



NPH AUTO SERVICE

Block 9005 Tampines Street 93 #01-246/254 Singapore 528839 Tel: 67840663 (8 Lines) Fax: 67840692
GST Reg No: MX-0869103-NO Business Reg No: 394773/00D
E-mail: nphauto@pacific.net.sg



Our Ref : TP001/01/21

13th January 2021

Motor Claim Department
First Capital Insurance Ltd
36 Robinson Road
#16-01 City House
Singapore 068877

Dear Sirs

Ref : ACCIDENT ON : 31/12/2020
INVOLVING VEHICLE : SDR5665G AND SHB4707M
ALONG WEST PLAZA CARPARK

We refer to the above matter and our car no : SDR5566G has now been repaired and as the accident was caused by the negligence of your insured's driver, we are claiming from you the loss incurred as follows:

Cost of repair	\$1,444.50
Loss of use for 2 days @\$100 per day	200.00
LTA fee	7.45
Total	<u>\$1,651.95</u>

We enclose copies of the following document support of the claims:

- 1 E-filing report
- 2 Search fee
- 3 Final Repair Bill

Could you please look into this matter and let us hear from you whether you admit liability to settle our claim within 14 days of this letter.

Yours faithfully



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Registration No: QAIC / SG / 106

Our Ref :TP0001/01/21

TAX INVOICE NO. :06675

TEO CHONG BENG
115 PASIR RIS GROVE
#06-44
SINGAPORE 518172

Date of
Accident Date :30/12/2020
Policy Number :MP312594
Model :HONDA CIVIC (A)
Veh Reg No :SDR5665G
Date :13/01/2021

LABOUR CHARGES

DEAR SIR

THIS IS TO CERTIFY THAT WE HEREBY AGREED TO
REPAIR THE ABOVE VEHICLE AT:

LUM SUM

\$1,350.00

Nett Total Before GST

\$1,350.00

Add GST @ 7%

\$94.50

Nett Total After GST

\$1,444.50

(One Thousand and Four Hundred Forty Four Only Fifty Cents)

**NPH AUTO SERVICE
(MANAGER)**



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

Print Date/Time : 02 Jan 2021 / 12:04:56

Receipt Date/Time : 02 Jan 2021 / 12:04:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210102-000695

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHB4707M

As at 30 Dec 2020/12:30:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1 Insurance Enquiry - SHB4707M

Enquiry Fee

20210102120336383509

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

540188XXXXXX4231

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.