One Line Motorworks Trading

11 Tuas Bay Close, West Star #06-03, Singapore 636996 Tel: 6262 2106 H/P: 9797 1868

Business Reg No.: 53375959E

Date: 24.01.2025 LETTER OF DEMAND

Lonpac Insurance Bhd

300 Beach Road,

The Concourse, #17-04/06

Singapore 199555

Claim Number: 24/24/VC05/030227

DECCRIPTION

Dear Sirs.

<u>CLAIMANT: TIONG HENG TRANSPORT PTE. LTD. – TRAFFIC ACCIDENT ON 18/10/2024</u> <u>INVOLVING PC8628G AND YP8952U NEAR 504 OLD CHOA CHU KANG RD, SINGAPORE</u> 698922

We act for the owner of motor bus PC 8628 G. On our record, you are the insurer/driver of motor vehicle YP 8952 U.

We are instructed that the accident was caused by you/your insured driver's negligent driving and/ or management of the motor vehicle YP 8952 U. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are assessed as follows:

Particulars

NO	DESCRIPTION	AMOUNT
1	FINAL REPAIR COSTS – CS25010002	\$6,600.00
2	LOU @ \$ 550 x 7 days	\$3,850.00
3	LTA @ YP 8952 U	\$27.25
	Grand Total	\$10,477.25

Yours faithfully

Neo Say Pheng (HP: 9797 1868) AMOUNT

AUTHORIZATION TO ACT

Jong Henry Tompert ("The Third Party claimant") NRIC 201329954 of Soon Let Street # 06-36, Proneer Confidencess, insupers 607605"
1 Soon Let Street # 06-36, Pioneer Confidencess, ingapore 607605
being the owner of $PC P6 JPG$ (vehicle no.) hereby authorize
being the owner of PC 862 PG (vehicle no.) hereby authorize Oo Line Motor wats Tracking. ("the workshop") to act for me
with respect to my claim for repair cost and /or rental and/or loss of use ("claim") for my vehicle
bearing registration no. PC PGJG that was damaged pursuant to the accident
which occurred on 18017 3034 along Near JD4 old Choa Chru Kang Rd, involving vehicles YP 8952 4 ("the accident")
I further authorize the workshop to settle my above mentioned claim in a manner they 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.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability in so far as the driver/owner/insurers of the other vehicle is concerned.
Dated this day of Jan (month) 20 1 (year)
REMOTOR BUILDING BUIL
Signed by "the Third Party claimant" Signed by "the workshop"

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CASH SALES

Lonpac Insurance Bhd 300 Beach Road

The Concourse, #17-04/06

Singapore 199555

6383 7408

Reference No.:

Cash Sales No. : CS25010002 Cash Sales Date : 24 Jan 2025

Payment Term : Cash Vehicle No. : PC8628G

Technician:

#	DESCRIPTION	QTY	Р	PRICE/UNIT	TC	TAL AMOUNT
1	Lump Sum	1	\$	6,600.00	\$	6,600.00

SGD: Six Thousand Six Hundred Dollars Only	Subtotal	\$ 6,600.00
	Discount	\$ -
	Total Amount Dued	\$ 6,600.00

Remarks:

Claim for damage or shortage shall not be considered unless we are notified in writing within seven (7) days of this invoice date.

Our bank details:

Account name: One Line Motorworks Trading

Bank name: Oversea-Chinese Banking Corporation Limited

Account no.: 601-350952-001

E. & O. E.

This is computer generated

No signature is required
for ONE LINE MOTORWORKS TRADING

UEN: 53375959E



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 20 Nov 2024 / 13:04:07

Receipt Date/Time: 20 Nov 2024 / 13:03:46

Tax Invoice/Receipt

Receipt No.: ITNET-00000-241120-002173

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 - YP8952U As at 18 Oct 2024/15:04:00 Insurance Co: LONPAC INSURANCE BH	HD			
1 Insurance Enquiry - YP8952U				
Enquiry Fee		25.00	2.25	27.25
20241120130246950312				
	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			
	DICNV20241120130247216766	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.