



Your Reference: **GBA4681D**

Our Reference: **SLK8932H**

Contact person: **siaktong@lioncityrentals.com.sg**

Date: **14/05/2021**

Dear sirs

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

Accident involving SLK8932H/GBA4681D dated on 30/03/2021

Your insured driving vehicle no: **GBA4681D** 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	\$ 3,210.00 (Inclusive GST)
Search Fee	\$ 7.45
Loss of use : \$80 X 3 days	\$ 240.00
Pre-Repair Inspection \$80 X 2days	\$ 160.00
Grand Total	\$ 3,617.45

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

Tax Invoice

AIG ASIA PACIFIC INSURANCE PTE LTD

Tel: 64191026

Inv No. : AIN210500301

Invoice Date : 14 May 2021

Ref : AWJ21030094

Terms : 10 Days

Veh. No. : SLK8932H

Current Mileage: 282561 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Lump sum repairs (SLK8932H)	1	PIECE	3,210.00	210.00	GST (SR) (7%)	3,210.00

> Back to OneMotoring



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

Print Date/Time : 31 Mar 2021 / 12:14:31

Receipt Date/Time : 31 Mar 2021 / 12:14:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210331-001483

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 - GBA4681D

As at 30 Mar 2021/15:40:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - GBA4681D Enquiry Fee 20210331121341575101	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

20210331121351188

Direct Debit: eNETS Debit
(Internet Banking)

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.