



# HHHB PTE LTD

2 Kaki Bukit Ave 2 | #02-11 Kaki Bukit @ Autohub | Singapore 417921  
Office H/P : 8339 0905 / 8336 9890 Email: claims@hhhbm.com.sg  
Company Reg. No. 202341776E

Your Reference : **SKS2785A**

Our Reference : **SNQ5250G**

Date : 9 September 2025

## **Lonpac Insurance Bhd**

300 Beach Road

#17-04/06 The Concourse

199555 Singapore

### **Accident involving SKS2785A / SNQ5250G dated on 26 November 2025**

We are repairer of vehicle **SNQ5250G** which was involved in an accident with

Vehicle no. **SKS2785A** which is insured with you.

The accident was clearly caused by your insurer's negligence. We are therefore

Seeking compensation from you for our client's financial losses as itemized below :-

Cost of repairs	\$ 5,714.43 (Inclusive GST)
Loss of use \$95 x 7 days	\$ 665.00 (Incl. Sunday)
Pre-repair Inspection \$95 x 2days	\$ 190.00
GIA Search Fee	\$ 27.25 (Inclusive GST)
Grand Total	\$ 6,596.68

We enclose copies of the relevant documents to support our claim.

Your prompt settlement of our claim would be much appreciated.

You may contact : Office No.: 8300 9115 if you should have any queries.

Kindly forward cheque payment to the following address:

HHHB Pte Ltd

2 Kaki Bukit Ave 2,

#02-11, Singapore 417921

Attn : Chloe Lai

Yours faithfully,





# HHHB PTE LTD

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Office H/P : 8339 0905 / 8366 9890 | Email: claims@hhbhm.com.sg  
Company Reg. No. 202341776E

## LETTER OF AUTHORITY & INDEMNITY

### ACCIDENT ON 26 NOVEMBER 2024 INVOLVING VEHICLES NOS. SKS2785A & SNQ5250G ALONG TANAH MERAH KECHIL ROAD AT ABOUT 0655 HOURS

1. I/We the owner of vehicle no. **SNQ5250G** hereby instruct and authorise you to commence repairs to the said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third-party driver and/or his insurers including, if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorised to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account.
5. In event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
6. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with, I/we authorise you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/We shall also be personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your Solicitors.
7. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
8. In the event that the third party's insurance company send a cheque for the settlement amount directly to you, you have to pay HHHB PTE LTD our repair costs and others, which is included in the settlement amount. Failure to do so may result in us commencing legal action against you to recover for our repair cost and others.

Dated this on **26 Nov 2024**

By signing below, I hereby acknowledge that I have read, understand, and agree to the terms of this document.

Company Name: **TRIBECAR PTE LTD**  
UEN No.: **201605563H**  
Contact No.: **8339 0905**

HHHB Pte Ltd

2 Kaki Bukit Ave 2, #02-11  
Singapore  
Singapore 417921  
+6588701517  
finance@hhhbm.com.sg  
GST Registration No. : 202341776E



Tax Invoice

BILL TO  
Lonpac Insurance Bhd  
300 Beach Road, The Concourse  
#17-04/06  
199555

INVOICE 250923DM  
DATE 09/09/2025  
TERMS Net 30  
DUE DATE 09/10/2025

CAR PLATE  
SNQ5250G

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Cost of Repair (Part by Part)	1	5,242.60	5,242.60
Please make payment via PAYNOW using our UEN# 202341776E, remarks do indicate your invoice number. SNQ5250G Toyota Sienta DOA 26 Nov 2024 TP claim against SKS2785A (Lonpac)					SUBTOTAL 5,242.60
					GST TOTAL 471.83
					TOTAL 5,714.43
BALANCE DUE					<b>S\$5,714.43</b>

1. Paynow to UEN 202341776E  
Please indicate invoice number under "Bill Reference Number" field.  
2. Bank transfer to our DBS Bank Limited account number 072-108858-4  
3. Payment by cheque should be crossed and made payable to "HHHB PTE LTD"



> Back to OneMotoring



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

Print Date/Time : 26 Nov 2024 / 11:16:21  
Receipt Date/Time : 26 Nov 2024 / 11:16:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241126-001412

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 - SKS2785A As at 26 Nov 2024/06:55:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SKS2785A Enquiry Fee 20241126111548798295	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				
DICNV20241126111549050040		SGQR(PayNow)		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.