

AUTO BULLOX PTE LTD

53 Ubi Avenue 1#01-19 Paya Ubi Industrial Park Singapore 408934
Tel: 6844 4290 Fax: 6841 6043 Email: motoricarzgarage@gmail.com
Register No.: 201919765N

Date: 01/10/2020

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

FAX: 6415 3727

Dear Sirs,

ACCIDENT INVOLVING VEHICLES SKD2226B AND GV8319E ON 30/09/2020.

We are instructed by **AU LAI PENG (NRIC:SXXXX908J)** to notify you of a road traffic accident on 30/09/2020 at about 04:15HRS at Clementi Avenue 2 involving our client's /customer's vehicle registration number **SKD2226B** and vehicle registration number **GV8319E** drive by you at the material time. A copy of the Singapore accident statement/traffic police report filed is enclosed.

As a result of the accident, our client's/customer's vehicle has been damaged. Before our client/ we proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client/we shall proceed to repair the vehicle without further reference to you.

If anything want to confirm, please kindly call Mr. Kaman _9769 9299.

Yours faithfully,



Jwealoo
1/10/20.

AUTO BULLOX PTE LTD

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Oct 2020 / 16:02:31

Receipt Date/Time : 01 Oct 2020 / 16:02:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201001-002622

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GV8319E As at 30 Sep 2020/04:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GV8319E Enquiry Fee 20201001160015650487	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				
	552038XXXXXX7566		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.