

EXCLUSIVE ENTERPRISE

8 Kaki Bukit Ave 4 #03-49 PREMIER @ KAKI BUKIT Singapore 415875
Tel: 8878 5573 / 8653 6483 Fax: 6242 6370 (Co Reg No: 201906614W)
Email: exclusiveenterprise50@gmail.com

Date: 07/10/21

To: India

Attn: Motor Claims Department

Re: Accident Involving Motor Vehicle No: SMV 5820Y and SMW 3049R
along Ann Siang Rd (location)
on 25/09/21 (date).

We refer to the above matter.

We are instructed by TAN BEUG TECK (name)
to notify you of a road traffic accident on 25/09/21 (date) at about 1305HRS (time)
at Ann Siang Road (location)
involving our client's / customer's vehicle registration number SMV 5820Y and
vehicle registration number SMW 3049R driven by you at the material time.

As a result of the accident, our client's customer's vehicle has been damaged. Before our client/we proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client/we shall proceed to repair the vehicle without further reference to you.

Thank You.

Best Regards,



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Oct 2021 / 16:41:19

Receipt Date/Time : 07 Oct 2021 / 16:41:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211007-002820

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 - GBC2106B				
As at 06 Oct 2021/12:00:00				
Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
1	Insurance Enquiry - GBC2106B Enquiry Fee 20211007163326771350	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMW3049R				
As at 25 Sep 2021/13:05:00				
Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - SMW3049R Enquiry Fee 20211007163326869505	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
DICNV20211007163328068364		SGQR(PayNow)		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.