



Your Reference: **GBD9794M**

Our Reference: **SLJ6515Y**

Contact person: siaktong@lioncityrentals.com.sg

Date: **20/05/2021**

Dear sirs

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

Accident involving SLJ6515Y/GBD9794M dated on 10/01/2021

Your insured driving vehicle no: **GBD9794M** had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Total Loss Repairs	\$ 5,082.50 (Inclusive GST)
Search Fee	\$ 2.00
Loss of use : \$80 X 7 days	\$ 560.00
Pre-Repair Inspection \$80 X 2days	\$ 160.00
Towing Fee	\$ 53.50
Grand Total	\$ 5,858.00

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

S.T. Sim

Manager

Accident Reporting Centre

Lion City Rentals Pte Ltd

1090 Lower Delta Road
#05-12 Singapore 169201

LCR Hotline : 3138 1884
www.lioncityrentals.com.sg
rentals@lioncityrentals.com.sg



Lion City Rentals Pte Ltd
CO REG No: 201504621K
GST REG No: M90371281P
1094 Lower Delta Rd
Motorway Building
Singapore 169205

AIG ASIA PACIFIC INSURANCE PTE LTD
Tel: 64191026

Tax Invoice
Inv No. : AIN210500439
Invoice Date : 20 May 2021
Ref : AWJ21010038
Terms : 10 Days
Veh. No. : SLJ6515Y
Current Mileage: 308578 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs (SLJ6515Y)	1		5,082.50	332.50	GST (SR) (7%)	5,082.50



KAOLIN TOWING PTE LTD
65 UBI ROAD 1 #01-74 OXLEY BIZHUB SINGAPORE 408729
TEL: +88009090
EMAIL: KAOLIN2020HQ@GMAIL.COM

Invoice

Invoice #: 02100074
Date: 1/10/2021

Bill To:

Page: 1

LION CITY RENTALS
60 JALAN LAM HUAT Carros Centre #04-01
737869
SINGAPORE

DATE	DESCRIPTION	AMOUNT
1/10/2021	SLJ6515Y 305 WOODLANDS ST 31 -- CARROS CTR #04-71(ACCIDENT)	\$50.0
Terms: Net 30th after EOM		Amount: \$50.0
Please contact us for more information about payment options.		
Thank your for your business!		


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

GBD9794M

Date of Accident

10/01/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG**

Period of Insurance **02/12/2020 - 01/12/2021**

Requested By **Kellyn (LION CITY RENTALS PT...**

Requested Date **11/01/2021 15:39**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**