



萬 春 摩 哆
BAN CHOON MOTOR WORKS

Blk 3, Pioneer Road North #01-14/15 Singapore 628457

Tel: 6264 1191 Fax: 6261 1324

E-mail: banchoon@singnet.com.sg

Business Reg./GSTReg. No. 351915/00A

GST Regn No: 351915/00A

TAX INVOICE

Your Ref: D20004189MFSH
03/11/2020

MS First Capital Insurance Ltd
36 Robinson Road
#16-01 City House
Singapore 068877

Attn: Miss Merina Chia San San

Dear Sirs/Madam

FINAL BILL FOR REPAIRS OF VEHICLE NO: XE 4515 U
MODEL: MAN TGS 32.360
DATE OF ACCIDENT: 14/10/2020
YOUR INSURED VEHICLE REGN NO. SHA 312 A

Supplying of spare parts, knocking and spray painting on
accident damaged parts.

LUMP SUM	\$	1,000.00
Add: GST @ \$7%		70.00
	\$	<u>1,070.00</u>

Yours faithfully,

Pei Lin Hoys

AUTHORIZATION TO ACT

I, WATT WAH PETROLEUM HAULAGE ("the third party claimant")

of 6 GUL AVENUE (8629650) (address),

owner of XE4515U (vehicle no.) hereby authorize

BAN CHOON MOTORWORKS

("The workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my Vehicle No. XE4515U that was damaged pursuant to the accident which occurred on 14/10/20 (date) along AYE (location)

involving Vehicle No/s SHA 312A & XE4515U

("The accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 23rd day of Oct. (month) 20 20 (year)


Signed by "the third party claimant"


Signed by "the workshop"

Your Ref: D20004189mFSH

3/11/20

ms First Capital Ins Ltd
36 Robinson Road
#16-01 City House
Singapore 068877

Attn: Motor Claims Dept. - ms Mering Chia

Dear Sirs

ACCIDENT INVOLVING VEHICLE NOS. SHA 312A & XE4515U
ALONG AYE ON 14/10/20

We/I understand that you are the insurer of SHA 312A vehicle.

We/I wish to inform you that our/my vehicle no. XE4515U have been completed repairs to our/my satisfaction by M/s BAN CHOON MOTOR WORKS. We/I therefore propose to claim from you as follows:

1	Cost of Repairs	\$ 1070.00
2	Loss of Use/Rental (\$ <u>120</u> X <u>3</u> days)	\$ 360.00
3	LTA Search Fee/GIA Reports	\$ 7.45
TOTAL		<u>\$ 1437.45</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,



[Handwritten signature]

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Land Transport Authority

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



Print Date/Time : 15 Oct 2020 / 10:55:51

Receipt Date/Time : 15 Oct 2020 / 10:55:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201015-001004				
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 - SHA312A				
As at 14 Oct 2020/08:20:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHA312A Enquiry Fee 20201015105506105654	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				
20201015105517114		Direct Debit: eNETS Debit (Internet Banking)		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.

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Enquire Vehicle's Insurance Particulars

Thank You!

The insurance details of the vehicle you enquired can be found below. If you have entered a valid email address, a copy would have been sent to you.

Vehicle No.	Incident Date/Time	Insurance Company Name
SHA312A	14 Oct 2020 / 08:20:00	MS FIRST CAPITAL INSURANCE LIMITED

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