

# A T AUTO CONSULTANT

BLK 113 Teck Whye Lane #05-650 Singapore 680113

TEL: 8386 8989

Co. Regn. No. 53368526E

05<sup>th</sup> January 2022

Our Ref: AT202001/SML1629M

Your Ref: SMU387U

## Motor Claims Department

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 Chartis Building

Singapore 079120

Dear Sirs,

## **ACCIDENT INVOLVING YOUR INSURED SMU387U & OUR CLIENT'S VEHICLE SML1629M ON 05.02.2021**

We are the representative for **LIM HOCK BOO**, whose vehicle registration number **SML1629M** was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the above-captioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration **SMU387U**. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows:-

Cost of repairs	\$ 3500.00(as agreed with your Single Joint Expert)
Loss of use 05 days @\$120.00	\$ 600.00 (including 1 day of PRI)
Number plate seal replacement	\$ 21.40
LTA seach fee	\$ 7.45
	<u>\$ 4128.85</u>

Enclosed are the supporting documents for your perusal:-

GIA

LTA search

Repair bill

Kindly let us have your payment of **\$4128.85** in our workshop's name within the next 14 days.

Please do not hesitate to contact our Mr Tan at 8386 8989 or email [atautoconsultant@gmail.com](mailto:atautoconsultant@gmail.com) should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Encl.



LETTER OF AUTHORITY

We/I, Aim Hock Boo ("the third party claimant") of UEN/NRIC No. S1368803F, owner of vehicle Reg.No SML1629M hereby authorize M/s AT Auto Consultant ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use and/or survey fee ("claim") for my vehicle no. SML1629M that was damaged pursuant to the accident which occurred on 05/02/2021 along Jurong Town Hall involving vehicle no/s SMU387U ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this

06 of Feb 20 21



Signed by the third party claimant

# A T AUTO CONSULTANT

Reg No: 53368526E .

Block 113 Teck Whye Lane #05-650 Singapore 680113 Tel: 8386 8989 Email:atautoconsultant@gmail.com

M/S : LIM HOCK BOO

Date : 05/01.2022

Tax Invoice No.: AT202001

Vehicle Nos : SML1629M  
Accident Date : 06.02.2021

## PARTS & LABOUR

Lump Sum Repair	\$3500.00
-----------------	-----------

<b>TOTAL</b>	<b>\$3500.00</b>
--------------	------------------

Thank you for your support. Kindly arrange for payment as soon as possible. All cheque must be crossed and marked A/C Payee Only and made payable to **A T AUTO CONSULTANT**.

For A T AUTO CONSULTANT



A handwritten signature in blue ink, appearing to be "A. T. Lim", written over the circular stamp.



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

Print Date/Time : 07 Feb 2021 / 23:39:35

Receipt Date/Time : 07 Feb 2021 / 23:39:35

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210207-001406

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 - SMU387U				
As at 05 Feb 2021/19:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMU387U Enquiry Fee 20210207233858126764	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				
421808XXXXXX2327		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.