

03rd January 2022

## **AIG Asia Pacific Insurance Pte Ltd**

Attn: Motor Claim Department

Dear Sir/Madam,

Road Traffic Accident Involving SMS 5726 C (Our Ref) and GBJ 9351 B (Your Ref) Dated 01 January 2022, Time 2000 HRS

@ Bukit Timah Expressway

We represent our client; Lee Kim Teck, to notify you of the aforesaid road traffic accident involving our client's vehicle registration number: SMS 5726 C and your insured's vehicle registration number: GBJ 9351 B.

Enclosed herewith a copy of the Singapore Accident Statement filed for your reference.

We hereby give you **NOTICE** that we are claiming against **GBJ 9351 B** for damages, costs and disbursements as a result of the aforesaid road traffic accident.

Please let us know within 2 working days from today, your insured's and your intention to conduct a pre-repair survey on our client's vehicle, along with your list of at least ten (10) motor surveyors.

If we do not receive any reply from you within the stipulated timeline, we shall proceed to appoint our own surveyor and proceed with the necessary repair for our client's vehicle without further reference to your insured or you.

Survey Address	160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 575722			
Email Address	teamautopl@gmail.com			
Contact Person	Eric Lee	8269 9999		

Kindly cc a copy of this letter to your insured for his/her acknowledgement.

## > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Sms 5726L

Print Date/Time:

03 Jan 2022 / 14:06:55

Receipt Date/Time: 03 Jan 2022 / 14:06:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220103-002313

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 - GBJ9351B				
As at 01 Jan 2022/20:00:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - GBJ9351B				
Enquiry Fee		7.00	0.49	7.49
20220103140606961637				
	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			
	512972XXXXXX9927	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.