

Our Ref: SH/2022/094/10/006/TP

Date : 23 December 2022

The Motor Claims Department **AXA INSURANCE PTE LTD** PO BOX 1094 ROBINSON ROAD SINGAPORE 902144

Dear Sir / Madam,

## RE: Accident Involving SLZ8138E & YP1123S on 15.10.2022

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

Cost Of Repair - Invoice No: AR202212-0104 : \$\ \\$\ 2,568.00

Rental (\$ 180.00x 1 days) : S\$ 180.00

LTA Search Fee : S\$ 2.00

Others: Additional Rental (S\$100.00 x 7 days) : S\$ 700.00

S\$ 3,450.00

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.: AR202212-0104

LEE WUI KUEN

NO. 47 NAMLY AVENUE SINGAPORE 267618 File No

: SH/2022/094/10/006/TP

Date

: 21-December-2022

Cost of repair for vehicle no: SLZ8138E TOYOTA COROLLA ALTIS
Accident involving vehicle no: SLZ8138E & YP1123S on 15-October-2022

Description

To Supply Spare Parts

To spray painting

Labour charge

 Lump Sum Cost of Repair \$
 2,400.00

 7% GST \$
 168.00

 \$
 2,568.00

T/Party: AXA INSURANCE PTE LTD

Received By

No signature is required as this is a computer generated invoice

## EVERVIT LEASING PTE LTD

33 Tannery Lane #01-02 Singapore 347789 Tel: 6788 1313

Date:	08/11/2022		Invoice N	lo:	A4394	
Name:	Lee Wui Kuen					
Address:	47 Namly Avenue					
	Singapore 267618					
Vehicle No:	SLS 2351 G					
		DESCRIPTION			AMOUN	
Rental from	08.11.2022 to 09.11	.2022 @S\$180.00 x 1 da	ау	\$	1.	180.00
			,			
			* (			
		X	T	otal \$		180.00
			AND THE STREET STREET, STREET STREET,			
Cheque sho	uld be crossed and r	nade payable to <i>Evervit</i>	Leasing Pte Ltd	^		
				A	17	
Received hy			Evervit L	easing F	Pte Ltd	

**INSURER ENQUIRY** 

**Find** insurer

Vehicle reg. no.

YP1123S

**Date of Accident** 

15/10/2022

Reset

## % RESULT & RECEIPT

TP Insurer Enquiry Insurance \_\_\_\_\_ Allianz Insurance Singapore P... Requested By ...... Wong Kee Nyuk (S & H Motor P... Requested Date \_\_\_\_\_\_\_18/10/2022 10:21

Payment details

Request Amount: \$\$1.87 GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

**General Insurance Association** 

Records Management Centre GST Registration No: M400017735

- - - -

## **EVERVIT LEASING PTE LTD**

33 Tannery Lane #01-02 Singapore 347789 Tel: 6788 1313

	Invoice No:	A4394A
09/11/2022		
Lee Wui Kuen		
47 Namly Avenue		
Singapore 267618		
5		
SLC 2211 L		
	Lee Wui Kuen  47 Namly Avenue  Singapore 267618	Lee Wui Kuen  47 Namly Avenue  Singapore 267618

DESCRIPTION	AN	IOUNT
Rental from 09.11.2022 to 15.11.2022 @S\$100.00 x 7 days	\$	700.00
		700.0
Tot	tal \$	700.00

Cheque should be crossed and made payable to Evervit Leasing Pte Ltd

Received by	Evervit Leasing Pte Ltd