

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Monday, 24 June 2019 9:45 AM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A
Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2 [External General]
Attachments: img-624083427-0001.pdf

Hi Lili,

We refer to the above matter.

We have settled the matter at a global sum of \$950.00(all-in) with third party.

We are currently pending for original documents from third party.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <lili@lonpac.com>
Sent: Tuesday, 14 May 2019 4:07 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2 [External General]

Lonpac External - General

Dear Hsiao Tong

Noted, please update us once settlement is reached.

Thank you.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Monday, 13 May, 2019 4:25 PM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A
Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2 [External General]

Hi Lili,

We have offered at a global sum of \$950.00 to third party and pending for acceptance from third party.
Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <long@lonpac.com>
Sent: Monday, 13 May 2019 1:54 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2 [External General]

Lonpac External - General

Dear Hsiao Tong

Any update on this case?

Our Insured would like to reimbursement the TP claim amount. Please advise the final settlement sum.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

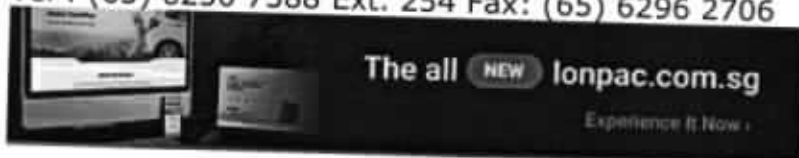
From: ONG LI LI
Sent: Monday, 29 April, 2019 5:09 PM
To: 'Hsiao Tong (LKKAUTO)'
Cc: MT_Claim_SG; Admin A
Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2 [External General]

Lonpac External - General

Dear Hsiao Tong

Please proceed with your recommendation.

Regards,
 Ong Li Li
 Senior Claims Executive | Lonpac Insurance Bhd
 300 Beach Road #17-04/07 The Concourse Singapore 199555
 Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, 29 April, 2019 12:15 PM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A
Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2

Hi Lili,

We refer to your below email.

We have spoken to our driver Mr Ng. according to him, third party driver asked him to pay for the damages. However our driver refused and asked third party to report the accident. We are of the view that the video footage(after the accident) submitted by third party is inconclusive. Therefore, we would like to propose 50/50 as both parties were turning left into the same direction.

Summary to offer to third party repairer, "COMFORTDELGRO ENGINEERING PTE LTD" is as follows: -

	Claimed Amount		Revised Amount
1. Cost of Repair (w/GST)	\$ 5,554.84		\$ 1,682.62
2. Loss of Rental/Use(3days x \$118.00)	\$ 354.00		\$ 240.00 (3days x \$80.00)
	\$ 5,908.84		\$ 1,922.62
		@ 50%	\$ 961.31

3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 5,910.84	\$ 963.31

**02days recommendation for repair + 1 PRS = 3days.

Relevant supporting claim documents are attached herewith for your perusal and reference.

Kindly let us have your instruction.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <long@lonpac.com>

Sent: Friday, 11 January 2019 9:03 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2

Dear Hsiao Tong

We are unable to hear any conversation in the video.

Please interview and verify with Insured driver.

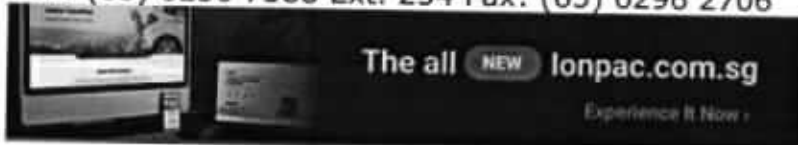
Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Thursday, 10 January, 2019 7:49 PM

To: ONG LI LI

Cc: MT_Claim_SG

Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2

Dear Lili,

We refer to the above matter.

We have rejected third party as per instruction. However third party disagreed on our rejection as third party driver adamant that he is not at fault and our driver did offer to private settle the case. Attached is the video from third party to show that our driver offered for private settlement but third party refused to accept.

In view of the above, we seek your further instruction in order for us to proceed further.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <lilong@lonpac.com>

Sent: Tuesday, 3 July 2018 10:54 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2

Dear Hsiao Tong

Please proceed with your recommendation.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Tuesday, 3 July, 2018 9:14 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG

Subject: RE: LONPAC Ref: 17/17/18/VC30/020290 [Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17] *LKK REF: CC4/LPC17024259/Gpa3n2

Hi Gerald,

We refer to the above matter.

