



Your Reference: **SLG5124P**

Our Reference: **SLR4582Z**

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

Date: **06/04/2021**

Dear sirs

AIG Asia Pacific Insurance Pte Ltd

78, Shenton Way #07-16 AIG Building

Singapore 079120

Accident involving SLR4582Z/SLG5124P dated on 19/09/2020

Your insured driving vehicle no: **SLG5124P** 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	\$ 18,190.00 (Inclusive GST)
Search Fee	\$ 2.00
Loss of use \$80 x 14 days	\$ 1,120.00
Pre-Repair Survey \$80x 2 days	\$ 160.00
Towing fee	\$ 50.00
Grand Total	\$ 19,522.00

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



Lion City Rentals Pte Ltd

CO REG No: 201504621K

GST REG No: M90371281P

1094 Lower Delta Rd

Motorway Building

Singapore 169205

AIG ASIA PACIFIC INSURANCE PTE LTD

Tel: 64191026

Tax Invoice

Inv No. : AIN210400153

Invoice Date : 06 Apr 2021

Ref : AWJ20090055

Terms : 10 Days

Veh. No. : SLR4582Z

Current Mileage: 205803 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs (SLR4582Z)	1		18,190.00	1,190.00	GST (SR) (7%)	18,190.00

9/22/2020

Invoice



**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-20-113836

Date of Request: 22/09/2020

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: 22/09/2020
Enquiry By: Siti Maimunah Binte Rohman
TP Vehicle No.: SLG5124P
Accident Date: 19/09/2020

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.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque