



ADVANCE AUTO GARAGE

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

Singapore 415933

Tel: 9007 9247

Email: advanceag@hotmail.com

UEN: 53395571L

Date : 6 May 2022
Your Ref : SLR3094Y
To : AIG Asia Pacific Insurance Pte. Ltd
Attn : Motor Claims Department

Dear Sir/Mdm,

RE: Accident on 26/2/2022 between SMM3530U & SLR3094Y at/along 217 Sumang Walk MSCP

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-202 @ **S\$4,800.00**
- 2) Loss of Use @ **S\$2,500.00 (10 Days x S\$250)**
- 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: 06/May/2022
INVOICE NO.: AAGCL-202
VRN: SMM3530U

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	\$4,800.00
LUMP SUM	
LOSS OF USE 10 DAYS @\$250/DAY	\$2,500.00
Total:	\$7,300.00

* 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 : Chen Zongjin
Address : 217B Sumang Walk #13-234
: S 322217
Contact No : _____

To (Insurance): AIG Asia Pacific Insurance Pte Ltd

Dear Sirs,


ACCIDENT INVOLVING SMM3530U AND SLR3094Y ON 26/02/2022
AT/ALONG 217 Sumang Walk MSCP

I/We, Chen Zongjin, am/are the registered owner of
motor car no. SMM3530U


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: Chen Zongjin

VEHICLE REGISTRATION NO.: SMM3530U POLICY NO.: 5121939450

ACCIDENT CLAIM NO.: AAG.20220207

I/We confirm that I/We have taken delivery of Vehicle Registration No. SMM3530U

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 26/02/2022 have been completed to my / our satisfaction, and that

I / We have no further claim on the above company in Respect thereof.

Date: 7/3/2022 Signature: 

Co's Stamp: _____ NRIC No/Co. Reg. No: S8705414D

26/2/2022 - Accident	3/3/2022 - Repair	7/3/2022 - Repair & handover
27/2/2022 - Sunday	4/3/2022 - Repair	
28/2/2022 - Reporting	5/3/2022 - Repair	
1/3/2022 - PRI	6/3/2022 - Sunday	
2/3/2022 - Repair		

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Feb 2022 / 12:17:47

Receipt Date/Time : 28 Feb 2022 / 12:17:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220228-001688

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 - SLR3094Y As at 26 Feb 2022/14:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLR3094Y Enquiry Fee 20220228121641286448	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			
	526471XXXXXX0360	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.