

Woon Meng Motor Pte Ltd

50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578

Tel: +6563161131 / +6563161151 FAX: +6563167050

42, Sungei Kadut Ave Singapore 729666 Tel: +6563628523

Email: woonmeng@singnet.com.sg)

Co Reg No.200603678M GST Reg No. 20-0603678M

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

29 Sep 2021

Attn:

Motor Claim Dept.

Dear Sirs

DIRECT SETTLEMENT FOR REPAIR OF MERCEDES BENZ 113 - GV3399G

RE : ACCIDENT INVOLVING GV3399G AND SKT6649D

ALONG PIE ON 04/12/2020

We have been given the full authority to act on behalf of Woon Meng Motor Pte Ltd. registered owner of motor vehicle no: GV3399G, which was involved and damaged in the above accident.

We were told that the said accident was caused solely due to the negligence of your insured driver. Therefore, we are compelled to claim against you for the losses as follows:-

1)	Cost of repair	\$ 5,136.00
2)	Loss of use for 06days @\$250perday.	\$ 1,500.00
3)	LTA search	\$ 7.49
	TOTAL AMOUNT:-	\$ 6,643.49

We have told our client that this matter is strictly on a DIRECT SETTLEMENT basis. If you do not dispute liability, please arrange to let us have your payment for the sum of S/D: SIX THOUSAND SIX HUNDRED FORTY THREE AND CENTS FORTY NINE ONLY in full and final settlement for our client's claim.

We enclose herewith the GIA report, Surveyor's report and the invoices for your attention.

We look forward to your early favourable reply.

Yours faithfully,

Chong Han Wool



Woon Meng Motor Pte Ltd

Address:

50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578

Tel: +6563161131 / +6563161151 FAX: +6563167050

42, Sungei Kadut Ave Singapore 729666 Tel: +6563628523

Email: woonmeng@singnet.com.sg)

Co Reg No. 200603678M GST Reg No. 20-0603678M

TAX INVOICE NO: WM2021/C04594/sep/TP

Date: 29 Sep 2021

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

Attn

Motor Claims Department

Dear Sirs

RE: REPAIR COST FOR MERCEDES BENZ 113 - GV3399G ACCIDENT INVOLVING GV3399G & SKT6649D ON 06.01.2021

<u>ITEM</u>	DESCRIPTION		PRICE	
1	Lump sum repair cost		\$	4,800.00
			\$	4,800.00
		ADD GST 7%	\$	336.00
		TOTAL AMOUNT S\$	\$	5,136.00

S/D : Five Thousand One Hundred And Thirty Six Only.

This is a computer-generated document. No signature is required.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

06 Jan 2021 / 12:35:20

Receipt Date/Time:

06 Jan 2021 / 12:34:41

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210106-001609

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 - SKT6649D As at 04 Dec 2020/19:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SKT6649D Enquiry Fee	PTE. LTD.	7.00	0.49	7.49
20210106123225838837	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			
	20210106123242186	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.