

Our Ref : SH/2022/079/09/002/TP

Date : 18 January 2023

The Motor Claims Department  
**INDIA INTERNATIONAL INSURANCE PTE LTD**  
NO. 64 #04/#05/#06-02  
CECIL STREET  
IOB BUILDING  
SINGAPORE 049711

Dear Sir / Madam,

**RE : Accident Involving SLG6339E & SLR2981T on 08.08.2022**

I forward herewith copies of the following documents for claiming against your insured for my loss of use :-

|  |   |                      |
|--|---|----------------------|
| Cost Of Repair - Invoice No: AR202212-0233   | : | S\$ 14,766.00        |
| LTA Search Fee                               | : | S\$ 7.45             |
| Others: Loss of Income (S\$300.00 x 23 days) | : | S\$ 6,900.00         |
|  |   | <u>S\$ 21,673.45</u> |

Your co-operation and prompt settlement towards this matter are much appreciated.

Kindly acknowledge the receipt of this letter.

Thank you very much for your kind attention.

Yours faithfully,

\_\_\_\_\_  
encl



Tax Invoice No.: AR202212-0233

HO WEE LAM  
BLK 96 #12-30  
LORONG 3 TOA PAYOH  
SINGAPORE 310096

File No : SH/2022/079/09/002/TP  
Date : 29-December-2022

Cost of repair for vehicle no: SLG6339E HONDA VEZEL  
Accident involving vehicle no: SLG6339E & SLR2981T on 08-August-2022

**Description**

To Supply Spare Parts

To spray painting

Labour charge

|                            |           |
|----------------------------|-----------|
| Lump Sum Cost of Repair \$ | 13,800.00 |
| 7% GST \$                  | 966.00    |
| \$                         | 14,766.00 |

T/Party: INDIA INTERNATIONAL INSURANCE PTE LTD

**Received By**

No signature is required as this is a computer generated invoice

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

Print Date/Time : 08 Aug 2022 / 16:32:39  
 Receipt Date/Time : 08 Aug 2022 / 16:32:39

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220808-002656

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No.  | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|---|-------------------------------|------------------------|------------------------------|
|     | Result of Insurance Enquiry - SLR2981T<br>As at 08 Aug 2022/09:05:00<br>Insurance Co: INDIA INT'L INS PTE LTD |                               |                        |                              |
| 1   | Insurance Enquiry - SLR2981T<br>Enquiry Fee<br>20220808163130336744   | 7.00                          | 0.49                   | 7.49                         |
|     | <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<br>542550XXXXXX1366   |                               | 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.

# Driver Statement

1 August, 2022 - 7 August, 2022



## Paid to

**Ho Wee Lam**

SG | POSB BANK \*\*\*\*4691

## Summary

Total Earnings 1,411.20

Total Deductions -267.70

**Weekly Total S\$1,143.50**

## Earnings details

| Description             | Amount             |
|-------------------------|--------------------|
| Transport net earnings  | 1,069.80           |
| Fares                   | 553.00             |
| Other earnings          | 780.50             |
| Commission              | -263.70            |
| Incentives              | 77.70              |
| Adjustments             | -4.00              |
| <b>Total Earnings</b>   | <b>1,411.20</b>    |
| <b>Total Deductions</b> | <b>-267.70</b>     |
| <b>Weekly Total</b>     | <b>S\$1,143.50</b> |

## Incentives

### Qualified

| Description  | Cash Wallet | Credit Wallet | Subtotal |
|--|-------------|---------------|----------|
| 20% Fare Revision Rebate - 05-Aug - Incentive ID 1222435   |             |               |          |
| You've earned S\$1.00 incentive as you're eligible for a S\$0.10 per trip incentive after completing 10 unique trips (minimum requirement: 1 trips). | 1.00        | 0.00          | 1.00     |