



凱 摩 哆 服 務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償，拖車，汽車修理及維修服務，打嗎呷，噴漆。

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 22/08/2022

Attn: The Motor Claims Department
Your Insured veh no :SMF2348Z
AIG ASIA PACIFIC INSURANCE PTE LTD.
78 Shenton Way
07-16 Chartis Building
Singapore 079120

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

Accident Involving Vehicle No. GBB 6209 S And SMF 2348 Z ON 22/05/2022 At 10:45.

We have been authorised by Hock Sen Foodstuff, the owner of vehicle claim against the party/ parties responsible for the damages arising from number GBB6209S, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (SMF 2348 Z) at the material time of the accident with the driver of our client's vehicle, (Hock Sen Foodstuff).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (SMF 2348 Z), our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$4,173.00
(2) Loss of use 5days X 80	\$ 400.00
(3) PIR 2days	\$ 160.00
(4) LTA Fee	\$ 7.45
	<u>\$4,740.45</u>



A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search



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78 Shenton Way

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Dear Sir / Madam

Final Cost of repair bill for for GBB6209S And SMF 2348 Z ON 22/05/2022 At 10:45.

ToSupply :-

Total Lumpsum As Of Repair Costs Recommended By Surveyor And	
Agreed By Ourselves	: \$ 3,900.00
GST	7% \$ 273.00
	<u>\$ 4,173.00</u>



> Back to OneMotoring



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

Print Date/Time : 25 May 2022 / 14:05:52

Receipt Date/Time : 25 May 2022 / 14:05:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220525-002186

Previous Receipt No. :

S/N Item Description/

**Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMF2348Z

As at 25 May 2022/10:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMF2348Z
Enquiry Fee
2022052514040333011

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

20220525140414279

Direct Debit: eNETS Debit
(Internet Banking) 7.45

Total			7.45
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Cash Change			0.00
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Tendered Amount			7.45
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Excess Refundable Amount			0.00
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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.