

ANG AH HONG
C/O 10 ANG MO KIO IND. PARK 2A
#02-03 AMK AUTOPOINT
SINGAPORE 568047

26/6/2023

YOUR REF: GBF3783Z

M/S ALLIANZ INSURANCE SINGAPORE PTE LTD
79 ROBINSON ROAD
#09-01
SINGAPORE 068897

Attn: MOTOR CLAIMS DEPARTMENT

VEHICLE REPAIR CHARGES DUE TO ACCIDENT

I would like to inform you that my vehicle EM8391R was involved in an accident with GBF3783Z on 05/06/2023 has been repaired.

The charges for the repair caused are as following :

| | | | | |
|---|-------------------|-------------------|----|-----------------|
| 1 | Final Repair Bill | | \$ | 5,200.00 |
| 2 | LTA Search Fee | | \$ | 26.75 |
| 3 | Loss of use | <u>6daysx@120</u> | \$ | 720.00 |
| | | | \$ | <u>5,946.75</u> |

Yours faithfully.



GUAN HIN MOTOR WORKSHOP

NO 10 ANG MO KIO INDUSTRIAL PARK 2A

#02-03 AMK AUTOPOINT 568047

Tel No. : 64837111 Fax No. : 64837221

E-Mail : guanhinmotor@yahoo.com

Buss. Reg. No. : 06035200X PAYNOW

ALLIANZ INSURANCE SINGAPORE PTE LTD

70 ROBINSON ROAD

#09-01 SINGAPORE 068897

Attention : Motor Claim Department

Contact : 67143369

Final Repair Bill : TI043315

Date : 23/06/2023

Vehicle Num. : EM 8391 R

Make/Model : VOLVO S60 2.0 T-2006

Chassis/Eng# : YV1RS494972625940/B5204T4067085

Accident Date : 05/06/2023

Claim No. :

Reference :

Policy No. : (12/02/2007)

LUMPSUM REPAIR

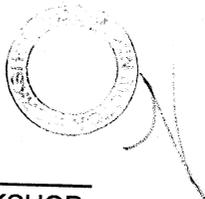
Amount S\$

5,200.00

E. & O.E.

Total S\$:

5,200.00



for GUAN HIN MOTOR WORKSHOP

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Jun 2023 / 11:58:37

Receipt Date/Time : 05 Jun 2023 / 11:58:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230605-001421

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 - GBF3783Z | | | | |
| As at 05 Jun 2023/10:25:00 | | | | |
| Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - GBF3783Z Enquiry Fee 20230605115302043491 | 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 | | | | |
| | DICNV20230605115302647254 | | SGQR(PayNow) | 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.