

E-Auto

(A Division of Vantage Automotive Limited)

Business Registration No. 53399829L GST Registration No. M2-0000551-1



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

Attn: Motor Claims Dept

Your ref: **SLH4423M**

Our ref: **DS/SNH5488K/WSH/5626609**

Without Prejudice

21 May 2025

ACCIDENT INVOLVING VEHICLES SNH5488K (BYD) & SLH4423M ON 08.11.2024

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows: -

| | | | |
|----------------|--------------------------------|----------------|----------------------|
| Cost of Repair | : \$ 6,316.50 (INCLUDING GST) | Excess | : \$ - |
| Loss of Use | : \$ 320.00 (\$80.00 X 4 DAYS) | GIA/LTA Search | : \$ 2.18 |
| Loss of Rental | : \$ - | Others | : \$ - |
| | | Total | : \$ 6,638.68 |

A copy of each of the following supporting documents is enclosed:

1. Copy of Tax Invoice / Receipts
2. Copy of GIA / LTA Report / GIA Search Fee
3. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please email to val-pbsp@sime.com.

Yours sincerely

Katherine Chong
Senior Assistant (Body & Paint)

E-Auto

(A Division of Vantage Automotive Limited)
Regs. No. 53399829L GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942
Service Booking: 6477 7383
Parts Dept: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



SERVICE TAX INVOICE

| | | | |
|--------------------------------------|---|---|------------------------|
| REPAIR ORDER NO. BY 317972 | Date IN 17/12/2024 Payment Term 30 Days From Invoice Customer Service Advisor Muhammad Danial Bin Ishak | Invoice Number 5626609 / WSH Invoice Date 16/05/2025 Invoice By Katherine Chong Fui Poh | Page No. 1 of 1 |
|--------------------------------------|---|---|------------------------|

| | |
|--|--|
| CUSTOMER INFORMATION | INVOICE TO 14805 |
| Lee Ban Chin 36 Mei Hwan Drive Singapore 568371 | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555 |

| | | | | | |
|-------------------------------------|---|----------------------------|--|------------------------|-------------------------|
| REGISTRATION No. SNH5488K | CHASSIS No. LGXCE4CB5N2081384 | STOCK No. 302297 | REGISTRATION DATE 21/09/2022 | MODEL Atto 3 | MILEAGE 79002 |
|-------------------------------------|---|----------------------------|--|------------------------|-------------------------|

| CODE | DESCRIPTION | UNITS | NETT |
|---|--|-------|-----------------|
| OCMILWNP | TO CONDUCT THIRD PARTY CLAIM AGAINST LONPAC INS. (SLH4423M)DOA.08.11.24 | 0 | 0.00 |
| OCSCWLWYP | TO REMOVE & REPLACE REAR BUMPER, REAR TAILGATE, REAR END PANEL. | 0 | 1,200.00 |
| OCSCWLWYP | TO REMOVE & REPLACE REAR WINDSCREEN AND CONDUCT WATER LEAK TEST. | 0 | 600.00 |
| OCSCMWYP | TO SUPPLY & INSTALL 3M SOLAR FILM FOR REAR WINDSCREEN. | 0 | 350.00 |
| OCSCMWYP | TO SPRAY PAINT REAR BUMPER, REAR TAILGATE, REAR END PANEL, REAR FLOOR PANEL. | 0 | 1,200.00 |
| OCSCMWYP | TO CONDUCT BODY CAVITY PRESERVATIONS. | 0 | 30.00 |
| OCMILWNP | TO CONDCUT ECU RE-PROGRAMMING AND CLEAR OF FAULT CODES TO ENSURE PROPER FUNCTION . | 0 | 600.00 |
| OCMILWNP | SUNDRIES. | 0 | 20.00 |
| OCMILWNP | TO INSTALL REAR NUMBER PLATE | 0 | 70.00 |
| Sub-Total : | | | 4,070.00 |
| CODE | DESCRIPTION | UNITS | NETT |
| 13161517-00 | TRIM OF REAR BUMPER | 1 | 54.63 |
| 13171273-00 | WINDSCREEN ASSY - REAR | 1 | 125.14 |
| 13276895-00 | BUILDYOURDREAM WORD MARK ASSY | 1 | 13.57 |
| 13688366-00 | ATTO WORD MARK ASSY | 1 | 6.68 |
| 1377456-00 | BACK DOOR ASSEMBLY | 1 | 978.93 |
| 13814520-00 | BUMPER BODY ASSY.,REAR | 1 | 546.00 |
| Sub-Total : | | | 1,724.95 |
| Attending CSO : Danial Should you require further explanation, please reach me at 96904556 | | | |

