Print Date/Time : 27 Jul 2020 / 14:29:25

Receipt Date/Time : 27 Jul 2020 / 14:29:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200727-002198

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 - FV7676S

As at 25 Jul 2020/13:30:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - FV7676S
Enquiry Fee
20200727142513690841

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
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Total Amount Payable			7.45
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Paid By

512972XXXXXX4702	eNETS Credit Card	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.