## **FREESION AUTODRIVE**

25 KAKI BUKIT ROAD 4 #03-33 SYNERGY @KB SINGAPORE 417800 TEL: 6702 3533 FAX: 6702 3577

BUS. REGN. NO. 53260330C

BY MAIL

16TH March 2021

Our reference: FA17506/SKP1791D

Your reference: SDL9840Y

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department

Dear Sirs,

Name of claimant: Lima Limo Transport Services

Address: Blk 523D Tampines Central 7 #17-115 Singapore 524523

We are instructed by the claimant named above to claim damages against your insured/your insured's driver in connection with a road accident on <u>18 January 2021</u> along <u>CTE (After Moulmein Flyeover)</u> involving our client's vehicle registration number <u>SKP1791D</u> and vehicle registration number <u>SDL9840Y</u> driven by you/your insured's driver at the material time.

The said accident was caused by your insured/your insured's driver negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses as follow:-

Cost Of Repair	:	\$ 1,262.25
Loss Of Use @ \$120 x 3 days	:	\$ 360.00
LTA Search Fee	:	\$ 7.45
Total	:	\$ 1,629.70

A copy of each supporting documents are enclosed:

- a) Our client's GIA Accident Report
- b) COE/PARF Certificate
- c) Certificate Of Insurance
- d) Owner's / Driver's IC & Driving License
- e) LTA Search
- f) Letter Of Authorisation
- g) Invoice
- h) Satisfaction & Discharge Of Vehicle Voucher
- i) Correspondences regarding pre-repair survey and/or post repair inspection of our claimant's vehicle

### LETTER OF AUTHORITY

ACCIDENT ON	18.	01.2021		_AT18 :	15	_HRS INVOLVING
VEHICLES NOS	sskp1	79ID	d	SPL984	VO.	
AT/ALONG	CTE	(After	moulmein	Hyover	) .	
1, Lima Li	Andrum am	Porvicos	of NIDIC No	Email	1510	, owner of vehicle
					4	<u>Ud</u> under policy
no. 533042						
		-A.C. 100-50				n for damages, loss of
					the ins	surer of vehicle no.
201-104c)	_arising from t	the above	mentioned a	accident.		
I also authoriz	e that the agr	eed settlei	ment sum be	e made in f	avour c	of my representative
M/S Freesion	Autodrive					
and the sai	d payment be	forwarded	to them as	full and fin	al discl	narge of my claim.
	Dated this		19th	day of	Jan	2021.
		a Lir	no,	uu, o.		
Cignoture		ort Serv 10: 5320425		TEXT		
Signature	· limalimotra	mo Transpi	al Charles	_ 🛫		
Name	•		- 1	1		
Address	: Apt Blk 5	DAZD MM	thes centif	al l		
	: 1 #14-11	5 Singa	pare 54	23		
	:					
NRIC No.	:_ 53>04	121D				
Contact No.	9457R	11 23				

# INVOICE

FREESION AUTODRIVE

25 KAKI BUKIT ROAD 4

#03-33 SYNERGY @ KB

SINGAPORE 417800

TEL: 6702 3533 FAX: 6702 3577

EMAIL: FREESIONAUTODRIVE@GMAIL.COM

INVOICE NO: FSI-10048

DATE: 16/3/2021

VEHICLE NO: SKP17891D

MAKE; TOYOTA

MODEL: PRIUS

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #08-16 SINGAPORE 079120

ATTN: MOTOR CLAIMS DEPARTMENT

# ACCIDENT INVOLVING SKP1791D & SDL9840Y ALONG CTE AFTER MOULMEIN FLYOVER ON 18.01.2021

S/NO	DESCRIPTION		AMOL	INT
introduction 1	INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING AND			
	SPRAY PAINTING			
	LUMP SUM REPAIR			\$1,262.25
SING D	POLLARS: ONE THOUSAND TWO HUNDRED SIXTY-TWO AND CENTS TWENTY-FIVE	ONLY		
		ototal	\$	1,262.25
	TO	TAL	\$	1,262.25

MAKE ALL CHEQUE PAYABLE TO FREESION AUTODRIVE
THANK YOU FOR YOUR BUSINESS!



**AUTHORISATION SIGNATURE** 

# SATISFACTION AND DISCHARGE VOUCHER

2	THE VEHICLE NOS.	SKP1+91D 3	301984	04	
ALONG CTE AFTE	r Moulmein Flyover	ON	18.01.2021	AT 18:15	HR:
This is to certify that by M/S(am/6	and	CP1491D taken delivery	has been sati	sfactorily repa	airec
Signature of owner Name of Owner	Mahfred 16	HRIS.			
NRICNO	012741110				



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 Jan 2021 / 11:38:35

Receipt Date/Time:

20 Jan 2021 / 11:38:24

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210120-001239

Previous Receipt No.:

Treviews recorptive.				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SDL9840Y As at 18 Jan 2021/18:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SDL9840Y Enquiry Fee 20210120113410553529	EPTE. LTD.	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	Rounding Difference			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	20210120113421154		ct Debit: eNETS Debit (Internet Banking)	
	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.

## **FREESION AUTODRIVE**

25 KAKI BUKIT ROAD 4 #03-33 SYNERGY @KB SINGAPORE 417800 TEL: 6702 3533 FAX: 6702 3577

BUS. REGN. NO. 53260330C

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer.

Yours faithfully,

Lee Mei

**Freesion Autodrive** 

Encl.