

Repair Cost Due	<b>\$1,037.34</b>
Due Date	<b>22 Mar 2022</b>

LKK AUTO  
51 PAYA UBI INDUSTRIAL PARK  
UBI AVENUE 1 #02-25  
SINGAPORE 408933

Our Order No.	:	705014
Our Bill No.	:	64003627
Our Ref.	:	TA/202202020/705014
Date of Letter	:	08 Mar 2022

Dear Sir/Madam

### **Repair Cost due to Land Transport Authority for Accident at SEMBAWANG ROAD Involving Vehicle No: MID34373 on 09 Sep 2021**

Your insuree was the driver/registered owner of the vehicle involved in an accident on 09 Sep 2021.

The accident damaged our STREET LIGHT POLE, which had to be repaired for \$1,037.34. As your insuree is claiming the repair costs against the vehicle's insurance, we are recovering the repair costs from you. **Please pay \$1,037.34 to LTA by 22 Mar 2022.**

For quick and easy way to pay, scan the QR code with your bank or payment mobile app. After scanning, simply submit to pay.

Alternatively, you can refer to overleaf for other payment options.

Please inform us at [LTA\\_Receipting@lta.gov.sg](mailto:LTA_Receipting@lta.gov.sg) once you have paid. If you have any queries, please contact Marie: TAN\_Geok\_Liew@lta.gov.sg.

**Scan here with your  
bank or payment  
*mobile app to pay***



**PAY  
NOW**

# How To Contact Us

-  LTA Headquarters 1 Hampshire Road  
Singapore 219428
-  LTA Sin Ming Office 10 Sin Ming Drive  
Singapore 575701
-  Website [www.lta.gov.sg](http://www.lta.gov.sg)  
[www.onemotoring.lta.gov.sg](http://www.onemotoring.lta.gov.sg)

## How To Pay ***Preferred Mode***

### **GIRO**

Please complete the Direct Debit Authorisation form at [www.onemotoring.lta.gov.sg](http://www.onemotoring.lta.gov.sg). GIRO can only commence after bank authorisation is approved



### **PayNow QR Code**

Please scan the PayNow QR code on the front page with your preferred bank mobile application for payment and state Our Bill Number or Invoice Number in the Bill Reference Number field when making payment.

## ***Other Ways to Pay***



### **Bank Transfer**

Visit your bank website to make payment to Land Transport Authority of Singapore. For the UEN/ Bill Reference Number field, please key in Our Bill Number or Invoice Number found on the first page of this letter.

Account Name : Land Transport Authority  
Swift Code : DBSSSGSG  
Account Number : 015-018272-5



### **Corporate LTA PayNow**

Make payment to LTA PayNow UEN ID T08GB0027DLTA. For the UEN/ Bill Reference Number field, please key in Our Bill Number or Invoice Number found on the first page of this letter.

Please inform us at [LTA\\_Receipting@lta.gov.sg](mailto:LTA_Receipting@lta.gov.sg) once you have made payment.



## ***Avoid Late Payment!***

If your payment is late, you will have to pay late interest charges according to the rates stated in your agreement or contract with LTA. If not stated, late interest is charged at:

- 5.5% per annum for rental payment
- 7.5% per annum for other types of payment