

Our Ref : SH/2021/082/10/003/TP

Date : 23 February 2022

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 SMD373Z & SMQ9328C on 30.09.2021**

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

Cost Of Repair - Invoice No: AR202202-0123	:	S\$ 17,762.00
Rental (\$ 100.00x 42 days)	:	S\$ 4,200.00
LTA Search Fee	:	S\$ 2.00
Medical Fee	:	S\$ 104.65
Others: Baby Stroller	:	S\$ 599.00
		<u>S\$ 22,667.65</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



Tax Invoice No.:	AR202202-0123
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SEAH JIN JI KENNETH  
BLK 117A #20-505  
JALAN TENTERAM  
SINGAPORE 321117

File No : SH/2021/082/10/003/TP  
Date : 21-February-2022

Cost of repair for vehicle no: SMD373Z HYUNDAI ELANTRA  
Accident involving vehicle no: SMD373Z & SMQ9328C on 30-September-2021

**Description**

To Supply Spare Parts

To spray painting

Labour

Lump Sum Cost of Repair \$	16,600.00
7% GST \$	1,162.00
\$	17,762.00

T/Party: AIG ASIA PACIFIC INSURANCE PTE LTD

**Received By**

No signature is required as this is a computer generated invoice

EVERVIT LEASING PTE LTD

33 Tannery Lane #01-02 Singapore 347789 Tel: 6788 1313

Invoice No:	A4233
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Date : 01/10/2021

Name: Seah Jin Ji Kenneth

Address: Blk 117A #20-505

## Jalan Tenterm

Singapore 321117

Vehicle No: SGY 6676 X

DESCRIPTION	AMOUNT
Rental from 01.10.2021 to 11.11.2021 @S\$100.00 x 42 days	\$ 4,200.00
Total	\$ 4,200.00

Cheque should be crossed and made payable to **Evervit Leasing Pte Ltd**

Received by

Evervit Leasing Pte Ltd



## INSURER ENQUIRY

## Find insurer

Vehicle reg. no.

SMQ9328C

Date of Accident

30/09/2021 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... **AIG Asia Pacific Insurance Pte....**Period of Insurance ..... **11/12/2020 - 10/12/2021**Requested By ..... **Wong Kee Nyuk (S & H Motor P...**Requested Date ..... **05/10/2021 16:04**

## Payment details

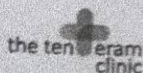
Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2**

## General Insurance Association

Records Management Centre

GST Registration No: **M400017735**





THE TENTERAM CLINIC  
116B, JALAN TENTERAM, #01-549  
SINGAPORE 322116  
Tel: 62507991

**TAX INVOICE**

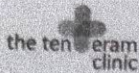
SAMANTHA LIM HUI MIN (S8871764C)  
117A JALAN TENTERAM  
20-505  
TENTERAM PEAK  
SINGAPORE 321117

Invoice No. : GPC#034550  
Invoice Date : 30 Sep 2021  
ACRA No. : 201713592E  
GST Reg No. : 201713592E  
Doctor : Dale Lim

ITEM NAME	QTY	TOTAL
DICLOGEL 30G	1.00 tube	\$8.35
Consultation General Service		\$32.10
<b>Final Bill</b>		<b>\$40.45</b>
Including GST (\$2.65)		
Payment received by NETS - RE/044696		\$40.45
Outstanding Balance		\$0.00

THE TENTERAM CLINIC  
116B Jalan Tenteram  
#01-549 322116  
TEL 62507991  
HE Code: 18M0014





THE TENTERAM CLINIC  
116B, JALAN TENTERAM, #01-549  
SINGAPORE 322116  
Tel: 62507991

**TAX INVOICE**

EDITH SEAH YI HAN (T1832718F)  
117A JALAN TENTERAM  
20-505  
TENTERAM PEAK  
SINGAPORE 321117

Invoice No. : GPC#034549  
Invoice Date : 30 Sep 2021  
ACRA No. : 201713592E  
GST Reg No. : 201713592E  
Doctor : Dale Lim

ITEM NAME	QTY	TOTAL
Consultation General Service		\$32.10
<b>Final Bill</b>		\$32.10
Including GST (\$2.10)		
Payment received by NETS - RE/044695		\$32.10
Outstanding Balance		\$0.00

THE TENTERAM CLINIC  
116B Jalan Tenteram  
#01-549 322116  
TEL 62507991  
HE Code: 18M0014





THE TENTERAM CLINIC  
116B, JALAN TENTERAM, #01-549  
SINGAPORE 322116  
Tel: 62507991

**TAX INVOICE**

SEAH JIN JI KENNETH (S8816389C)  
117A JALAN TENTERAM  
20-505  
TENTERAM PEAK  
SINGAPORE 321117

Invoice No. : GPC#034580  
Invoice Date : 01 Oct 2021  
ACRA No. : 201713592E  
GST Reg No. : 201713592E  
Doctor : Dale Lim

ITEM NAME	QTY	TOTAL
Consultation General Service		\$32.10
<b>Final Bill</b>		\$32.10
Including GST (\$2.10)		
Payment received by NETS - RE/044701		\$32.10
Outstanding Balance		\$0.00

THE TENTERAM CLINIC  
116B Jalan Tenteram  
#01-549 322116  
TEL 62507991  
HE Code: Y6M0014





Chicco Event Store  
Tel: 6235 2739  
Shopping Bag (S) Pte Ltd  
GST Reg No: 2006121620  
163 Tanglin Road  
Tanglin Mall #02-118  
Singapore 247933

Receipt: 003124      Date: 10/8/2018  
POS: C3E101      Time: 15:52  
Staff: 101451      Store: C3E1  
Operator: RUTH

TAX ITEM	TOTAL
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DST 004079224930070      KRAVU LE TRAVEL SY	
1      *      569.00      CN	569.00
Size: 9999      Color: 99	
030060028      -      Frong	70.00

Total	599.00
Card payment VISA      S60	599.00

Total quantity = 1

Card# \*\*6028      Exp \*\*/\*\*      Appr#AGPELME\*

GST 7.00% of 599.00	39.19
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THANK YOU FOR SHOPPING AT CHICCO  
EXCH. within 7 days with Original  
receipt and price tag  
EXCH. not applicable for discounted items  
EXCH. only at store of the purchase  
GST INCLUDED. NO REFUND



\*C3E101003124\*



**Wong**

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**From:** Kenneth Seah [seahjj@gmail.com]  
**Sent:** Friday, 5 August 2022 2:58 PM  
**To:** enquiry@sh-motor.com  
**Subject:** Letter of Authorization - SMD373Z

To whom it may concern,

Please treat this email as the letter of authorization for S&H Motor to act on the behalf of SEAH JIN JI KENNETH (NRIC S8816389C) on the claims relating to SMD373Z, including but limited to medical claims.

Thank you.

Best Regards,  
Kenneth Seah  
9114 9871