

XINYA AUTO SERVICES PTE LTD

BLK 1002 BUKIT MERAH LANE 3 # 01-75 Singapore 159719
Email: xinyaauto@gmail.com Tel: 6270 3481 Fax: 62787522

Our Re : TP 1383/09/24

Yr. Re : YQ 6528U

Date: 16 February 2024

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555
ATT: (MOTOR CLAIMS DEPT.)

WITHOUT
PREJUDICE

RE: ACCIDENT INVOLVING SBT 9988L & YQ 6528U AT BLK 114BT PRUMEI
ROAD CAR PARK ON 30/07/24 AT 0815 HRS.

We refer to the captioned.

Our client, owner of SBT 9988L has authorized us to make direct settlement with you as insurers/owners of YQ 6528U.

The claims are as follows;

| | | |
|----------------------------------|----|-----------------|
| 1) Cost of repair | \$ | 4,000.00 |
| 2) Rental/LOU 4 days @ \$120/day | \$ | 400.00 |
| 3) LTA/GIA search fees | \$ | 27.25 |
| | \$ | <u>4,427.25</u> |

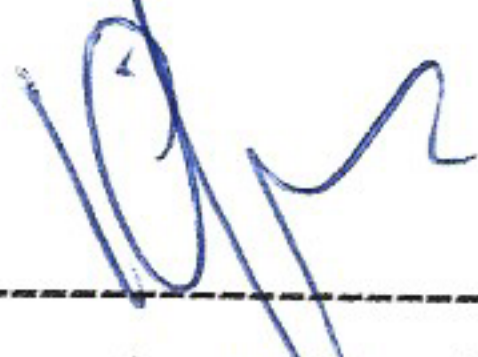
Please find attached documents as follows;

- a) Singapore accident statement of SBT 9988L
- b) Police report of SBT 9988L (20240730/2032)
- c) Surveyor's recommendation/markings (LONPAC appointed LKK)
- d) GIA/LTA receipts (ITNET-00000-240913-001724)
- e) Repairers Invoice (73746)
- f) Witness note
- g) Letter of Authorization by claimant Lim Boey Tee

We appreciate if settlement could be completed soonest.

Thank you.

Yours truly,



Xinya Auto Services Pte. Ltd.

c.c. LKK AUTO CONSULTANTS PTE.LTD.
51 UBI AVENUE 1
#01 - 25
408933
Lim Boey Tee

AUTHORIZATION TO ACT
(FOR THIRD PARTY'S PROPERTY DIRECT SETTLEMENT CLAIM)

I LIM BOEY TEE the third party
part claimant") of BLK 114 BUKIT PURMEI ROAD #08-255
SINGAPORE 090114.

(address) ,owner of SBT9988L (vehicle no.) hereby
authorize XINYA AUTO SERVICES PTE LTD .

("the workshop")to act for me with the respect to direct settlement of
my claim for repair costs and /or rental and/or loss of use(" claim")
for vehicle no. SBT9988L that was damaged pursuant to the
accident which occurred on 30.07.24 (date) AT BUKIT PURMEI ROAD
CARPARK (location)

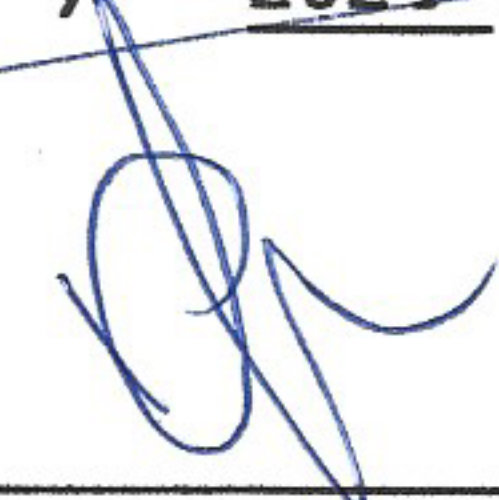
involving vehicle no / YQ6528U (" the accident ")

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to received payment further to settlement of my claim
with payment cheque / s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver / owner / insurers of the other
vehicle / s is concerned.

Dated this 13 day of SEPTEMBER (month) 2024 (year)


Signed by " third party claimant"


Signed by " the workshop"
(with chop)



XINYA AUTO SERVICES PTE LTD

BLK 1002 BUKIT MERAH LANE 3 , #01-75 , SINGAPORE 159719
TEL: 6270 3481 FAX: 6278 7522 Email: xinyaauto@singnet.com.sg

TAX INVOICE

MESSRS : LIM BOEY TEE
Address : BLK 114 BUKIT PURMEI ROAD
08-255
SINGAPORE 090114
ATTN: ACCOUNT DEPT (MOTOR CLAIM)

INV NO : 73746
INV DATE : 12/02/2025
VEH NO : SBT9988L
REF NO : TP 1383/09/24

| Qty | Description | Unit price | TOTAL |
|-----|--|------------|-------------|
| 1 | LUMPSUM REPAIRS WORKS CARRIED OUT TO PC6656M FOR THIRD PARTY DAMAGE CLAIMS . REPAIRS CARRIED OUT AS PER SURVEYOR'S RECOMMENDATION. (RASUL LKK SURVEYOR) ACCIDENT DATED 30 JULY 24 | | \$ 4,000.00 |

Payment Details

- ☐ T/T upon receipt of Goods
 - ☐ Cheque
 - ☐ Credit (30 DAYS)
 - ☐ Cash
- Name _____
Card No. _____

| | |
|-------------|-------------|
| AMOUNT | \$ 4,000.00 |
| LESS EXCESS | |
| TOTAL | \$ 4,000.00 |

Office Use Only

E & OE

All cheques should be made payable to XINYA AUTO SERVICES PTE LTD .No official receipt will be issued.

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Sep 2024 / 12:43:43

Receipt Date/Time : 13 Sep 2024 / 12:43:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240913-001724

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 - YQ6528U As at 30 Jul 2024/08:15:00 Insurance Co: LONPAC INSURANCE BHD | | | | |
| 1 | Insurance Enquiry - YQ6528U Enquiry Fee 20240913124249553558 | 25.00 | 2.25 | 27.25 |
| Sub-Total | | 25.00 | 2.25 | 27.25 |
| Total Before Rounding | | 25.00 | 2.25 | 27.25 |
| Rounding Difference | | | | 0.00 |
| Total Amount Payable | | | | 27.25 |
| Paid By | | | | |
| DICNV20240913124249812915 | | SGQR(PayNow) | | 27.25 |
| Total | | | | 27.25 |
| Cash Change | | | | 0.00 |
| Tendered Amount | | | | 27.25 |
| 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.

181383/09/24