



## ADVANCE AUTO GARAGE

23 Kaki Bukit Avenue 4, #04-01 Vicom Kaki Bukit Inspection Center,  
Singapore 415933

Tel: 9007 9247

Email: [advanceag@hotmail.com](mailto:advanceag@hotmail.com)

UEN: 53395571L

Date : 18 February 2022  
Your Ref : SKT7997S  
To : AIG Asia Pacific Insurance Pte. Ltd  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: Accident on 1/1/2022 between SMS397B & SKT7997S at/along South Bridge Road**

We refer to the above matter and would like to settle it directly in an amicable manner.

Please find attached copies of the below mentioned for your kind perusal:

- 1) Invoice No. AAGCL-172 @ **S\$4,000.00**
- 2) Loss of Use @ **S\$1,200.00 (10 Days x S\$120)**
- 3) LTA Search @ **\$7.45**
- 4) Authorization to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issued upon amount finalization.

Thank you.

Yours faithfully,



**Xavier Lim**

**Advance Auto Garage**

# Sales Invoice

## Advance Auto Garage

23 Kaki Bukit Avenue 4  
#04-01 Vicom Kaki Bukit Inspection Center  
Singapore 415933  
Reg No: 53395571L  
(+65) 9007 9247

DATE: 18/Feb/2022  
INVOICE NO.: AAGCL-172  
VRN: SMS397B

Bill To:

AIG Asia Pacific Insurance Pte. Ltd  
78 Shenton Way, #11-16  
Singapore 079120

ATTN: MOTOR CLAIMS DEPARTMENT

Description	AMOUNT
ACCIDENT REPAIRS CARRIED OUT AS PER YOUR SURVEYOR RECOMMENDATION	\$4,000.00
LUMP SUM	
LOSS OF USE 10 DAYS @S\$120/DAY	\$1,200.00
Total:	\$5,200.00

- \* All prices stated are in SGD  
\* Please make all cheques payable to Advance Auto Garage  
\* Car handed over in satisfactory post repair condition



**THANK YOU FOR YOUR BUSINESS**

## LETTER OF AUTHORITY

Name : Yap Beng Guan  
Address : 136C Hillview Avenue #08-06  
: Singapore 669608  
Contact No : \_\_\_\_\_

To (Insurance): AIIG Asia Pacific Insurance Pte. Ltd

Dear Sirs,


ACCIDENT INVOLVING SMS 397B AND SKT 7997S ON 01/01/2022  
AT/ALONG South Bridge Road


I/We, Yap Beng Guan, am/are the registered owner of  
motor car no. SMS 397B

Please note that I have assigned all compensation monies due to me/us in the above stated accident to **ADVANCE AUTO GARAGE**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **ADVANCE AUTO GARAGE** and forward your settlement cheque to **ADVANCE AUTO GARAGE** whom I had authorized to collect the said compensation monies.

Thank You

  
\_\_\_\_\_  
Signature of Claimant

  
\_\_\_\_\_  
Witness By

## ADVANCE AUTO GARAGE

23 Kaki Bukit Avenue 4, #04-01

Vicom Kaki Bukit Inspection Center, Singapore 415933

Tel: 9007 9247

Reg. No.: 53395571L

### MOTOR CLAIM DISCHARGE

INSURED: Yap Beng Guan  
VEHICLE REGISTRATION NO.: SMS 397B POLICY NO.: 5116860939-01  
ACCIDENT CLAIM NO.: AAG. 2022 01 01

I/We confirm that I/We have taken delivery of Vehicle Registration No. SMS 397B  
from the repairers, Messrs Advance Auto Garage  
and that all necessary repairs as a result of an accident in which the said vehicle was in on or  
about the 01/01/2022 have been completed to my / our satisfaction, and that  
I / We have no further claim on the above company in Respect thereof.

Date: 10/1/2022 Signature: B.S. Tan

Co's Stamp: \_\_\_\_\_ NRIC No/Co. Reg. No: S0142321E

1/1/2022 - Accident	6/1/2022 - Repair
2/1/2022 - Public holiday	7/1/2022 - Repair
3/1/2022 - PRI	8/1/2022 - Repair
4/1/2022 - Repair	9/1/2022 - Weekend
5/1/2022 - Repair	10/1/2022 - Repair & handover.



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Jan 2022 / 11:12:41

Receipt Date/Time : 03 Jan 2022 / 11:10:04

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220103-001219

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 - SKT7997S				
As at 01 Jan 2022/21:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKT7997S			
	Enquiry Fee	7.00	0.49	7.49
	20220103110847451791			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	DICNV20220103110848132066		SGQR(PayNow)	7.45
	<b>Total</b>			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.