We attached here with a copy of third party video footage for your easy reference.

From third party video, it shows that our insured driver overtook third party and ahead of him, so when third party filtered into 2nd lane the collision occurred. Our insured after overtaking third party from the rear and on the right, third party should exercise more care on the traffic from the right which is basis rules of traffic regulation.

We are of the view that third party should exercise caution while he filtered to his right lane. As such, we are intending to reject third party claim.

For your comments/ approval/ instruction please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

Sent: Friday, 22 December, 2017 11:50 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: Our Ref: 17/17/18/VC30/020290 Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17

Dear Mei Kwan,

We attached a copy of insured's GIA report for your attention

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Friday, 22 December, 2017 11:40 AM

To: ERIC WOO JUN KIAT

Cc: MT_Claim_SG; GERALD POH WEE BIN; ONG LI LI; Hsiao Tong (LKKAuto); Zaini (LKK Auto); Admin A

Subject: RE: Our Ref: 17/17/18/VC30/020290 Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17

Your ref: 17/17/18/VC30/020290

LKK ref: CC4/LPC17024259/pa3

Dear Sir/ Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Please take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

To check availability of the case handler, you may contact the undersigned.

"Wishes you a Merry Christmas & Happy New Year 2018"

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Thursday, 21 December, 2017 2:10 PM

To: 'ERIC WOO JUN KIAT' <ericwoo@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Our Ref: 17/17/18/VC30/020290 Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ERIC WOO JUN KIAT [<mailto:ericwoo@lonpac.com>]

Sent: Thursday, 21 December, 2017 12:38 PM

To: assignments@lkkauto.com

Cc: MT_Claim_SG

Subject: Our Ref: 17/17/18/VC30/020290 Accident involving PC3958L & SLS 5773C along Queen St on 17/12/17

Dear Catherine,

Kindly refer to our attachment.

Please proceed to conduct a survey of the vehicle SLS 5773C on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards,

Eric Woo

Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6279 9253 | Fax: (65) 6296 3767

Our Ref: PTE/SLS5773C/20171217/DS-CL

26/02/2018

Lonpac Insurance Berhad
300 Beach Road
#17-04/07, The Concourse
Singapore 199555
Attn: Motor Claims Department

Without Prejudice

Dear Sirs

ACCIDENT ON 17/12/2017 INVOLVING SLS5773C & PC3958L ALONG QUEEN STREET

We are the authorised repair workshop for the owner of vehicle, SLS5773C, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorized us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, PC3958L, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	1,682.62
2. 3.0 days Loss of Rental Income @ \$118	354.00
3. TP/GIA Fee	2.00
(E&OE)	2,038.62

We enclose the following documents to support the claims: -

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input checked="" type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input checked="" type="checkbox"/> Coloured Photographs | <input checked="" type="checkbox"/> Car Rental Bill |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input checked="" type="checkbox"/> Medical Bill |
| <input checked="" type="checkbox"/> GIA/TP Search | <input checked="" type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Others: | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

DID: 6214 8354 FAX: 6214 1843 Email: cecilialee@sparkcarcare.com



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office

275 Orchard Road, Singapore 237851

Monday - Friday 9:00am - 6:00pm

Tel: 6214 8354 Fax: 6214 1843

www.sparkcarcare.com

Car Care Centres

Branch 1

275 Orchard Road

Singapore 237851

Tel: 6214 8354

Branch 2

111, Upper Cross Street

Singapore 050001

Tel: 6214 8354

Branch 3

87, Poyser Road

Singapore 159001

Tel: 6214 8354

Branch 4

801, Selegie Road

Singapore 377111

Tel: 6214 8354

Branch 5

100, Selegie Road

Singapore 170711

Tel: 6214 8354

Branch 6

100, Selegie Road

Singapore 170711

Tel: 6214 8354

Branch 7

100, Selegie Road

Singapore 170711

Tel: 6214 8354

Branch 8

100, Selegie Road

Singapore 170711

Tel: 6214 8354

A member of

COMFORTDELGRO



COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORT Group

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) 9C 5773C and (Third Party's Vehicle No.)
PC 3958L on 17/10/17 along Queen Street

