

MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

BY HAND

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

22nd Apr 2021

Our reference: SJE5831R Your reference: SMV3974A

AIG(Singapore) Pte Ltd #07, Shenton Way, 16 Singapore079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant

: TAN KWEE TECK

Address

BLK 406 CHOA CHU KANG AVE 3 #01-283 S680406

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on <u>25/02/2021</u> along involving our client's vehicle registration number <u>SJE5831R</u> and vehicle registrations number <u>SMV3974A</u> driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair : \$6,420.00

Loss of Use (\$150

X 03 Days) \$450.00

GIA Search : \$29.00

LTA Search \$7,49

Total : \$6,906.49



MY CAR CONSULTANT PTE LTD (Co Reg No. 201605878Z)

60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869

Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

in consider	ration of Re	pairer Workshop My	Car Consultant Pte L	td, 60 Jln Lam Hua	at #05-21 Carros Centre	_
Singapore	737869			, , , , , , , , , , , , , , , , , , , ,	at nos 21 carros centre	=,
1 / 1 4 /	tan	KINDER TECK				

	Singapore 737869	
	I/We, Tan KWEL TECK	of NRIC/Passport number/ROC number:
	Owner of vehicle no. STESSIR here and receive whatever amount payable by the insurance company and/proceedings, if necessary, in my/our name for the cost of repair and los whole proceeds of my/our third party claim to you and my/our solicitor behalf) shall accept this as my/our irrevocable authorisation to pay the deduction of their costs on a solicitor and client basis. I/We undertake t solicitors to see the claim to a successful conclusion.	or third party or to commence claim, settled or third party or to commence legal as of use, etc. I/We agree to assign the rs (to be appointed by you on my/our amount compensate direct to the settle of the settle
	I/We hereby instruct and authorize you to claim direct from my/our insumonies due to you, I undertake to pay you for the excess applicable und costs, fees and expenses incurred by you in pursuing the claim on my/ou unsuccessful.	er my policy and to roimburge "
	I/We also irrevocably authorize you to sign all discharge vouchers/indem connection with the above claim in my/our absence.	nity forms and all necessary papers in
	I/We irrevocably authorize you to appoint such a firm of solicitors on my/purpose of the third party/own insurer/s claim.	our behalf as you shall deem fit for the
	I/We undertake to inform you and/or the solicitors appointed by you on rinsurance company communicate with me/us directly, orally or in writing accept any monies or offer of settlement from the third party's insurers wobtaining your consent.	and I/we further undertake next-
1	n the event the third party's insurers forward me/us the settlement monic claimed in relation to my property damage claim.	es, I undertake to pay you the sum
D	Dated this (day) of (month) 20 (year)	
D\	wner's signature (Company stamp if applicable)	

Name:

NRIC No:



INVOICE

AIG ASIA PACIFIC INSURANCE LTD

Invoice Date 22 Apr 2021 My Car Consultant Pte.

Ltd.

Invoice Number MCC2021-1562 60 Jalan Lam Huat 05-21

Carros Centre S'pore (737869)

Reference

SJE5831R (MIT DELICA)

201605878Z 201605878Z

Description	Quantity	Unit Price	Tax	Amount SGD
COSTS OF REPAIRS	1.00	6,000.00	7%	6,000.00
			Subtotal	6,000.00
	тот	AL LOCAL SUPPLY AND SE	OF GOODS RVICES 7%	420.00
		7	TOTAL SGD	6,420.00

Due Date: 22 Apr 2021
GST REG NO. - 201605878Z
DBS CURRENT A/C - 018-904614-2
PAYNOW UEN - 201605878Z
CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD
INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd. 60 Jalan Lam Huat 05-21 Carros Centre S'pore (737869)

Customer	AIG ASIA PACIFIC INSURANCE
Invoice Number	MCC2021-1562
Amount Due	6,420.00
Due Date	22 Apr 2021
Amount Enclosed	J. Comments of the Comments of

Enter the amount you are paying above

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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Mar 2021 / 13:35:30

Receipt Date/Time: 01 Mar 2021 / 13:35:30

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210301-002307

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	ult of Insurance Enquiry - SJL3769P				
	t 26 Feb 2021/19:10:00				
Insur 1	rance Co: NTUC INCOME INS CO-OP	LTD			
1	Insurance Enquiry - SJL3769P Enquiry Fee 20210301133409216268		7.00	0.49	7.49
	20210001100400210200	Sub-Total	7.00	0.49	7.49
	It of Insurance Enquiry - SMA7874P 24 Feb 2021/20:30:00		.,,,,	5,75	
Insur	ance Co: MSIG INSURANCE (SINGA	PORE) PTE LTD			
2	Insurance Enquiry - SMA7874P				
	Enquiry Fee 20210301133409263625		7.00	0.49	7.49
	2021000110010010020020	Sub-Total	7.00	0.49	7.49
	It of Insurance Enquiry - SKS8551T 25 Feb 2021/22:50:00				
Insur	ance Co: NTUC INCOME INS CO-OP	LTD			
3	Insurance Enquiry - SKS8551T				
	Enquiry Fee 20210301133409313686		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
	It of Insurance Enquiry - SMV3974A				
	.25 Feb 2021/08:55:00 ance Co: AIG ASIA PACIFIC INSURAN	ICE PTE LTD			
4	Insurance Enquiry - SMV3974A	VOLTTE, ETD.			
	Enquiry Fee		7.00	0.49	7.49
	20210301133409362177				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	28.00	1.96	29.96
		Rounding Difference			0.01
		Total Amount Payable			29,95
		Paid By			
		409636XXXXXX7897	eNETS C	Credit Card	29.95
		Total			29.95
		Cash Change			0.00
		Tendered Amount			29.95
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!



TAX INVOICE

MY CAR CONSULTANT PTE LTD - TAN KWEE TECK

Invoice Number GR_2021_000687

Invoice Issue Date 27 Feb 2021

Invoice Due Date 06 Mar 2021

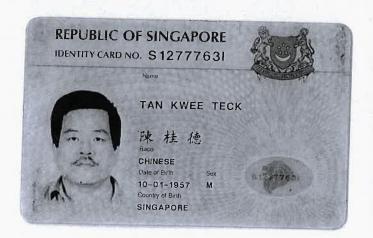
 Total Amount (\$\$)
 27.10

 Total GST 7.00%(\$\$)
 1.90

 Total Amount Incl. of GST (\$\$)
 29.00

Bill Type	Reference	Amount	GST 7.00%	Amount Incl.
		(S\$)	(S\$)	of GST (S\$)
Sale of Accident Report - Publ	26/02/2021,25/02/2021,SJE5831R,SMV3974A	27.10	1.90	29.00
		Total Amount	t (S\$)	27.10
		Total GST 7.0	0 % (S\$)	1.90
		Total Amount	Incl. of GST (S\$)	29.00

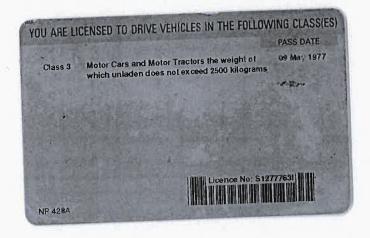
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Strictly for Accident Claims usage ONLY





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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	7631
Vehicle No.:	SJE5831R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	26 Feb 2021
Vehicle Make:	MITSUBISHI
Vehicle Model:	DELICA 2.4L CVT
Primary Colour:	Beige
Manufacturing Year:	2007
Engine No.:	4B12AT9218
Chassis No.:	JMYLTCV5W7J000121
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$30,830.00
Original Registration Date:	30 Apr 2008
First Registration Date:	30 Apr 2008
Transfer Count:	2
Actual ARF Paid: Intended PARF Rebate Details	\$30,830.00
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	29 Apr 2023
COE Category:	B - Car (1601cc & above)
COE Period(Years):	5
PQP Paid:	\$20,441.00
COE Rebate Amount:	\$8,891.00
Total Rebate Amount: Message	\$8,891.00
Please note that the 5-year COE for this vehicle cannot by whicle reaches its statutory lifespan (if applicable), whic	be further renewed. The vehicle must be de-registered upon COE expiry or when the

The information contained herein is correct as at 26 Feb 2021