



Date : 12 Dec 23

Our Ref : **BF-IC-1120**

Your Ref : **SNB886J**

To Whom it may concern

Accident involving **SBS6544J** and **SNB886J** on **03/02/2023 15:31 (SGT)** at **Victoria St & Cheng Yan Pl, Singapore**. We are the representative for Go Ahead Singapore pte ltd whose vehicle registration number **SBS6544J** was damaged in the above accident.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration **SNB886J**. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows :-

Cost of repair	S\$ 2640
GST 8%	S\$ 211.20
Loss of use for 04 days @ \$300.00	S\$ 1200
LTA receipt	S\$26.75

Total	S\$ 4077.95

Enclosed are the supporting documents for your perusals :-

GIA

LTA receipt

Video



Kindly let us have your payment of S\$ **4077.95** in our workshop's name within the next 14 days.

Please do not hesitate to contact our BDM Mr Thomas Hoo or email thomas@boxfresh.com.sg should you have any enquiries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully



LETTER OF AUTHORISATION

ACCIDENT INVOLVING (SBS6544J) AND (SNB886J) at (Victoria St & Cheng Yan PI, Singapore) ON (03/02/2023 15:31 (SGT))

We, GO AHEAD SINGAPORE PTE LTD, registered owner of bus registration No **(SBS6544J)** hereby authorize (Boxfresh Pte Ltd) to submit, correspond, negotiate, agree and settle our claim for repair cost, loss of use and all other incidental expenses incurred arising out of this accident.

We hereby authorize (Boxfresh Pte Ltd) to accept and receive any payment due to us and further authorize that such payment be made in favour of (Boxfresh Pte Ltd) in respect of our claim.

We confirm that the acceptance by (Boxfresh Pte Ltd) on the settlement amount shall constitute full and final discharge of our claim in respect of this accident.

Dated this (10/02/23) of execution)



NAME:

GO AHEAD SINGAPORE PTE LTD

AUTHORISED SIGNATORY AND COMPANY STAMP



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

Print Date/Time : 13 Feb 2023 / 11:22:29

Receipt Date/Time : 13 Feb 2023 / 11:21:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230213-000997

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SNB886J As at 03 Feb 2023/15:31:00 Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SNB886J Enquiry Fee 20230213112022531450	24.77	1.98	26.75
Sub-Total		24.77	1.98	26.75
Total Before Rounding		24.77	1.98	26.75
Rounding Difference				0.00
Total Amount Payable				26.75
Paid By				
	426588XXXXXX9993	eNETS Credit Card		26.75
Total				26.75
Cash Change				0.00
Tendered Amount				26.75
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.