158@HH	1	CC 3 /LPC1801	. 215 1	1 / 6 bn2 1.K	
INS. CASE OWNER:		CC 7 /LPC1801	0000	() 1 110	1
	+- 1-41	ASSIG	NMENT	V	Yluly
Surveyor:	tautien.	DOI: Y	6/18	Date / Time :	(* () 0
Surveyor.			·	Registered in Merimen	
Pre-assign / CCU	FTE			V. N. N.	1 vois (071667
Insured Vehicle No	S7P 7	-0104.	Claim No.	: 12/18/18	No. 2 (0),000
-1		3IN ISMHIL	Policy No.	218 V	0501878-
Name of Insured	: Illivitatio	HP: 81114,704.		40	nOk
Insured Tel No.	·	HP: 801 Grov	Make / Model	1281111	ny Ro-
Excess Sec II :S\$		D.O.A: 11 614	Place of Accide	nt: utum	W KV
Is driver the owner	(KES / NO)	Nature of Accident:		(40)	
If NO. Driver Nan	ne / Age :		OI GIA REPOR	RT: YES/NO : TP GI	A REPORT: YES) NO
Driver Tel		(V/LYES) NO)	Insured Liabilit	y: 5 % Fi	nal ? Yes / No
	04 (1				
SP1 80 0	<u>√(√()</u>				SI //
INSRS:	INSRS:		INSRS:		INSRS: WSP:
INSRS: WSP: Tel: PVM	WSP:	1	WSP: Tel:	to d	Tel:
Tel:	Liability	y: 1	Liability:	()	Liability ;
RMKS:	RMKS:		RMKS:		RMKS:
Date/ Time	999 TEE				
1 1	SHB 806947	NO Photography	x Mallhely	STAGE	DATE / PIC
VC 16/18	97070104 J	4. 6. 11	s doles	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
~ ((0/			Non-Reporting ltr (Final	
MN.	- MINTARED.			Notification ltr (if non-p	ickup):
0 1				Call OI: After call ltr to OI:	1104
				Documentation Check	List: Handler Typist
7-9-18	FOR MA	NOME		Notification ltr (if non-p	
1 (10				After call ltr to OI:	
				Authorisation To Act	
	Do			Release Voucher: Final Repair Bill:	
	RECEIVED	p man		Car Rental Invoice:	
		2018		Towing Invoice	X .
		2010		LTA/GIA:	
				Medical Bill:	X
				PIR:	X
				Mandate/Reject Instr	action:
				DDD Payment Breakdown	Form
RELIMINARY ADVICE	Date/Time:	Sent By: Vie	<u>k</u>	Post-Repair Photos:	
ELIMINARY ADVICE	, Date time () 0 1 s	Schroy. PyC		Others:	
NALIZATION	Date/Time:	Confirm with:		Confirm by:	
pair Cost:	SS 2, 354.74	days) Reduction:	%	E	mailCall
NAL SETTLEMENT		Confirm with 6774		Email Cal	
nal Liability: 635		Assessed) BOLA S/N No. :	4	If NO or B 28, Ass. I	.13 :
pair Cost: (LOR):	55 2,497.68	7 days) 109.94	f	COMPRY AS	(EX) 7 C
ss of Use (LOU):	SS - 15 X	days)		ElWI	08
ss of Income (LOI):	ss 280 (540 x	7 days)		011	
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gal Cost	88 3,549.48	Global Sum SS: 3,5	45	Spanier () (ve)	
otal: NAL PAYMENT	Date/Time:	Confirm with:		Email Cal	7
yee 1:	ss 3,545	Name 1: PREM	IER KUTT	THOUSE	JORNIES PIL
yee 2; (Strike if N.A.)	SS 4	Name 2:			3/1
yee 3: (Strike if N.A.)	ss ×	Name 3:			



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

	Affiliated to Federation Internation	onale Des E	Experts En Automo	obile	
ONPAC INSURANC	E BHD	Ref :	CC3/LPC18010	815/T1jb3	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date :	13-06-2018 LPC2		
1.	Policy Particulars	:- THIRE	PARTY CLAIR	М	
Insured Veh.	SJP 7010Y	Veh. In	spected	SHB 8069U	
Policy No.		Covera	age (\$)	0.00	
Claim No.		Excess	s (\$)	0.00	
Assign From		Assign	Date	13/06/2018	
2.	Vehicle Parti	iculars &	Condition		
Make & Mode		c.c		0	
Engine No.	HIDDEN	Year of Reg.			
Chassis No.		Colour			
Odometer	Odometer -		Steering		
Brakes		Modification			
General					
3.	Condit	tions of 1	Tyres		
	Size	Make		Balance	
R/H Front Tyr	е			mm	
L/H Front Tyr				mm	
R/H Rear Tyre				mm	
L/H Rear Tyre				mm	
4.	Descript	ion of Da	amages		
5.	Gener	al Inform	ation		
Accident Date	11/06/2018	Inspec	ction Date	12/06/2018	
Survey held a	t PREMIER AUTOMOTIVE SER	VICES PT	E LTD		
	23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443				
5a.	ı	Remarks			
A)THE INSPEC B)IN ACCORDA	TION WAS CONDUCTED ON A"WI NCE TO YOUR INSTRUCTIONS, V	ITHOUT P WE HAVE	REJUDICE" BAS NOT AUTHORIS	IS. ED REPAIRS.	



Auto Consultants

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref:

To Be Advised

Date:

13.06.2018

Our ref:

CC3/LPC18010815/T1jb3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB8069U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 12.06.2018 at the premises of M/s Premier Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,403.71	
Revised Estimate Amount	: S\$	2,044.17	
"Check" Items Amount	: S\$	1,152.84	
Market Value	: S\$		
LTA Reimbursement Value	: S\$		
Nett Value	: S\$	-	

Description of Damage:

The vehicle sustained damages at the

Rear Portion

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3-4 days

Yours faithfully,

MOHD. TAUFIKH

Licensed Appraiser

Shu Pei (LKKAuto)

From:

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent:

Friday, 22 June 2018 10:47 AM

To:

Shu Pei (LKKAuto)

Cc:

MT Claim SG

Subject:

RE: Direct Settlement - Accident Involving SJP7010Y (OI: LPC - TBA) AND SHB8069U

(TP: LKK REF - CC3/LPC18010815/T1jb3) on 11.06.2018

Attachments:

22062018104240.pdf

Our Ref

: 18/18/18/VP05/020667

Dear Shu Pei,

Attached 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: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Wednesday, 13 June, 2018 6:57 PM

To: GERALD POH WEE BIN; ERIC WOO JUN KIAT; ONG LI LI

Cc: MT_Claim_SG; Admin A; Joy Irene (LKKAuto)

Subject: Direct Settlement - Accident Involving SJP7010Y (OI: LPC - TBA) AND SHB8069U (TP: LKK REF -

CC3/LPC18010815/T1jb3) on 11.06.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 8069U at M/s Premier Automotive Services Pte Ltd.

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

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP's GIA report

Our case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

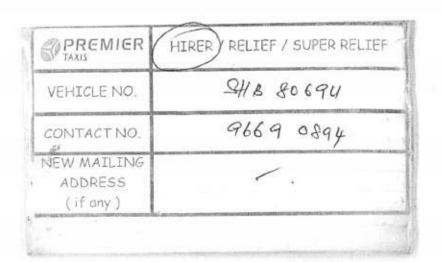
Thank you.

