



WTS Engineering Pte Ltd

YOUR REF :XB8546U
OUR REF : JW/1121/51

24/02/2021

India International Insurance Pte Ltd C/O
LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25
S(408933)

Attention : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING XB8546U WITH OUR VEHICLE PA9781A ON 13/12/2021

We refer to the above accident and understand that you are the insurer of **XB8546U**

From our investigation, we are of opinion that the accident arose as a result of your insured's negligent driving.

Our loss in this connection comprises the following:

Cost Of Repair \$ 13,696.00

12 Days Loss Of Use \$ 4,200.00

Search Fees \$ 7.45

Total \$ 17,903.45

Please let us know whether you are prepared to admit liability and reimburse our loss in full within the next two weeks on receipt of this letter otherwise we will proceed the matters legally which we will recourse the costs incurred to you.

Please acknowledge receipt of the above letter.
Thank you.

Yours faithfully,

Kenji Lee
Claims Department

Direct Line : 6559 8954

Facsimile : 6898 2394

Email : kenjilee@woodlandstransport.com.sg

WTS Engineering Pte Ltd

8, Gul Circle, Singapore 629564 Tel: 6 559 8988 Fax: 6 898 2394

URL: www.woodlandstransport.com.sg

Company Registration Number : 200505706E





WTS Engineering Pte Ltd

From :Workshop Department

M/S : Woodlands Transport Service Pte Ltd

No 8 Gul Circle

Singapore 629564

Date : 12-Jan-22

No: 0122/1151

S/n	Description	Unit	Amount
	Repair cost of PA9781A Accident Date:13/12/2021 Repair works took 12 days Lumpsum repair inclusive of labour charges and spray painting		\$ 12,800.00
	Add 7% GST		\$ 896.00
	SGD: Thirteen Thousand Six Hundred Ninety Six Only		
		Total	\$ 13,696.00

Authorised Signature

WTS Engineering Pte Ltd

8, Gul Circle, Singapore 629564 Tel: 6 559 8988 Fax: 6 898 2394 [URL:www.woodlandstransport.com.sg](http://www.woodlandstransport.com.sg)

Company Registration Number : 200505706E



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Dec 2021 / 14:47:34

Receipt Date/Time : 13 Dec 2021 / 14:46:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211213-002510

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - XB8546U As at 13 Dec 2021/09:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - XB8546U Enquiry Fee 20211213144412899085	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				
	20211213144450193	Direct Debit: eNETS Debit (Internet Banking)		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.