

Main: Blk 3007, Ubi Road 1, #01-406, Singapore 408701

Branch: Blk 3014, Ubi Road 1, #01-324, Singapore 408702

Office: 6743 1913 Fax: 6743 5234 Workshop: 6741 4368

Email: admin@jhk.com.sg Website: www.jhk.com.sg Co. / GST Reg. No.: 201300082W

Our Ref : SMZ 288X Your Ref : XE4738T/

24-Jul-2024

Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse, Singapore 199555 Motor Claims Department

Accident involving SMZ 288X/XE4738T/ (Lonpac Insured) on 24-Jun-2024

We act for LAI CHIN MENG, the owner of vehicle no. SMZ 288X, which was involved in the above accident.

Our client suffered loss and damage because of your Insured's negligence in the driving of motor vehicle no. XE4738T/

We quantify our client claim's as follows:

1	Cost of Repair inclusive of GST	S\$ 1,035.50
2	Loss of Use S\$ 100.00/day X 3 days	S\$ 300.00
3	GIA/TP Search Fee	S\$ 29.43
	Total Claim Amount	S\$ 1,364.93

Pre-repair inspection of our client's vehicle was carried out by Surveyor Macus from LKK Auto Consultants Pte Ltd and we have finalized \$\$ 950.00 before GST on 15-Jul-2024

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Joo Hak Kee Auto Pte Ltd T: 6743 1913 F: 6743 5234 E: yvonneang@jhk.com.sg





Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1 #01-406 Singapore 408701 Tel: +65 67431913 Email: admin @jhk.com.sg Website: www.jhk.com.sg UEN No.: 201300082W

**INVOICE** 

Bill To: Lonpac Insurance Bhd Invoice No.: Invoice Date: INV240762 (C)

24 Jul 2024

Singapore

31 Jul 2024

Attn: Tel:

Accounts Department

Due Date:

SMZ 288X

Email: Reference:

Description	Quantity	Discount	Unit Price	Tax	Amount SGD
TOTAL LUMP SUM REPAIR COST	1.00	%	950.00	9%	950.00
			(Includes disc	Subtotal count of \$)	950.00
			Total Local suppl and se	y of goods ervices 9%	85.50
		Te	otal Amount Du	e SGD	1,035.50

<sup>\*\*</sup> A late payment interest of 2% per month will be imposed on overdue accounts

For PAYNOW payment:

UEN: 201300082W

(Joo Hak Kee Auto Pte Ltd)

For Bank Transfer, our bank details as follows:

Bank Name

:Overseas-Chinese Banking Corporation Ltd

Account Name : Joo Hak Kee Auto Pte Ltd

Account No

:647-245505-001

Bank Code

:7339

Branch Code :647

Swift Code

:OCBCSGSGXXX



This is an auto-generated document. No Signature is required.



INSURER ENQUIRY

# Find insurer

Vehicle reg. no.

XE4738

Date of Accident

24/0 🗰

Reset

#### % RESULT & RECEIPT

### TP Insurer Enquiry

Insurance Lonpac Insurance Bhd

Period of Insurance 07/03/2024 - 27/03/2025

RequestedANG SIOK CHIN, YVONNE (JOO...

By

Requested Date 24/06/2024 13:27

#### **Payment details**

Request Amount: **\$\$2**GST Amount: **\$\$0.18**Total Amount Due (GST

Inclusive): **\$\$2.18** 

### General Insurance Association

**Records Management** 

Centre

GST Registration No: **M400017735** 

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

08 Jul 2024 / 15:22:47

Receipt Date/Time:

08 Jul 2024 / 15:22:47

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-240708-002892

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 - TRC5597H As at 24 Jun 2024/09:50:00 Insurance Co: LIBERTY INS P L 1 Insurance Enquiry - TRC5597H				` ~,
Enquiry Fee 20240708151621086153		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			
	512972XXXXXX6119	eNETS	Credit Card	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.

### **LETTER OF AUTHORITY & INDEMNITY**

函件的授权及弥偿

To: Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1 #01-406 Singapore 408701

Accident involving vehicle no. at WCFGA Plaza	SMZ 288X	_ and	XE	4738	T
	carparic	201201 A4 10			
On 24/6/24		:			
1. If We, the owner of vehicle no					
Dated this day of	month of		_ year 2	201	
Sign/Name/Company Chop NRIC:Address:	Policy N	f Insurers lo: No:			

## SATISFACTION AND DISCHARGE VOUCHER 维修后满意度券

To:	Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1 #01-406 Singapore 408701	and/or	To:Motor Claims Department
Claim Policy Date:			
comp Joo I	tak Kee Auto Pte Ltd for such re	as involved in <u>E 94 Pla24</u> <u>td</u> to my/our sepairs shall be of our mention	an accident on
	Dated this day of	month c	of year 201
(with Name	ed by owner/ driver chop if applicable)	Nar	ned by withess ne: