

Our Ref: INS3/2652/2021-1

28 July 2021

Motor Vehicle Claims Department AIG Asia Pacific Insurance Pte Ltd C/o. LKK Auto Consultants Pte Ltd Blk 51 Paya Ubi Industrial Park #02-25 Ubi Ave 1 Singapore 408933

Dear Sirs

# FOR ACCIDENT INVOLVING VEHICLES NOS: SLH 2652 X AND SCW 99 J (YOUR INSURED) ON THE 7 JULY 2021

With regard to the above claim, we are pleased to enclose the following documents for your early settlement:

1) 2) 3) 4)	Our Final Claim Bill No: SMIV12133 Rental Fee LTA Search fee Letter of Authorisation	\$ 3645.95 \$ 650.00 \$ 7.45
4)	Letter of Authorisation	\$ 4303.40

Yours faithfully

BCC AUTOMOTIVE PTE LTD

Christina Lim Claim Officer

Enc



## **BCC AUTOMOTIVE PTE LTD**

BLK 1 SIN MING IND. ESTATE SECTOR C #101/103/105 SINGAPORE 575636 Tel: +65 6552 5588 Fax: +65 6552 7750

Email: enquiry@bcc.sg Website: enquiry@bcc.sg

TAX INVOICE

Æ Company / GST Reg No: 200507063Z

Invoice No : **SMIV12113** Invoice Date: 28-07-2021

Vehicle Reg No

: SLH2652X

Name

: AIG ASIA PACIFIC INSURANCE PTE LTD

Address Contact No : NA

: NA

Make & Model

: TOYOTA - WISH 1.8 CVT

Chassis No

: JTDGG20W80J005757

Mileage

: 1 KM

Officer-In-Charge : CHRIS

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No

Email

Description

**Unit Price** 

Qty

Disc (%)

**Amount** 

Sub-Total 3,407.43 Add GST 7% 238.52 **Total Amount Due (SGD)** 3,645.95

ANY CLAIMS FOR FAULTY WORKMANSHIP IS LIMITED SOLELY TO THE RECTIFICATION FREE OF COST OF SUCH WORK, NO CLAIM FOR LOSS CONSEQUENTIAL OR OTHERWISE BEING ADMISSIBLE. ALL CHARGEABLE ORIGINAL PARTS WARRANTY FOR 6 MONTHS OR 10,000KM, WHICHEVER COMES FIRST (UNLESS STATED OTHERWISE)



Customer's	Acknowled	gemer	ıt

I agreed that the above jobs had been performed to my satisfaction.

Date / Time of Collection:.

Name:

NRIC:

Customer's signature:



## **BCC AUTOMOTIVE PTE LTD**

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Email: enquiry@bcc.sg Website: www.bcc.sg

**TAX INVOICE** 

Company / GST Reg No: 200507063Z Invoice No : **SMIV12113** 

Invoice Date: 28-07-2021

Vehicle Reg No : SLH2652X

Name : AIG ASIA PACIFIC INSURANCE PTE LTD
Address : NA
Contact No : NA

Email

:

Make & Model

: TOYOTA - WISH 1.8 CVT

Chassis No : JTDGG20W80J005757 Mileage : 1 KM

Officer-In-Charge : CHRIS

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No	Description	Unit Price	Qty	Disc (%)	Amount
1	FRONT BUMPER ABSORBER	106.00	1.00	25.00	79.50
2	FRONT RH FOG LAMP SUPPORT BRACKET	85.00	1.00	25.00	63.75
3	BONNET GRILLE CHROME	286.20	1.00	25.00	214.65
4	FRONT RH HEAD LAMP	1,265.70	1.00	25.00	949.28
5	FRONT BUMPER	565.80	1.00	25.00	424.35
6	FRONT BUMPER RH RETAINER	72.00	1.00	25.00	54.00
7	FRONT BUMPER CENTER GRILLE (PLASTIC)	128.00	1.00	25.00	96.00
8	FRONT RH FOG LAMP	343.20	1.00	25.00	257.40
9	FRONT RH FOG LAMP SIDE GRILLE	98.00	1.00	25.00	73.50
10	CLIPS	8.00	10.00	25.00	60.00
11	FRONT NUMBER PLATE W/FRAME	45.00	1.00		45.00
12	VEHICLE GRAPHIC	150.00	1.00		150.00
13	TO PANEL BEAT THE AFFECTED AREA	500.00	1.00		500.00
14	TO SPRAY PAINT ON THE AFFECTED AREA	440.00	1.00		440.00



## **Invoice**

YEO SE CHUN

Invoice No : WPLIN0005369

Invoice Date : 17/7/2021

Due Date : 17/7/2021

VHA No :5273 Referral ID :B015

Description:

Amount

Rental for

5

Day/s

\$130

per Day \$

650.00

650.00

Vehicle No

SMH4939U

Vehicle Description

Honda Shuttle Hybrid 1.5 A

Rental Period

12/07/2021

to

16/07/2021

Total Amount Payable : \$

## > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

08 Jul 2021 / 08:44:56

Receipt Date/Time:

08 Jul 2021 / 08:44:56

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-210708-000289

Previous Receipt No.:

S/N Item Description/ Business Transaction Referen No.	ce	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SCW99J				
As at 07 Jul 2021/09:18:00				
Insurance Co: AIG ASIA PACIFIC INSU	JRANCE PTE. LTD.			
<ol> <li>Insurance Enquiry - SCW99J</li> <li>Enquiry Fee</li> </ol>		7.00	0.49	7.49
20210708084305278972		7.00	0.43	7.43
	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			
		Direct Debit: el	NETS Debit	
	20210708084340160		et 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.

## LETTER OF AUTHORISATION

Date:	
To: The Motor Claims Manager	
M/s AIG ASIA PACIFIC INSURANCE P	12 L70
Singapore	
Dear Sirs	
FOR ACCIDENT ON 7.7.2021	INVOLVING MY/OUR VEHICLE NO:
FOR ACCIDENT ON 7.7.2021 SLH 2652× AND YOUR INSURED'S V	EHICLE NO: SCN 99 J
the registered owner of motor vehicle no: SLH:	C / RCB NO: am/ai
the registered owner of motor vehicle no: $SLH$	$1651 \times$ . I/We have, hereby instructe
and authorised M/s BCC Automotive Pte Ltd to comm	
BCC Automotive Pte Ltd has the full authority to act	and negotiate a settlement with your Compar
on the repair costs and other consequential losses i	n a manner that they deem fit. They also have
my/our full authority to sign any documents e.g. dis	scharge vouchers and the like on my/our beha
pertaining only to the above claim; and to collect all	I compensation monies due to me/us from yo
or any other party, regarding the said accident.	
You are hereby authorised to release all compensat	cion monies pertaining to the above-mentione
accident, directly to my/our repairer, M/s BCC Auto	omotive Pte Ltd. All cheques should be crosse
and made payable to BCC AUTOMOTIVE PTE LTD.	
	$\mathcal{C}$
Signature Signature	Signature
Owner: S-C Yeo SERVICES	Witnessed by: CHRISTINA L'IM
	NRIC No: 8 (7) 3348  Date: 7.7.2021
	Date: 7.7.2021