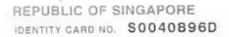
Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)







LIM BOON KEE



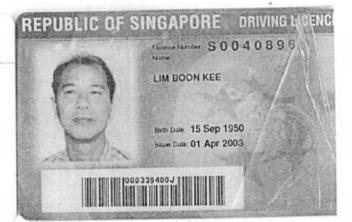
CHINESE

15-09-1950

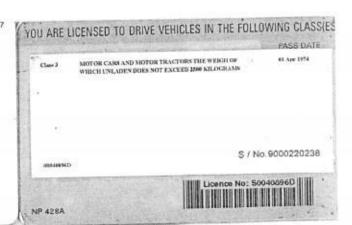
Country/Place of birth SINGAPORE

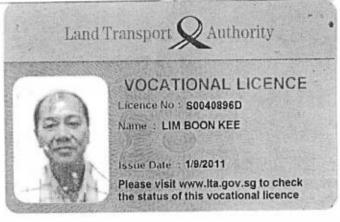


600408963











Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189) MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960 ROAD TRANSPORT ACT, 1987 (MALAYSIA)

MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number : 5095103893

Cover : Third Party

1. Index mark and Registration Number of Vehicle

: SHB8069U

Chassis Number

: TMAD281UVHJ121499

2. Name of Policyholder

: PREMIER TAXIS PTE. LTD.

3. Effective Date of Insurance

: 20 Oct 2017

4. Expiry Date of Insurance

, 20 OUL 2011

4. Expiry Date of insurance

: 19 Oct 2018

5. Persons or Classes of Persons entitled to drive*

(a) The Policyholder.

(b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

- 6. Limitations as to Use*
 - (a) Use as a Taxi.
 - (b) Use for social domestic and pleasure purposes.

This Policy does not cover

(a) Use for racing, pace-making, reliability trial or speed-testing.

- (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.
 - Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third- Party Risks and Compensation)
 Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION I) : N/A

EXCESS (SECTION II) : \$\$3,500

INSURE WITH COE : N/A

HIRE PURCHASE COMPANY : N/A

SUM INSURED : N/A

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency

: HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)

Date of Issue :

: 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:

Authorised Officer

Chief Executive

Text size + -



Enquire Transaction History

Transaction History Details

Log Date/Time:

31 Aug 2016 / 08:23:08

Receipt No.:

AAKMO002-AX253-160831-000001

Asset Type:

Vehicle

Transaction Amount:

\$53,777.00

Asset ID:

SHB8069U

Channel:

AA Counterless - KOMOCO MOTORS PTE LTD

Transaction Type:

01.02 Register New Vehicle (AA)

Business Transaction

Reference No.:

20160831082308739401

Vehicle No.:

SHB8069U

Vehicle Type:

H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1: Air-Con (Taxi)

Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Scheme:

Taxi (Company)

First Registration Date: 31 Aug 2016

Original Registration

HYUNDAI

31 Aug 2016

Vehicle Make:

130 GDH 1.6 TCI 5DR DCT

Vehicle Model: Chassis No.:

TMAD281UVHJ121499

Engine No.:

D4FBGZ105464

Motor No.:

Trailer Chassis No.:

Propellant:

Diesel

Passenger Capacity:

4

Engine Capacity:

1582

Power Rating:

1496

Unladen Weight: Maximum Laden

1940

Weight:

Silver

Primary Color:

Secondary Color: Manufacturing Year:

2016

Open Market Value:

\$19,922.00

Minimum PARF Benefit: \$7,453.00

PARF Eligibility:

No. of Transfer:

Effective Ownership

31 Aug 2016 08:23:08

Date/Time: COE No .:

2016083101004682E

COE Expiry Date:

30 Aug 2024

COE Bid Category:

Actual QP/PQP Paid Amount

\$41,215.00

Lifespan Explry Date:

30 Aug 2024

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02

SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511 CO. REG:200707743D GST REG:200707743D

