

# SM INTEGRATED PTE LTD

Our Ref : SLB3676C  
Your Ref : GBE9133R  
Date : 07 Feb 2025

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

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

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SLB3676C & GBE9133R AT TELOK BLANGAH ROAD TOWARDS PASIR PANJANG ROAD BESIDE CARIBBEAN AT KEPPEL BAY CONDOMINIUM ON 05.11.2024 @ 11:30HRS**

We are instructed by **JOCELYN TAN WOAN YING** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLB3676C** was damaged by vehicle **GBE9133R** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

|   |                    |
|---|--------------------|
| 1) Repair Costs                             | \$ 6,300.00        |
| 2) Loss of Use for 06 days (05 + 1 weekend) | \$ 1,500.00        |
| 3) LTA Search Fees                          | \$ 27.25           |
|   | <u>\$ 7,827.25</u> |

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act

Please let us have your cheque for the sum **\$ 7,827.25** made payable to us, **SM INTEGRATED PTE LTD** in the next 14 days.

Yours faithfully,

SM INTEGRATED PTE LTD



# SM INTEGRATED PTE LTD

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883  
Email: SM\_INTEGRATED@HOTMAIL.COM  
Tel: (65) 6747 9241 Fax: (65) 6741 7276  
UEN: 202235196G

## INVOICE

**Lonpac Insurance Bhd**

300, Beach Road #17-04/07  
The Concourse,  
Singapore 199555

Client: JOCELYN TAN WOAN YING

Invoice No : SMIP2502-0012

Date : 7-Feb-25

Date of Accident : 5-Nov-24

Vehicle No. : SLB3676C

Model Type : Honda Odyssey

| Descriptions         | Amount   |
|----------------------|----------|
| Lump Sum Repair Cost | 6,300.00 |
| Total                | 6,300.00 |

SIN DOLLARS: SIX THOUSAND AND THREE HUNDRED ONLY



> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Nov 2024 / 17:10:41

Receipt Date/Time : 05 Nov 2024 / 17:10:41

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-241105-003590

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No.   | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|--|-------------------------------|------------------------|------------------------------|
|     | Result of Insurance Enquiry - GBE9133R<br>As at 05 Nov 2024/11:30:00<br>Insurance Co: LONPAC INSURANCE BHD |                               |                        |                              |
| 1   | Insurance Enquiry - GBE9133R<br>Enquiry Fee<br>20241105170944113570  | 25.00                         | 2.25                   | 27.25                        |
|     | <b>Sub-Total</b>   | 25.00                         | 2.25                   | 27.25                        |
|     | <b>Total Before Rounding</b>   | 25.00                         | 2.25                   | 27.25                        |
|     | <b>Rounding Difference</b>   |                               |                        | 0.00                         |
|     | <b>Total Amount Payable</b>  |                               |                        | 27.25                        |
|     | <b>Paid By</b>   |                               |                        |                              |
|     | 421808XXXXXX5462   | eNETS Credit Card             |                        | 27.25                        |
|     | <b>Total</b>   |                               |                        | 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 AUTHORISATION

## SM INTEGRATED PTE LTD

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay  
Singapore 417883

Dear Sir,

Accident on

05.11.2024 C 1130h

Involving Vehicles

SLB 3696C & GBE 9133R

Along

Teluk Blangah Rd towards Pusu Panjang Rd beside Caribbean at  
Keppel Bay Condo minimum

I/We, the registered owner/driver of vehicle registration no: \_\_\_\_\_  
have involved in the above accident.

SLB 3696C

I/We hereby authorize **SM INTEGRATED PTE LTD** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

  
\_\_\_\_\_  
Owner's Signature

(Company's stamp if applicable)

Name:

Jocelyn Tan Woon Ling

NRIC No.:

S25987587

Date:

05.11.2024

Assignment

To: SM INTEGRATED PTE LTD (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SLB 3676C and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 05 day of 11 2024.

Signature : [Signature]  
Name : Jocelyn Tan Woon Ying  
ID No. : S2598758F  
Address : 30 West Coast Road  
#03-20 Singapore 127450  
Witness Signature : \_\_\_\_\_  
Witness Name : \_\_\_\_\_  
Witness ID : \_\_\_\_\_  
Witness Address : \_\_\_\_\_

 [Signature] Sukji Chang