| | | | |
|---|-----------------|--|---------------------|
| Service Packages | 0.00 | Total Labour/Parts/Service Package Charges | S\$ 5,794.95 |
| Labour Charges | 4,070.00 | Less Insurance Excess | S\$ 0.00 |
| Parts Charges | 1,724.95 | GST @ 9% | S\$ 521.55 |
| Lubricant/Misc | 0.00 | Invoice Total Amounts | S\$ 6,316.50 |
| | | Less Deposit/Voucher | S\$ 0.00 |
| Computer generated invoice. No signature is required. | | Amount Payable | S\$ 6,316.50 |

All amounts are in Singapore Dollars.
Work was carried out subject to the Company's Terms and Conditions of Service. No complaints will be entertained unless reported within seven (7) days of the date of this invoice. For credit purchases, interest @1% per month will be debited on overdue amounts.

Account Name
Bank Name
Bank Code
Branch Code
Account Number (SGD Only)
PayNow UEN
Swift Code
Vantage Automotive Limited
Citibank N.A. Singapore Branch
7214
001
0-853128-007
192600045M
CITISGSG




INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLF4423M

Date of Accident

08/11/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**Period of Insurance **26/02/2024 - 25/02/2025**Requested By **Muhammad Danial Ishak (VAN...**Requested Date **09/11/2024 11:57**

Payment details

Request Amount: **S\$2**GST Amount: **S\$0.18**Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

*Without Prejudice

LETTER OF AUTHORIZATION- MOTOR INSURANCE 3RD PARTY CLAIMS

I, Lee Ban chin the Owner of the vehicle number: SHH5488K
hereby do authorize Vantage Automotive Ltd to proceed with the repairs of my vehicle as
per 3rd party insurer and the surveyor's recommendation which I file against the 3rd party
insurer and shall pay the amount of car rental (if any including GST) to Vantage
Automotive Ltd upon collection of my vehicle and duly complete and sign the discharge
voucher.

I further aware that Vantage Automotive is assisting me in the claim against the third-
party insurer. I shall release Vantage Automotive Limited against the liability.

Regardless of all circumstances or reasons causing the delay or unsuccessful claim(s), I
agreed that Vantage Automotive will not be held responsible or liable in any event if the
claim is either partially successful and or unsuccessful.

Dated the 21 days of 12 20 25


Owner name /signature


Witness (name / signature)

*Without Prejudice

LETTER OF AUTHORISATION

ACCIDENT INVOLVING SNH 5488K & SLH 4423M ON 08.11.24

I, LEE BAN CHIN owner of Vehicle Registration No. SNH 5488K
hereby authorise **Vantage Automotive Limited** to submit, correspond, negotiate and settle
my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Vantage Automotive Limited** to execute, sign, seal and deliver all
documents whatsoever in relation to this matter and to accept and receive any payment due to
me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my
behalf shall be good valid and effectual to all Intents and purposes whatsoever as if the same
had been done or executed by me in person.

I further confirm that the acceptance by **Vantage Automotive Limited** of the settlement
amount in respect of such claim shall constitute the full discharge of my claim in respect of such
loss and damage.

Signed by:



21.12.24

Name:

(Date)

COR: \$6,316.50

LOU: 4 days x \$80.00

= \$320.00

In the presence of:



Name:

(Date)

GIA
SEARCH: \$2.00
FEE

Total: \$6,638.50