



10th March 2025

Lonpac Insurance Bhd.

300 Beach Road

#17-04/06

The Concourse

Singapore 199555

ATTN: THE MOTOR CLAIMS DEPT

Dear Sir/Mdm,

Accident involving SLE2974H and XD6285A on 2nd November 2024 at Carpark of Blk. 636 Yishun Street 61 Singapore.

We refer to the above matter.

We are instructed by the owner of vehicle no: SLE2974H to claim against vehicle XD6285A, which was insured by you at the material time.

As a result of the collision, our client has suffered loss and damages as follows:

1. Cost of Repair	\$ 5,341.00 (<i>Inclusive of GST</i>)
2. Loss of Use x 5days	\$ 600.00
3. LTA search fee	\$ <u>27.25</u>
4. Total	<u>\$ 5,968.25</u>

We forward copies of GIA reports, repair bill for your attention.

Thank you.

Yours Sincerely,

A handwritten signature in black ink, appearing to be 'Wong Qi Zhi', written over a horizontal line.

Wong Qi Zhi

AUTHORISATION TO ACT

I, ROHAIDI BIN ABDUL HAMED of S17315512, owner of
SLE2974H hereby authorize Elite AM Pte Ltd to act for me with respect to my claim
for repair cost and/or rental and/or loss of use of my vehicle no. SLE2974H that was
damaged pursuant to the accident which occurred on 2nd NOV. 2024 along CARDARK # BLK 636
YISHUN ST. 61 SINGAPORE involving vehicle no. XD6285A.

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 receive payment further to settlement of my claim with
payment cheque/s being made in favor 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 4th NOV 2024



Signed by "Claimant"



Elite AM Pte Ltd

No. 2 Yishun Industrial St 1

Northpoint Bizhub, #02-01

Singapore 768159

GST Regn No: 201606209K

Email: eliteamclaim1@gmail.com

Tel: 81821895

REPAIR BILL

ROHAIDI BIN ABDUL HAMED

Blk.410 Yishun Ring Road

#08-1765

Singapore 760410

Pro Forma Invoice

INVOICE NO:

EM2380

Date: 10/03/2025

Vehicle: SLE2974H

Cost of repair to the damaged vehicle number
SLE2974H Nissan X-Trail on a lump sum basis
as recommended by the surveyor.

COR: \$ 4,900.00
GST 9%: \$ 441.00
Total: \$ 5,341.00

For Elite AM Pte Ltd

A handwritten signature in black ink, appearing to be "Wong Qi Zhi", written over a horizontal line.

Wong Qi Zhi

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

Print Date/Time : 04 Nov 2024 / 13:10:06

Receipt Date/Time : 04 Nov 2024 / 13:10:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241104-002030

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 - XD6285A				
As at 02 Nov 2024/11:02:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - XD6285A Enquiry Fee 20241104130508543872	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				
549834XXXXXX2519		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.