

Date:

M/s:

India International Ins Pte Ltd

69 Cecil Street

#05-10B Building

Singapore 049711

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SLE9455T and SLT9263B on 31/08/2021

I am the owner of vehicle no SLE9455T which was involved in an accident with your insured vehicle no SLT9263B.

The accident was caused solely by your insured's negligence. I am therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 7,620.40
b)	Loss of Use/ Rental of vehicles for <u>4</u> day(s) @ S\$ <u>180</u> per day	S\$ 720
c)	LTA/ GIA Search Fees	S\$ 7.45
d)	Administrative Charges	S\$
e)	Others _____	S\$
<b>TOTAL</b>		<b>S\$ 8,347.85</b>

I enclose herewith copy of the following: (please tick the appropriate boxes)

<input checked="" type="checkbox"/>	Repair Invoice	<input checked="" type="checkbox"/>	LTA/ GIA Search Receipt
<input type="checkbox"/>	Policy Excess Invoice	<input type="checkbox"/>	NRIC/ Driving License
<input type="checkbox"/>	Rental Invoice	<input type="checkbox"/>	GIA Report
<input type="checkbox"/>	Certificate of Insurance	<input type="checkbox"/>	Survey Report

All payment should be made in my favour and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

Sincerely

Name of Insured:

NRIC:

Vuong Khai Hoa

S2124562E



**Tridente Automobili Pte Ltd**  
Official Importer

**Tridente Automobili Pte Ltd**  
30 Leng Kee Road, Unit 01-02, Singapore 159100  
Tel: +65 6472 2236 Fax: +65 6472 2928  
Company Reg No: 201631819D  
GST Reg. No. MR-8500364-4

# Tax Invoice

**Invoice Name & Address:**  
INDIA INTERNATIONAL INSURANCE PTE L  
REG. NO. 198703792-K  
64 CECIL STREET  
#05 - IOB BUILDING

Contact: 049711

**Customer Name & Address:**  
Mr Khai Hoa Vuong Philip  
156 Haig Road  
#06-01  
Haig Court

Singapore 438793  
Tel:  
Mobile:  
Email: philiplim@tathui.com

Service advisor: Steven Chee

Contact	Document Number	Date & Tax Point	Order Number	W.I.P. No.	Job No.
I0000004	2104921	09/10/2021		W 18367	6537
Model	Chassis No.	Reg No.	Mileage	Page	
Quattroporte 3.0 TDS V6 275 HP	ZAMTP56C001131082	SLE9455T	119161	1	

Description of Goods / Services	Qty.	Unit Price	Unit	Discount	Net Total	V
SUB REMOVE DAMAGED BODY PARTS AND REPLACE EFFECTIVE SUB:5592 VIN:131082 INV:A6500	1.00	1,320.00		0.00%	1,320.00	S
SUB TO SPRAY PAINT ON REAR OUTER PANEL SUB:5593 VIN:131082 INV:A6500	1.00	1,300.00		0.00%	1,300.00	S
SVC-MECH TO CHECK AND CLEAR FAULT AFTER ACCIDENT REPAIR	1.00	1,200.00		0.00%	1,200.00	S
SVC-MECH TO CHECK ELECTRICAL WIRING SYSTEM FOR PROPER FUNCTION	2.00	165.00		0.00%	330.00	S
SUN Sundry items	1.00	75.00		0.00%	75.00	S
Subtotal:					4,225.00	
M673004368 REAR BUMPERS AND REAR AERODY	1.00	2,280.50	EACH	0.00%	2,280.50	S
M675000519 005473/SEAL VG12-04810-511	4.00	3.80	EACH	0.00%	15.20	S
M670019067 005473/REAR LH PARK.SENSOR SLEEVE	1.00	108.25	EACH	0.00%	108.25	S
M670019065 005473/REAR LH PARK.SENSOR SLEEVE	1.00	108.25	EACH	0.00%	108.25	S
M670019068 005473/REAR RH PARK.SENSOR SLEEVE	1.00	108.25	EACH	0.00%	108.25	S
M670019066 005473/REAR RH PARK.SENSOR SLEEVE	1.00	108.25	EACH	0.00%	108.25	S
M675000044 005473/SILICON RING	4.00	19.90	EACH	0.00%	79.60	S
M675000323 RIVET	10.00	6.50	EACH	0.00%	65.00	S
M670034505 005473/SPECIAL SCREW	6.00	3.93	EACH	0.00%	23.58	S
Subtotal:					2,896.88	
NOTES SE#SG0011266 WW0370:No Open Campaigns for this vehicle.	0.00	0.00		0.00%	F.O.C.	O

- Cash       Credit Card  
 NETS       Cheque

V	Rate	Service/Goods	GST	Net	7,121.88
S	7.00	7121.88	498.53	GST	498.53
				Total	7,620.40
				Paid	0.00
				Owing	7,620.40

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Sep 2021 / 18:37:41

Receipt Date/Time : 08 Sep 2021 / 18:37:30

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210908-003554

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 - SLT9263B As at 31 Aug 2021/09:20:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLT9263B Enquiry Fee 20210908183639228416	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	512972XXXXXX6171	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.



Official Importer

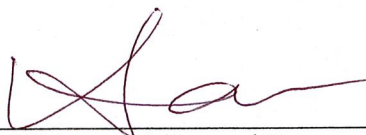
## REPAIR DISCHARGE AND SATISFACTION NOTE


CLAIM NO: CC4/GPB21009493/RC3 DATE/TIME RETURNED: 8/10/2021

POLICY NO: S121V08337/vps/R05 EXCESS: \_\_\_\_\_

I/We hereby acknowledge having received my/our vehicle bearing registration number SLE94551 from the repairer M/S TRIDENTE AUTOMOBILI PTE LTD that has repaired to my/our satisfaction and I/We agree that the cost of settlement for such repair invoiced to my/our satisfaction and that the cost of settlement for such repair invoiced to Tridente Automobili Pte Ltd is in full and final discharge of my/our claim in respect of damages caused to the said vehicle as a result of accident/incident that occurred on (date) 31/08/2021 (time) 9.20 (location) 226 East Coast Road.

In addition, I/We have no further claim on the above repairs in respect thereof.

  
Signature of Claimant/ Company/ Stamp  
Name: Vuong Khai Hoa  
NRIC No: S2194562 E  
Date: 8/10/21

  
Witnessed by Repairer  
TRIDENTE AUTOMOBILI PTE LTD  
Date: 21/10/2021