



方商昭噴漆  
**POON SIANG SEOW**

Sin Ming Autocity, No 160 Sin Ming Drive, #05-13, Singapore 575722  
Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No: 05396600K

Your Ref; III24100219/KUA3

our Ref: SMP6666B

Date: 14/10/2025  
INDIA INTL INSURANCE PTE LTD

Attention; Motor claim dept

Dear Sir

**ACCIDENT ON 11/10/2024 INVOLVING SMP6666B NAD YP2281L  
ALONG PHOENIX AVE**

WANG LI OF Vehicle No: SMP6666B

We are instructed by the above named to claim damages against

YP2281L connection with a road traffic accident on 11/10/2024  
Particulars of Loss and Expenses

1	Cost of repair ( recommended by your surveyor)	\$1,750.00
2	Loss of use for 4 days	\$1,000.00
3	Loss of use provided under NIMA PROTOCOL 2DAY	\$ 400.00
4	GIA Search fee	\$ 27.25

TOTAL \$3,177.25

Yours Faithfully

ALBERT POON



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Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K

WANG LI  
BLK 331B Anchorvale Street  
#08-557  
Singapore 542331

Dear sir  
Final cost of repair to vehicle no. SMP6666B

Lump Sum S\$1,750.00NETT

Your faithfully

ALBERT POON

Name: Wang Li  
NRIC No: 64038406K  
Address: 331B Anchorvale Street  
#08-557  
Singapore 542331

Date: 12/10/2024

TO



方商昭噴漆  
POON SIANG SEOW  
Sin Ming Autoody  
No. 180 Sin Ming Drive  
#05-13 Singapore 575722  
Tel: 64537511 Fax: 64538046  
Email: sssu1@sngnet.com.sg

Dear Sirs

MY ACCIDENT

I am the owner of motor vehicle 8MP 6666 B which was involved in  
The above accident.

I refer to the repair to my vehicle. I hereby instruct you to proceed with the repairs of my damaged vehicle. Since I would not be able to pay you for the repairs and you have agreed not to exercise your lien on my vehicle for the repairs. I hereby give you authority to claim all costs, expenses and damages caused to my vehicle in particular appointing a surveyor and solicitor on my behalf to protect your interest.

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

Yours faithfully



[> Back to OneMotoring](#)

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Oct 2024 / 14:34:18

Receipt Date/Time : 11 Oct 2024 / 14:34:18

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-241011-002547

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 - YP2281L As at 11 Oct 2024/07:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - YP2281L Enquiry Fee 20241011143220967144	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				
20241011143232124		Direct Debit: eNETS Debit (Internet Banking)		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.