



Tax Invoice No.:	AR202111-0079
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KOH CHIK HAO JASON
NO. 26 #12-26
CHOA CHU KANG GROVE
SINGAPORE 688215

File No : SH/2021/080/10/001/TP
Date : 25-November-2021

Cost of repair for vehicle no: SJA7888K TOYOTA CROWN ATHLETE 2.5A
Accident involving vehicle no: SJA7888K & SLA1100R on 14-September-2021

Description

To Supply Spare Parts

To spray painting

Labour charge

Cost of Repair \$	2,403.75
7% GST \$	168.26
\$	2,572.01

T/Party: AIG ASIA PACIFIC INSURANCE PTE LTD

Received By

No signature is required as this is a computer generated invoice

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLA1100R

Date of Accident

14/09/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**
Period of Insurance **16/03/2021 - 15/03/2022**
Requested By **Wong Kee Nyuk (S & H Motor P...**
Requested Date **14/09/2021 17:08**

Payment detailsRequest Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**



Our Ref : SH/2021/080/10/001/TP

Date : 04 December 2021

The Motor Claims Department
AIG ASIA PACIFIC INSURANCE PTE LTD
BLK 78 #08-16
SHENTON WAY
CHARTIS BUILDING
SINGAPORE 079120

Dear Sir / Madam,

RE : Accident Involving SJA7888K & SLA1100R on 14.09.2021

I forward herewith copies of the following documents for claiming against your insured for my loss of use :-

Cost Of Repair - Invoice No: AR202111-0079	:	SS 2,572.01
Rental (\$ 150.00x 2 days)	:	SS 300.00
LTA Search Fee	:	SS 2.00
		<u>SS 2,874.01</u>

Your co-operation and prompt settlement towards this matter are much appreciated.

Kindly acknowledge the receipt of this letter.

Thank you very much for your kind attention.

Yours faithfully,

encl