



SHINGDA
LEASING

16 November 2021

Our Reference : XE762Z

Your Reference : SMV8594E

AIG Asia Pasific Insurance Pte Ltd

78 Shenton Way #08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir / Madam,

Subject: Accident Involving Vehicle XE762Z and SMV8594E on 18/08/2021 At Along Upp Bukit Timah Rd

We refer to the above caption.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in this incident.

We quantify our client's claim as follows:

1. Cost of Repair	S\$	986.54	(As per agreed with surveyor)
2. Loss Of Use	S\$	360.00	(\$180.00 x 2 days)
3. LTA Search Fees	S\$	7.45	
Total	S\$	1,353.99	

We hereby append the following relevant documents for your perusal:

- I. Tax Invoice of Repair
- II. LTA Search Invoice

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

William Go

Workshop Executive

Shingda Equipment Leasing Pte Ltd

Tel : +65 9679 7561

Email : william.go@shingda.com



TAX INVOICE

Bill To :

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way, #07-16 AIG Building
Singapore 048583
Tel : 6419 3000
Attention : Motor Claim Department

Service Invoice No. : SVIN21SEL-00869
Service Invoice Date : 10/11/2021
Service Order No. : SVSO21SEL-03549
Reference No. : WS-DB-026497
Salesperson : Cash Sales
Prepared By : William Go Shaw Chan
Payment Terms : Cash On Delivery
Page No. : 1 of 1

Service Item No. : CLMAIG
Service Item : CLAIM AIG
Name : WS-DB-026497 - XE762U - THIRD PARTY CLAIM
Remarks :

No.	Item No.	Description	UOM	Qty	Unit Price	Discount	Amount
		<u>XE762U</u>					
		<u>MATERIALS</u>					
1	SPECIFIC-001	STEP GARNISH LWR LH	PCS	1.00	120.00	(18.00)	102.00
		<u>LABOUR</u>					
2	RSR-00019	TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC.	UNIT	1.00	500.00		500.00
3	RSR-00019	TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC.	UNIT	1.00	300.00		300.00
4	RSR-00019	SUNDRIES	UNIT	1.00	20.00		20.00

Terms and Conditions :

- E. & O.E.
- Goods and services are received in good order and condition.
- Goods sold cannot be returned or exchanged.
- Prices are quoted in currency as shown.
- Interest of 1.5% per month will be charged on overdue accounts.
- Please notify us of any discrepancy in the invoice within 7 days after receipts.

Subtotal	922.00
GST @ 7 %	64.54
Total SGD	986.54

This invoice is computer generated, no signature is required.

Bank Information

Payable To : Shingda Equipment Leasing Pte Ltd
Bank Name : UOB Bank - SGD
Bank Account No. : 451-310-463-9
Bank Branch No. : 001
Swift Code : UOVBSGSG
Bank Code : 7375

A member of SHINGDA Group of Companies

SHINGDA EQUIPMENT LEASING PTE LTD 昇達機械租賃私人有限公司

SHINGDA Building, 10 Kranji Crescent Singapore 728660 | T (65) 6368 8936 | F (65) 6366 1470 | W shingdagroup.com
Co./ GST Reg. No. : 201723619M

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Oct 2021 / 16:25:03

Receipt Date/Time : 26 Oct 2021 / 16:25:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211026-003051

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMV8594E As at 18 Aug 2021/07:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMV8594E Enquiry Fee 20211026162248797036	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				
	419031XXXXXX7458	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.