11-Jun-18

ESTIMATE REPAIR BILL FOR HYUNDAI I30(A) WAGON REGN NO: SHB 8069 U

	Tauphh 97	415749 Total \$6 1420	\$	5.403.71
	To putty and spray painting or lower garnish, end panel To apply rustproofing on the r	n the rear bumper, tailgate, tailgate	\$ S	800.00 ×
	To labour charge for dismantly damaged parts. Including to k reshape of the end panel, tail	nock-out, straighten, repair,	\$	<i>400</i> 850.00
	To dismantle / refit the inner g trims, cushion seat, carpet, et		5	180.00 40
	To dismantle and replace reve	erse sensor and test system	\$	80.00 33
	Towing Fee	Date:	\$	50.00
	Sundry	Acknowledged by Repairer Signature:	S	50.00 20
1 set	Tailgate lower garnish clips	Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company	S	38.00 New -
1 set	Tailgate sticker	No illegal modification(s) is allowed		100.00 101
1 pc	Rear no. plate	 Third party survey is on a "Without Prejudice" basis 	S	50.00 × nn
1 set	Reverse sensor	To display damaged part(s) during resurvey Parts prices are subject to confirmation	S	280.00 200 nu
1 set	Rear bumper clips	* To resurvey before/after spray painting	\$	48.00 nace
S/NETT	_	LKK Auto Consultants hence notify the Repairer of the following:	S	2,757.71
		Less 20%	\$	689.43
2 pcs	Rear bumper n/s & o/s reflector	or @\$107.50	\$	3,447.14
2 pcs	Rear bumper n/s & o/s side br		\$	104.40 7 × H4
1 pc	Rear bumper reinforcement co		S	79.20 7 K HH
1 pc	Rear bumper reinforcement	2004	S	815.64 Z L NN
1 pc	Rear bumper sponge		S	79.20 7 X HM
1 pc	Rear bumper		S	811.11 de
1 pc	Emblem Hyundai		\$	29 40 ner
1 pc	Emblem CRDI		S	29.40 WA
1 pc	Emblem I30		S	27.80 Nec
1 pc	Tailgate weatherstrip		S	276 98 × nn
1 pc	Tailgate lower garnish		\$	362.61 7 distruted
1 pc	reflector		S	295.10 x 11
1 pc	n/s tail lamp		\$	321.30 X M

Gary Shi

From:

Gary Shi

Sent:

Tuesday, 27 November, 2018 2:07 PM

To:

'Joy Irene (LKKAuto)'

Cc:

AccReport

Subject:

RE: LOD / Accident involving SHB8069U & SJP7010Y on 11.06.18 (Lonpac case)

Attachments:

SHB8069U - DV.pdf

WITHOUT PREJUDICE

Dear Joy,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHB8069U, our client agreed to direct settle the above claims at \$3545.00

We enclosed hereby Discharge voucher & ATA for your kind attention, original copies will pass to Mr Kalvin.

Kindly let us have your settlement sum of \$\$3545.00 in our favour - Premier Automotive Services Pte Ltd within 14days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

Regards

Gary Shi Senior Executive, Claims Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443 Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511

Visit us at: www.premiertaxi.com.sg

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A Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Tuesday, 20 November, 2018 2:44 PM

To: Gary Shi Cc: AccReport

Subject: RE: LOD / Accident involving SHB8069U & SJP7010Y on 11.06.18 (Lonpac case)

WITHOUT PREJUDICE

Dear Gary,

DV and ATA attach for your necessary action.

Thank you.



