

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com Business Regn No: 269436/00J

05,OCT 2020

AIG Asia Pacific Insurance PL

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SMH292C

Accident involving vehicle no:SKA783M/SMH292C

ON 16/09/2020 AT Pasir Ris DR8 twds Pasir Ris Dr1

Dear officer incharge

We are the workshop for the owner of vehicle no: SKA783B

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle.

The claim for vehicle No: SKA783M as follow:-

Cost of repair to SKA783M

\$ 900.00 finalised with your surveyor

as@gar

GST 7%

\$ 63.00

Loss of use

\$ 160.00 \$80x02d

LTA search fee

\$ 7.45

\$ 1,130.45

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.

威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INSDUSTRIAL ESTATE #01-28, SINGAPORE 575644.

TEL: 6459 9830 FAX: 6458 0128 Business Rean No: 269436/00J GST Regn No: 26-943600-J

TAX INVOICE

NO

: WL04028

M/S

AIG Asia Pacific Insurance PL

Vehicle No : SKA0783M

Date

: 06-OCT-2020

Quantity	<u>Particulars</u>	<u>Unit Price</u>	Amount Incl. GST
SKA0783M			
1.00	Your insured vehicle no: SMH292C Accident involving vehicle no: SKA783M/SMH292C DOA: 16/09/2020	M NOTICE SINGV. 1 645L Lucinesa GOT(Reg.	
1.00	Cost of repair to SKA783M Lump sum repaired and recommended by your appointed surveyor,LKK Auto Consultants	\$900.00	\$900.00
1.00	GST 7%	\$63.00	\$63.00
Total Amount Incl. GST			\$963.00
Standard Rate GST Amount (7.00%) Total Amount Before GST		\$63.00 \$900.00	

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 19 Sep 2020 / 10:30:44

Receipt Date/Time: 19 Sep 2020 / 10:30:44

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200919-000573

Previous Receipt No. :

Previous Receipt No. :				
S/N Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SMH292C				
As at 16 Sep 2020/21:45:00				
Insurance Co: AIG ASIA PACIFIC INSURA				
1 Insurance Enquiry - SMH292C		,* 2* 4		
Enquiry Fee		7.00	0.49	7.49
20200919102946594281				
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference	440 4		0.04
	Total Amount Payable	s Hims		7.45
	D-14 D.			
	Paid By	_l .2.1		
	20200919102958256	Direct Debit: eNE (Internet Banking)		7.45
	Total	. 1 12 11		7.45
	Cash Change	230 Forc		0.00
	Tendered Amount	37 (55)		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.

AUTHORIZATION TO ACT

	KH leasing P	("the third party claimant
	of 261A Upp Thomson Road	_(address
	owner of SKA 783B (vehicle	no.) hereby authorize
	("the workshop") to act for me with respect to my rental and/or loss of use ("claim") for my vehicle no damaged pursuant to the accident which occurred Pasir RIS Dr. 1	o. <u>SEA</u> 783 A that was
	involving vehicle no/s SMH 292 C	("the accident").
	I further authorize the workshop to settle the all manner that they deem fit and the workshop is for payment furtherto settlement of my claim with paym favour of the workshop.	urther authorized to receive
	*	.e
	I further acknowledge that any settlement the webehalf is on a without prejudice and without admis as the driver/owner/insurers of the other vehicle/s is	sion of liability basis insofar
	Date thisday of(mor	oth) 20(year)
5	Signed by "the third party claimant" Signed b	y "the workshop"