威 利 摩 哆
WEI LEE MOTOR WORKS

11 JAN 2022

AIG ASIA PACIFIC INSURANCE PTE LTD

REF NO: CC4/AIG21013342

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: GBJ2585P

Accident involving vehicle no: SMY1689X/GBJ2585P

ON 29/12/2021 at SIMS AVENUE SLIP ROAD INTO PAYA LEBAR ROAD

Dear officer in charge

We are the workshop for the owner of vehicle no: SMY1689X

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle.

The claim for vehicle no: SMY1689X as follow: -

Cost of repair to SMY1689X	$ 2,850.00 finalized with your surveyor
GST 7%	$ 199.50
Loss of use	$ 400.00 $80x05D
LTA search fee	$ 7.45

	$ 3,456.95

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.

威 利 摩 哆
WEI LEE MOTOR WORKS

TAX INVOICE

M/S : AIG Asia Pacific Insurance Pte Ltd	**NO**	: **WL04265**
	Vehicle No	: SMY1689X
	Date	: 11-JAN-2022

Quantity	Particulars	Unit Price	Amount Incl. GST
SMY1689X			
1.00	Accident involving vehicle no: SMY1689X/GBJ2585P DOA: 29/12/2021		
1.00	Cost of repair for vehicle no: SMY1689X Lump sum repaired as inspected and recommended by your surveyor	$2,850.00	$2,850.00
1.00	GST 7%	$199.50	$199.50

Total Amount Incl. GST		**$3,049.50**
Standard Rate GST Amount (7.00%)	$199.50	
Total Amount Before GST	$2,850.00	

AUTHORIZATION TO ACT

I, _____KH Leasing Pte Ltd_____ ("the third party claimant")

of _____261A Upp Thomson Road_____ (address),

owner of _____SMY1689X_____ (vehicle no.) hereby authorize

_____Wei Lee Motor Works_____

("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. _____SMY1689X_____ that was damaged pursuant to the accident which occurred on _____29/12/2021_____ (date) along _____SIMS AVENUE SLIP ROAD INTO PAYA LEBAR ROAD_____ (location) involving vehicle no/s _____GBJ2585P_____ ("the accident").

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

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Date this _____31_____ day of _____Dec_____ (month) 20_____21_____ (year)

_____
Signed by "the third party claimant"

_____
Signed by "the workshop"

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time :	30 Dec 2021 / 12:36:12
Receipt Date/Time :	30 Dec 2021 / 12:36:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211230-001588

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 - GBJ2585P			
	As at 29 Dec 2021/10:20:00			
	Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - GBJ2585P Enquiry Fee 20211230123404357529	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			
	20211230123417280	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.