



SmartOne Auto Pte. Ltd.
Co. Reg No: 201939368E
8 Kaki Bukit Avenue 4
#08-09 Premier @ Kaki Bukit
Singapore 415875
Tel: 6341 6789 Fax: 6341 6778
Email: smartoneauto@gmail.com

Date: 04/04/21

By Email &/ Fax

To: India

Attn: Motor Claims Department

Re: Accident involving motor vehicle Nos. GBJ 62967 and SLK 36513
along Slip road of Ubi Ave 2 towards Paya Lebar Rd on 04/04/21

We refer to the above matter.

We are instructed by Meridian Curtains & Furnishings to notify you of a road traffic accident on 04/04/21 at about 11:45 at/along Slip road of Ubi Ave 2 towards Paya Lebar Rd involving our client's / customer's vehicle registration number GBJ 62967 and vehicle registration number SLK 36513 (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



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

Print Date/Time : 04 Apr 2021 / 12:47:45

Receipt Date/Time : 04 Apr 2021 / 12:47:45

Tax Invoice/Receipt

Receipt No. . ITNET-00000-210404-000101

Previous Receipt No. .

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLK3651B				
As at 04 Apr 2021/11:50:00				
Insurance Co: INDIA INTL INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLK3651B Enquiry Fee 20210404124657010304	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.