



凱 摩 哆 服 務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償，拖車，汽車修理及維修服務，打嗎呷，噴漆。

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 16/08/2021

Attn: The Motor Claims Department
Your Insured Vehicle -SHD2147G

India International Insurance Pte Ltd

64 Cecil Street

#04/#05 IOB Building

Singapore 049711

Tel : 6347 6110

Fax : 6224 4174

F : 6225 7743 ***

DID: 6347 6072 Mike

Charlotte 6378382

6347 6071 Sundari Nagarajan

6347 6072 Thema Choo

ACCIDENT INVOLVING VEHICLE No. SKW 9459 A & SHD 2147 G on 11/08/2021 @ 10:15.

We have been authorised by LEE KOK HIANG, the owner of vehicle claim against the party/ parties responsible for the damages arising from number SKW 9459 A, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (SHD 2147 G) at the material time of the accident with the driver of our client's vehicle, (LEE KOK HIANG).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (SHD 2147 G) , our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 1,979.50
(2) Loss of use 3 Days X \$120	\$ 360.00
(3) PIR 2days	\$ 200.00
(4) LTA Search Fee	\$ 7.45
	<u>\$ 2,546.95</u>

A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search





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Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 21/09/2021

Attn: The Motor Claims Department
Your Insured Vehicle -SHD2147G

India International Insurance Pte Ltd

64 Cecil Street

#04/#05 IOB Building

Singapore 049711

Tel : 6347 6110

Fax : 6224 4174

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Estimated Cost of Repair Bill for VEHICLE No. SKW 9459 A & SHD 2147 G on 11/08/2021 @ 10:15.

To Supply :-

Total Lumpsum As Of Repair Costs Recommended By Surveyor And

Agreed By Ourselves	:	\$	1,850.00
GST		7% \$	129.50
		\$	<u>1,979.50</u>



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Aug 2021 / 13:27:21

Receipt Date/Time : 16 Aug 2021 / 13:26:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210816-001851

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SHD2147G As at 11 Aug 2021/14:42:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD2147G Enquiry Fee 20210816132208378947	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			
	558860XXXXXX3958		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.