

KUM CHEW MOTOR WORKSHOP

160, Sin Ming Drive
Sin Ming Autocity #05-08, Singapore 575722.
TEL: 6453 6256, 6456 3715 FAX: 6455 7754
Email:kumchew1@singnet.com.sg

Date : 04/01/2022

M/s India International Insurance Pte Ltd
64, Cecil Street #04#05
IOB Building
Singapore 049711.

Dear Sir/Madam,

ACCIDENT INVOLVING SGR 4691 E & SMK 2616 Z ON 25/10/2021.

We act for Miss Lim Cheang Hua, the owner of motor vehicle No. SGR4691 E
in the abovementioned matter.

We are instructed that you are the insurer of motor vehicle SMK 2616 Z at the material
time. We are further instructed that the accident caused by your insured driver's
negligence in the driving, control and/or management of your insured vehicle. As a result
of the accident, our client's vehicle was damaged and our clients have been put to loss
and expense, particulars of which are as follow:-

We quantify our client's claim as follows:-

Cost of Repair (inclusive of GST)	: \$3745.00
Rental charge (4 Days x \$90.00)	: \$ 360.00
LTA Search fee	: \$ 7.45
	<u>\$4112.45</u>
	=====

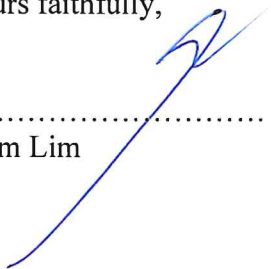
The following supporting documents are enclosed herewith:-

1. Invoice from Kum Chew Motor Workshop;
2. Invoice from comfortdelgro Rent-A-Car Pte Ltd;
3. Tax invoice from LTA

Thank you.

Yours faithfully,

.....
Mdm Lim



KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No. : 64536256/64563715 Fax No. : 64557754

E-Mail : kumchew1@singnet.com.sg

GST Reg.No. : M90367665T

M/S INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04/#05

IOB BUILDING, SINGAPORE 049711

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62244174/62257743

Proforma Invoice : ES005317

Date : 28/12/2021

Vehicle Num. : SGV 4691 E

Make/Model : MAZDA CX-9-2019

Chassis/Eng# : JM6TC2WLAK0319462.

Accident Date : 25/10/2021

Claim No. :

Reference : KC/TP4691/2110-06

Policy No. :

LUMP SUM REPAIR

Amount S\$

3,500.00

SingDollars : Three Thousand Seven Hundred Forty-Five Only

Total S\$: 3,500.00
GST@7% S\$: 245.00
Amount Due S\$: 3,745.00
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KUM CHEW MOTOR WORKSHOP

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Oct 2021 / 14:52:23

Receipt Date/Time : 26 Oct 2021 / 14:52:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211026-002513

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 - SMK2616Z As at 25 Oct 2021/14:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMK2616Z Enquiry Fee 20211026145015213820	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				
512972XXXXXX9646		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.

GST REG No. : M2-0044678-0**TAX INVOICE****Invoice No. : R0260845TD**

Account No. : CR9L005344
Hirer's Name : Ms Lim Cheang Hua c/o KCM
Name 2 :
Address : 160 Sin Ming Drive
 #05-08 Sin Ming Autocity
Country : Singapore
Attention : Mr Seetoh

Postal : 575722

RA Ref No. : CR-21-146772
Invoice Date : 29-October-2021

Driver Name : Ms Lim Cheang Hua c/o KCM
Name 2 :

Vehicle No. : SLG9381L
VA No. : 111 4202
Model Type : NISSAN Qashqai 2.0 A
Start Date : 25-Oct-2021 16:34
End Date : 29-Oct-2021 17:00
Duration : 4 day(s)
Mileage In : 76237
Mileage Out : 75940
Repl Mileage : 0
Km travelled : 297

Payment : Cheque

Description

Car Rental

Amount (SGD)

\$336.45

Sub Total : **\$336.45**Add GST 7.00% : **\$23.55****Total Invoice Amount : \$360.00****Remarks****IMPORTANT**

- Please quote the Invoice number when making payment.
- Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.
Bank Name : Citibank N.A.
Bank Account No. : 0818385005
Bank / Branch Code : 7214/001
Swift BIC : CITISGSGXXX
Swift Code : CITISGSG
- Payment advice to : accounts@cdgrentacar.com.sg
- Sales Person : Operations

Scan & Pay
via PayNow

UEN : 198105775H