Policy Nos: _____

BY THIS POWER OF ATTORNEY, *I/We, _____ *NRIC/Passport

No. _____ (Address)* _____

_____ / ComfortDelGro Rent-A-Car Pte Ltd a company

incorporate in Singapore and having its registered office at (Address)* 205 Braddell Road
_____ owner of Vehicle Registered No. SLS5773C

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at 205 Braddell Road

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of CDGE.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF, *I/We have hereunto to set *my/our hand and seal this day 22 of the month of Dec, Year Two Thousand - (2017)

Signed, Sealed & Delivered By

Customers Name: _____
NRIC No.: _____
Co's rubber Stamp

COMFORTDELGRO RENT-A-CAR PTE LTD
198105773H

delete as appropriate. Insurance



LONPAC INSURANCE BHD

CLAIM NO : 17/17/18/VC30/020290
DATE : 19 JUNE 2019

DISCHARGE VOUCHER

I/We, ComfortDelgro Rent-A-Car Pte Ltd confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of PC3958L the sum of Singapore Dollar Nine Hundred Fifty Only (\$950.00) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SLS5773C and PC3958L on 17 December 2017 along Queen Street.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ ENTRACO MARINE ENGINEERING PTE LTD AND/OR NG AH SOI) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to COMFORTDELGRO ENGINEERING PTE LTD.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date



19 JUN 2019

Name of vehicle owner /Date

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

ComfortDelGro Engineering Pte Ltd**Corporate Office**

205 Braddell Road
Singapore 579701
Mainline + 65 6383 8280
Facsimile + 65 6280 9755
www.cdge.com.sg

Car Care Centres

205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508669
45 Pandan Road Singapore 605286
383 Sin Ming Drive Singapore 575717
7 Sungai Kadut Way Singapore 728791
320 Ubi Road 8 Singapore 408640
www.sparkcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6389 7369
Tel: 6746 6966



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-8921817-3

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
#17-04 / 07 THE CONCOURSE

300 BEACH ROAD
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SL85773C

MAKE
NISSAN

MODEL
Qashqai 1.2 DIG

DATE OF REG

CHASSIS CODE
HRA2477688A

INVOICE NO. / DATE
91358254 22.02.2018

JOB NO.
305101613

ODOMETER READING

Description : TP - INDIA - LONPAC

S/No	Part No. Description	Qty	Unit Price		Net
01	20-501 LABOUR CHARGES	1 EAC	510.00	SGD	510.00
02	M CLIPS	1 EAC	36.90	SGD	36.90
03	1979 FRONT BUMPER	1 PC	553.14	SGD	553.14
04	1979 FRONT BUMPER RETAINER LH	1 PC	18.90	SGD	18.90
05	1979 FRONT BUMPER RETAINER RH	1 PC	18.90	SGD	18.90
06	1979 RH FRONT FENDER ARCH GARNISH	1 PC	434.70	SGD	434.70

Items total		1,572.54
Add GST @	7.000 %	110.08
Invoice amount		1,682.62

- [WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- [CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- [INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- [PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91358254	1,682.62	

ComfortDelGro Engineering Pte Ltd**Corporate Office**

205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 8755
www.edge.com.sg

Car Care Centres

205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508966
45 Pandan Road Singapore 609286
881 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
520 Lida Road 3 Singapore 408649
www.sparkcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0800
Tel: 6388 7388
Tel: 6746 0666



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-8921817-3

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
#17-04 / 07 THE CONCOURSE

300 BEACH ROAD

SINGAPORE SG 199555

VEHICLE NO
SLS5773C

MAKE
NISSAN

MODEL
Qashqai 1.2 DIG

DATE OF REG

CHASSIS CODE
HRA2477688A

INVOICE NO. /DATE
91358254 22.02.2018

JOB NO.
305101613

ODOMETER READING

Issued by : STEWHWA 22.02.2018 10:02:45
Repair type : CERSO/52/5T
Payment Type/Term: /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office cheque should be crossed and made payable to ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-191269
Date of Request: 19/12/2017

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 19/12/2017
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. PC3958L
Accident Date 17/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PC3958L	Lonpac Insurance Bhd	02/07/2017-01/07/2018	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-191269
Date of Request: 19/12/2017

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 19/12/2017
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. PC3958L
Accident Date 17/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque