



iShare Auto Pte. Ltd.
Co. Reg No: 201939376R
8 Kaki Bukit Avenue 4
#08-09 Premier @ Kaki Bukit
Singapore 415875
Tel: 6341 6789 Fax: 6341 6778
Email: ishareauto@gmail.com

Date: 23/01/21

By Email &/ Fax

To: India International / MSIG

Attn: Motor Claims Department

Re: Accident involving motor vehicle Nos. SLG 6804D and SLR 7906D
along T-Junction of Tampines Street 83 towards Car Park on 23/01/2021
No. TMT47

We refer to the above matter.

We are instructed by Lim Tow Nong to notify you of a road traffic
accident on 23/01/2021 at about 19:00 at/along T-Junction of Tampines Street
83 towards Car Park No. TMT47 involving our client's / customer's vehicle
registration number SLG 6804D and vehicle registration number SLR 7906D
(your insured) at the material time.

As a result of the accident, our client's/customer's vehicle has been damaged.
Before our client/we proceed to repair the damaged vehicle, please let us know
within 2 working days of your receipt of this notice whether you or your insurer
would like to conduct a pre-repair survey of the vehicle. If we do not receive any
reply from you within the stipulated timeline, our client/we shall proceed to repair
the vehicle without further reference to you.

Thank You.

Yours faithfully,

Michelle

Hp: 9856 4815

> Back to OneMotoring



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

Print Date/Time : 25 Jan 2021 / 11:33:25

Receipt Date/Time : 25 Jan 2021 / 11:33:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210125-001247

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLR7906D				
As at 23 Jan 2021/19:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLR7906D Enquiry Fee 20210125113233881521	7.00	0.49	7.49
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				
	526471XXXXXX1359	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.