



Your Ref : GBK6831Y
Our Ref : SC20/11/140/4CM-TP (XE4261B)

26 January 2022

AIG ASIA PACIFIC INSURANCE PTE LTD
Attn: Motor Claims Department

WITHOUT PREJUDICE
BY E-MAIL ONLY

Dear Sir / Mdm,

ACCIDENT INVOLVING XE4261B & GBK6831Y ON 26.11.2020

We are instructed by the owner of XE4261B to claim damages against your insured in connection with a road traffic accident involving our client's motor vehicle no. XE4261B and motor vehicle no. GBK6831Y driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligence and/or management of his motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our clients have been put to loss and expenses, particulars of which are as follows:

1. Costs of Repair (Incl. GST)	\$ 2,204.20	
2. Loss of Rental/Use	\$ 750.00	(\$250 x 3 days)
3. LTA Search Fee	\$ 7.45	(Receipt attached)
Total	<u>\$ 2,961.65</u>	

Please note that our **bus is under PRIVATE HIRE, NOT PRIVATE NON-HIRE**, thus, not listed in the NIMA Benchmark Rates, we need higher LOU to close.

Please note that you should send us an acknowledgement of receipt of this letter of demand by e-mail to claims@scauto.com.sg within seven (7) days of your receipt of this letter and revert with an offer not later than fourteen (14) days of this letter. If we do not hear from you, we will submit the claim via our solicitors.

Thank You.

Yours faithfully,

SC Auto Industries (S) Pte Ltd
51 Senoko Road, Singapore 758133
T 65 6758 2222 F 65 6257 6931

scauto.com.sg

Singapore • Hong Kong • Myanmar

Co. Reg No: 1998001070

Global Standards, Local Support



SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road, Singapore 758133

T 65 6758 2222 F 65 6257 6931

E sales@scauto.com.sg

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Co. Reg. No. 199800107D

M/S CLC MACHINERY PTE LTD

20 SENOKO DR

SINGAPORE 758207

Insured CLC MACHINERY PTE LTD

Policy DMCVSNW00068312000

Damaged Vehicle No: XE4261B

Final Bill

GST Reg. No: 19-9800107D

Date: 26/1/2022

Our Case Ref. SC20/11/140/4CM-TP

Accident Date 26/11/2020

S/no	Description	QTY	Price	Disc	Amount
<u>Replaced Parts</u>					
1	LHS REAR MUDGUARD	1 PC	\$620.00	-	\$620.00
<u>Labour Charges</u>					
1	LABOUR FOR LHS PORTION	1	\$640.00	-	\$640.00
2	LABOUR FOR SPRAY PAINTING	1	\$800.00	-	\$800.00

Sub Total	\$ 2,060.00
GST (7%)	\$ 144.20
Total Amount	\$ 2,204.20



Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Dec 2020 / 14:10:58

Receipt Date/Time : 01 Dec 2020 / 14:10:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201201-002328

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBK6831Y As at 26 Nov 2020/13:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBK6831Y Enquiry Fee 20201201140637625407	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				
	486374XXXXXX1816	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.