



Your Reference: **SML7624L**

Our Reference: **SLR8218A**

Contact person: **lcrarc@lioncityrentals.com.sg**

Date: 09/03/2023

Dear sirs

India International Insurance Pte Ltd

**PROPERTY CLAIM  
WITHOUT PREJUDICE  
TO: ANY PERSONAL INJURY CLAIMS**

**Accident involving SLR8218A/SML7624L dated on 10/10/2022**

Your insured driving vehicle no: **SML7624L** had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

Cost of repairs	\$ 3,456.00(Inclusive GST)
GIA Search Fee	\$ 7.49
Loss of use \$100x 6 days	\$ 600.00
Pre-Repair Inspection \$100x2 days	\$ 200.00
Grand Total	\$ 4,263.49

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

**S.H. Loo**

**Accident Reporting Centre**

**Lion City Rentals Pte Ltd**

**1094 Lower Delta Road  
#08-00 Singapore 169205**

**Lion City Rentals Pte Ltd**

CO REG No: 201504621K

GST REG No: M90371281P

1094 Lower Delta Rd

Motorway Building

Singapore 169205

**India International Insurance Pte Ltd**

64 Cecil Street #04, #05

IOB Building

Singapore 049711

Tel: 63476199 X248

**Inv No.**

: AIN230300179

**Invoice Date**

: 09 Mar 2023

**Ref**

: AWJ22100053

**Terms**

: 7 Days

**Veh. No.**

: SLR8218A

**Tax Invoice**

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	FINALISED COST OF REPAIR	1.0		3,200.00	256.00	GST (SR) (8%)	3,200.00

This is a computer generated document. No signature is required.

Subtotal : S\$ 3,200.00

Total Tax : S\$ 256.00

**Total : S\$ 3,456.00**

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Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Oct 2022 / 11:17:46

Receipt Date/Time : 11 Oct 2022 / 11:17:46

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-221011-001196

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SML7624L

As at 10 Oct 2022/09:40:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SML7624L  
Enquiry Fee  
20221011111624225949

7.00 0.49 7.49

**Sub-Total** 7.00 0.49 7.49

Result of Insurance Enquiry - SMK7162H

As at 04 Oct 2022/07:25:00

Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD

2 Insurance Enquiry - SMK7162H  
Enquiry Fee  
20221011111624295064

7.00 0.49 7.49

**Sub-Total** 7.00 0.49 7.49

**Total Before Rounding** 14.00 0.98 14.98

**Rounding Difference** -0.03

**Total Amount Payable** 14.95

Paid By

DICNV20221011111625273857 SGQR(PayNow) 14.95

Total 14.95

Cash Change 0.00

Tendered Amount 14.95

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.