



Date: 19-Feb-22

Your Ref: CC4/AIG21011907/ps3

Our ref: LTP112021/051 (SCY686D)

( WITHOUT PREJUDICE )

Attention To : Ms Hsiao Tong (LKK Auto Consultants Pte Ltd)

Insurance Company : AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SCY 686 D & SLE 3481 M ON 13.11.2021

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement  
In related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice No. <u>INV56579</u>
<input type="checkbox"/> Final Police Investigation Result	<input type="checkbox"/> GIA search receipt
<input type="checkbox"/> Letter Of Discharge	<input checked="" type="checkbox"/> LTA receipt

Survey was done by Insurance instruction and was surveyed by your assessor.

As a result of the accident, our client's vehicle was damaged and has been put to loss and  
Expenses, particulars of which are as follows:-

1 ] Cost of repair (inclusive of 7% GST)	\$	7,997.88
2 ] Loss of use \$120 X 9 Days	\$	1,080.00
3 ] LTA Search Fee	\$	7.45
Total	\$	<u>9,085.33</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward  
your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there  
be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury  
claim.

Your faithfully

**Mandy Lim**

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: mandy@LTM.sg

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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Tan Motor Pte Ltd



**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.:199307277D  
GST Registration No.:M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**ANG KHIM BENG - CLAIMS**

**TAX INVOICE**

ATTN : MOTOR CLAIMS DEPT  
TEL :  
FAX :  
A/C NO. : 30A0/497

MILEAGE :  
W.O NO. : SO57356  
CAR NO. : SCY686D  
MAKE : NISSAN  
MODEL : GTR

NO : INV56579  
DATE : 19-02-2022  
TERMS : 30 DAYS  
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TOTAL REPAIR COST AS RECOMMENDED BY SURVEYOR	1 UNIT	7,474.65		7,474.65

SINGAPORE DOLLARS : SEVEN THOUSAND NINE HUNDRED NINETY SEVEN AND EIGHTY EIGHT CENTS ONLY

REMARKS: LTM REF NO. LTP112021/051  
DOA 13.11.2021

TOTAL QTY: 1.00

SUBTOTAL	7,474.65
DISCOUNT	0.00
TOTAL	7,474.65
GST 7 %	523.23
NET	7,997.88
Deposit	0.00
Balance	7,997.88

  
AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

## To Whom It May Concern

### AUTHORIZATION TO ACT

I/We, ANG KHIM BENG ('the third party Claimant') of BLK 309A ANG MO KIO ST 31 #27-343 SINGAPORE 562309 (Address) Owner of SCY 686 D (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SCY 686 D That was damaged pursuant to the accident which occurred on 13-Nov-21 (date) Along CTE TWDS CITY OPPOSITE EXIT 10 (location) involving vehicle number SLE 3481 M (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a Manner that they deem fit and the workshop is further authorized to receive Payment further to settlement of my claim with payment cheque/s being made In favour of the workshop.

Dated this 23<sup>rd</sup> ( day ) of November (month) 2021 (year)

☞



Signed By ' the third party claimant '



Signed By ' the workshop '





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Nov 2021 / 10:56:50

Receipt Date/Time : 15 Nov 2021 / 10:56:50

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211115-001073

Previous Receipt No. :

**S/N Item Description/**

**Business Transaction Reference**

**No.**

**Amount**

**Before**

**GST (\$)**

**GST**

**Amount**

**(\$)**

**Amount**

**After GST**

**(\$)**

Result of Insurance Enquiry - SLR3481M

As at 13 Nov 2021/10:17:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLR3481M

Enquiry Fee

20211115105427409208

7.00

0.49

7.49

**Sub-Total**

7.00

0.49

7.49

Result of Insurance Enquiry - YM2067E

As at 12 Nov 2021/19:05:00

Insurance Co: LIBERTY INS P L

2 Insurance Enquiry - YM2067E

Enquiry Fee

20211115105427616503

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**

419031XXXXXX7458

eNETS Credit Card

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.