



COMPLETE VMS PTE LTD
176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare, Singapore 575721
(Tel) 6455 0012 (Fax) 6554 0012 (Web) www.cometevms.com.sg

The Premier One Stop Vehicle Accident Claims Centre

Your Ref : SHB2324Y

Our Ref : SKP2731X

20 August 2021

By Postage

AXA INSURANCE PTE LTD

8 Shenton Way

#24-01 AXA Tower

Singapore 068811

Attention: Motor Claim Department

Dear Sir / Mdm,

Accident Involving SKP2731X and SHB2324Y on 23/4/2021 along Swiss Club Road at about 18:40hrs.

We are the authorized repair workshop for the owner of motor vehicle no. SKP2731X which is involved in the captioned accident with your insured vehicle SHB2324Y. The vehicle owner has requested and authorized us to assist him in presenting his / her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner / claimant.

Cost of Repair as agreed with surveyor	S\$1,337.50
2 days of Loss of Use @ S\$100.00	S\$200.00
LTA Search fee	S\$7.45
Total	S\$1,544.95

We enclosed herewith the following documents to support the claims:-

Performa Invoice

LTA Search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner / claimant.

Yours Faithfully,

Lihui

Complete VMS Pte Ltd



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Motor Claim Department

PROFORMA INVOICE TP 8

Date	20 Aug 2021
Vehicle Number	SKP2731X
Make / Model	NISSAN NOTE 1.2 CVT ABS D/AIRBAG
Engine Number	HR12024012B
Chassis Number	JN1TBAE12Z0980046
Accident Date	23 Apr 2021
Policy Number	

	Amount
Cost of Repair as agreed	S\$1,250.00

COMPLETE VMS PTE LTD

Total	S\$1,250.00
GST	S\$87.50
Amount Due	S\$1,337.50

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Apr 2021 / 09:41:53

Receipt Date/Time : 27 Apr 2021 / 09:41:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210427-000554

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 - SHB2324Y				
As at 23 Apr 2021/00:00:01				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHB2324Y Enquiry Fee 20210427094123830332	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				
gb7m9kfx- -1E454225D1700053U			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.