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Internation		
ON	PAC INSURANCE	BHD	Ref : CC3/LPC18010	815/T1jb3n2
	BEACH ROAD 04/07 THE CONCO	DURSESINGAPORE 199555	Date: 05-12-2018 Code: LPC2	
١.		Policy Particulars	:- THIRD PARTY CLAI	M
	Insured Veh.	SJP 7010Y	Veh. Inspected	SHB 8069U
	Policy No.	Z18VP05018098	Coverage (\$)	0.00
	Claim No.	18/18/18/VP05/020667	Excess (\$)	0.00
	Assign From		Assign Date	12/06/2018
2.		Vehicle Parti	culars & Condition	
	Make & Model	HYUNDAI 130	c.c	1582
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	TMAD281UVHJ121499	Colour	SILVER
	Odometer	163669	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	MAXXIS	6 mm
	L/H Front Tyre	195/65 R15	MAXXIS	6 mm
	R/H Rear Tyre	195/65 R15	MAXXIS	6 mm
	L/H Rear Tyre	195/65 R15	MAXXIS	6 mm
4.		Descripti	on of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE RE	AR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Genera	al Information	
	Accident Date	11/06/2018	Inspection Date	12/06/2018
	Survey held at	PREMIER AUTOMOTIVE SERV	VICES PTE LTD	
		23 CHANGI SOUTH AVENUE 2	2 #01-02 SINGAPORE 486	3443
5a.		F	temarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"WI CE TO YOUR INSTRUCTIONS, V	THOUT PREJUDICE" BAS VE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Estimate	Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Day	/s



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 8069U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	N/S TAIL LAMP	NOT NECESSARY	321.30	8
1	REFLECTOR	NOT NECESSARY	295.10	52
1	TAILGATE LOWER GARNISH	DISTORTED	362.61	362.61
1	TAILGATE WEATHERSTRIP	NOT NECESSARY	276.98	
1	EMBLEM 130	NECESSARY	27.80	27.80
1	EMBLEM CRDI	NECESSARY	29.40	29.40
1	EMBLEM HYUNDAI	NECESSARY	29.40	29.40
1	REAR BUMPER	DEFORMED	811.11	811.11
1	REAR BUMPER SPONGE	NOT NECESSARY	79.20	-
1	REAR BUMPER REINFORCEMENT	NOT NECESSARY	815.64	
1	REAR BUMPER REINFORCEMENT CENTRE	NOT NECESSARY	79.20	
2	REAR BUMPER N/S & O/S SIDE BRACKET @\$52.20	NOT NECESSARY	104.40	107
2	REAR BUMPER N/S & O/S REFLECTOR @\$107.50	NOT NECESSARY	215.00	
	LESS 20% DISCOUNT	VIAMORC REPROSES FROM CO.	-689.43	-252.06
			2,757.71	1,008.26
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	SET REVERSE SENSOR (SN)	NOT WORKING	280.00	200.00
1	REAR NO.PLATE (SN)	NOT NECESSARY	50.00	85
1	SET TAILGATE STICKER (SN)	NECESSARY	100.00	100.00
1	SET TAILGATE LOWER GARNISH CLIPS (SN)	NECESSARY	38.00	38.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
	\$2900 (\$100	Particular section of the Control	566.00	406.00
	LABOUR			
	TOWING FEE.		50.00	50.00
	TO DISMANTLE AND REPLACE REVERSE SENSOR AND SYSTEM.		80.00	30.00
	TO DISMANTLE/REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS.		180.00	40.00

Report Ref No. CC3/LPC18010815/T1jb3n2



RECOMMENDED COST OF REPAIRS

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

2,334.26

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING TO KNOCK - OUT ,STRAIGHTEN ,REPAIR,RESHAPE OF THE END PANEL ,TAILGATE ETC.		850.00	400.00
	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,TAILGATE ,TAILGATE LOWER GARNISH ,END PANEL.		800.00	400.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	120.00	55
			2,080.00	920.00
	GRAND TOTAL		5,403.71	2,334.26

Report Ref No. CC3/LPC18010815/T1jb3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

HO LEONG CHUAN

Automotive Assessor

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555 INV No. AC1812606

INV Date 05/12/2018

Reference CC3/LPC18010815/T1jb3n2

Code LPC

PROFESSIONAL SERVICE FEE

Vehicle No.

SHB 8069U

Insured Veh.

SJP 7010Y

Claim No.

18/18/18/VP05/020667

Policy No.

Z18VP05018098

Accident Date

11/06/2018

Inspection Date

12/06/2018

Description	Total
Third Party Express Settlement	450.00
Subtotal	450.00
GST (7%)	31.50
Grand Total	481.50

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to

'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd

HYN