



# 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



Registration No: CAR / SG

Our Ref : TP006/01/21

21<sup>st</sup> January 2021

Motor Claim Department  
India International Insurance Pte Ltd  
64 Cecil Street  
#04/05 IOB Building  
Singapore 049711

Dear Sirs

Ref : ACCIDENT ON : 09/01/2021  
INVOLVING VEHICLE : SLB2259E AND GBF2773U  
ALONG ADAM EXIT TO PIE

We refer to the above matter and our car no : SLB2259E 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	\$6,206.00
Loss of use for 3 days @\$100 per day	300.00
LTA fee	7.45
<b>Total</b>	<b>\$6,513.45</b>

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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Our Ref :TP0006/01/21

TAX INVOICE NO. :06679

Date of Accident Date :09/01/2021

TEO KAR KHIM  
7 TAMPINES STREET 86  
#05-23  
SINGAPORE 528586

Policy Number :M0004704

Model :VOLVO S60

Veh Reg No :SLB2259E

Date :21/01/2021

## LABOUR CHARGES

DEAR SIR

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

LUM SUM

**\$5,800.00**

**Nett Total Before GST**

**\$5,800.00**

Add GST @ 7%

**\$406.00**

**Nett Total After GST**

**\$6,206.00**

(Six Thousand and Two Hundred Six Only)

**NPH AUTO SERVICE  
(MANAGER)**



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

Print Date/Time : 12 Jan 2021 / 09:36:41

Receipt Date/Time : 12 Jan 2021 / 09:36:41

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210112-000646

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 - GBF2773J As at 09 Jan 2021/11:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBF2773J Enquiry Fee 20210112093419982581	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	540186XXXXXX4231	eNETS Credit Card		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.