

10th January 2022

AXA INSURANCE SINGAPORE PTE LTD

Attn: Motor Claim Department

Dear Sir/Madam,

Road Traffic Accident Involving SKX 7210 H (Our Ref) and SNC 68 Z (Your Ref) Dated 09 January 2022, Time around 0905HRS

@ Junction of Bukit Timah Road (Turning into Whitley Road)

We represent our client; HAMSTER CAR RENTAL PTE LTD, to notify you of the aforesaid road traffic accident involving our client's vehicle registration number: SKX 7210 H and your insured's vehicle registration number: SNC 68 Z. Enclosed herewith a copy of the Singapore Accident Statement / Traffic Police Report filed for your reference.

We hereby give you **NOTICE** that we are claiming against SNC 68 Z 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.

Email Address	teamautopl@gmail.com 160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 575722		
Survey Address			

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



Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com

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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 10 Jan 2022 / 17:15:22

Receipt Date/Time: 10 Jan 2022 / 17:15:22

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220110-003333

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 - SNC68Z As at 09 Jan 2022/09:05:00				
Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SNC68Z Enquiry Fee 20220110171422003144		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			
	426569XXXXXX8100	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.