

Repair Cost Due	\$577.81
Due Date	27 Mar 2023

LKK AUTO CONSULTANTS PTE LTD
51 UBI AVENUE 1
#01-25 PAYA UBI INDUSTRIAL PARK
SINGAPORE 408933

Our Order No.	:	705194
Our Bill No.	:	64003836
Our Ref.	:	TA.705194.202302006
Date of Letter	:	13 Mar 2023

Dear Sir/Madam

Repair Cost due to Land Transport Authority for Accident at KALLANG BAHRU/ LAVENDER ST Involving Vehicle No: 34525MID on 04 Aug 2022

Your insuree was the driver/registered owner of the vehicle involved in an accident on 04 Aug 2022.

The accident damaged our STREET LIGHT POLE, which had to be repaired for \$577.81. As your insuree is claiming the repair costs against the vehicle's insurance, we are recovering the repair costs from you. **Please pay \$577.81 to LTA by 27 Mar 2023.**

For quick and easy way to pay, scan the QR code with your bank or payment mobile app. After scanning, simply submit to pay.

Alternatively, you can refer to overleaf for other payment options.

Please inform us at LTA_Receipting@lta.gov.sg once you have paid. If you have any queries, please contact Marie: TAN_Geok_Liew@lta.gov.sg.

**Scan here with your
bank or payment
*mobile app to pay***



**PAY
NOW**

How To Contact Us

-  LTA Headquarters 1 Hampshire Road
Singapore 219428
-  LTA Sin Ming Office 10 Sin Ming Drive
Singapore 575701
-  Website www.lta.gov.sg
www.onemotoring.lta.gov.sg

How To Pay *Preferred Mode*

GIRO

Please complete the Direct Debit Authorisation form at www.onemotoring.lta.gov.sg. GIRO can only commence after bank authorisation is approved



PayNow QR Code

Please scan the PayNow QR code on the front page with your preferred bank mobile application for payment and state Our Bill Number or Invoice Number in the Bill Reference Number field when making payment.

Other Ways to Pay



Bank Transfer

Visit your bank website to make payment to Land Transport Authority of Singapore. For the UEN/ Bill Reference Number field, please key in Our Bill Number or Invoice Number found on the first page of this letter.

Account Name : Land Transport Authority
Swift Code : DBSSSGSG
Account Number : 015-018272-5

Please inform us at LTA_Recipting@lta.gov.sg once you have made payment.



Corporate LTA PayNow

Make payment to LTA PayNow UEN ID T08GB0027DLTA. For the UEN/ Bill Reference Number field, please key in Our Bill Number or Invoice Number found on the first page of this letter.



Avoid Late Payment!

If your payment is late, you will have to pay late interest charges according to the rates stated in your agreement or contract with LTA. If not stated, late interest is charged at:

- 5.5% per annum for rental payment
- 7.5% per annum for other types of payment