

50 GAMBAS CRESCENT #08-13 PROXIMA@GAMBAS SINGAPORE 757022 UEN: 202420298K

Hotline: 8025 3827 Website: www.afcauto.sg General Email: admin@afcauto.sg

Our Ref: [SJR7208J
Your Ref: [SL0P247A0001]
[02/09/2024]
[LONPAC INSURANCE BHD
300 BEACH ROAD #17-04/06
THE CONCOURSE
SINGAPORE 199555
Dear [SIRS],
Re: Accident Involving [SJR7208J] & [GBD3900P]
along [228 SIM AVE TOWARDS GEYLANG 25 SINGAPORE on [10/07/2024 14:08 (SGT)]
We refer to the aforementioned accident and hereby act on behalf of the owner of [SJR7208J] regarding his Property Damage Claim.
As a consequence of this incident, our client has incurred the following losses:
Cost of Repairs [S\$4,450]
Loss of Rental [S\$1080] (9
LTA Search [S\$27.25]
Towing Fee [S\$0]
Total [S\$5,557.25]

We have enclosed herewith the supporting documents pertaining to the above claims.

- I.
- Discharge Voucher Letter of Authorization II.
- III. LTA Search
- Rental Invoice IV.
- Repair Invoice V.

Kindly confirm receipt of this letter and provide an estimated timeline for the settlement.

I appreciate your prompt attention to this matter and look forward to your immediate response.

Sincerely,





AFC AUTOMOTIVE PTE. LTD.

50 GAMBAS CRESCENT #08-13
PROXIMA@GAMBAS, Singapore
757022 SGP
+6580253827
admin@afcauto.sg
Company Registration No. 202420298K

INVOICE

BILL TO

LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/06 THE CONCOURSE SINGAPORE 199555 INVOICE 1005

DATE 02/09/2024

TERMS Net 30

DUE DATE

02/10/2024

DATE AMOUNT

31/08/2024 COST:REPAIR WORKS 4,450.00

LUMPSUM

Make and Model: TOYOTA WISH 1.8X A BALANCE DUE \$\$4,450.00

Mileage: -

Chassis/Car Plate No.: ZGE200007615 | SJR7208J

Invoice Payment Instructions

Bank Transfer:

Bank: DBS Bank

Account Name: AFC AUTOMOTIVE PTE. LTD.

Account Number: 072-117539-8

PayNow:

UEN: 202420298K

Please ensure that you include your invoice number as a reference when making the payment. This will help us process your payment quickly and efficiently.



INVOICE

TO:

Fresh Car Pte Ltd UEN No: 201608540Z

105 Kaki Bukit Ave 1, #03-03, Shunli Industrial

Park, Singapore 415987

Telephone: (65) 88262269 / 88689863

Email: leslielye@freshcars.sg

FOR:

Car Rental

INVOICE #

RAO0723000052

DATE: 25/03/2024

SEE TOH LOONG SIMON

Apt Blk 77 Lorong Limau #12-47 Singapore (320077)

DESCRIPTION	AMOUNT
RE: RENTAL SERVICE	SGD
Mazda 3 (SLR4504A) Rental Period	
(25 March 2024 - 03 April 2024) (\$120/day for 9 days)	\$1080
Only the following payment modes are accepted: Cash, PayNow to 201608540Z (Fresh Cars Pte Ltd), Bank Transfer to DBS 0179050731	
	\$1080

Thank you for your business!

INVOICE



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LETTER OF AUTHORISATION

In consideration of Repairer Workshop AFC AUTOMOTIVE PTE LTD, 50 Gambas Crescent #08-13, Proxima@Gambas, Singapore 757022

I/We, GOH CHEN YONG

of NRIC/Passport No./ROC No.: \$80138531

Owner of vehicle No. SJR7208 hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use/loss of rental, etc.

I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis.

I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees, and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful.

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

I/We irrevocably authorize you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third-party/own insurer(s) claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

In the event the third party's insurers forward me/us the settlement monies, I/We undertake to pay you the sum claimed in relation to my/our property damage claim.

Dated this 10th (day) of Jul

(month) 20 24(year)

Owner's Signature

(Company stamp if applicable)

Name: GOH CHEN YONG

NRIC/Passport No./ROC No.: \$80138531



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SATISFACTORY DISCHARGE VOUCHER

Vehicle No. SJR7208J

Date: 23/07/2024

Date of Accident: 09/07/2024

This is to certify that the above named vehicle has been satisfactorily repaired by M/s AFC Automotive Pte. Ltd. and taken delivery at 50 Gambas Crescent #08-13 Proxima@Gambas, Singapore 757022 on the 23rd (day) of Jul (month) 20 24 (year).

Name of Owner

: GOH CHEN YONG

NRIC/Passport No./ROC No.: S80138531

Owner's Signature

(Company stamp if applicable)