



Your Ref : SKW5258P
Our Ref : TPDS18146 - FBM3338P

21st December 2018

By Postage

LONPAC INSURANCE BHD

100 Beach Road #19-00

Shaw Tower

Singapore 189702

Attention: Motor Claims Department

Dear OIC,

**ACCIDENT INVOLVING VEHICLE: FBM3338P AND SKW5258P ALONG TRAFFIC JUNCTION
OF UPPER JURONG ROAD ON 19/07/2018**

We are the authorized repair workshop for the owner of motor vehicle no. **FBM3338P**, which is involved in the captioned accident with your insured vehicle **SKW5258P**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

1	Cost of Repair	S\$ 7,490.00	(inclusive GST)
2	10Day Loss of USE@ \$40.00	S\$ 400.00	
3	LTA/GIA Search fee	S\$ 36.45	
4	Helmet	S\$ 350.00	
		<u>S\$ 8,276.45</u>	

We enclosed herewith the following documents to support the claims:-

- a. GIA Report
- b. Proforma invoice
- c. Lta search fee/GIA report

Kindly look into the matter and let us hear from you on the settlement of our customer's claims 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/claimant.

Thank you
Yours Faithfully

Chiu Siong Lim
6455/0012

COMPLETE VMS PTE LTD

176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, S575721
Tel: 6455 0012 Fax: 6554 0012 Email: main@completevms.com.sg
Business Reg. No. 200416180E GST Reg. No.: 200416180E



LONPAC INSURANCE BHD
100 BEACH ROAD #19-00 SHAW TOWER
SINGAPORE 189702

Attention : MOTOR CLAIMS DEPT

Contact : 62507388 Fax No. : 62963767

Proforma Invoice : TP006405

Date : 20/12/2018
Vehicle Num. : FBM3338P
Make/Model : HONDA CBF190X MANUAL-2017
Chassis/Eng# : LALPJL700H3136385/SDH161FMKH3204I
Accident Date : 19/07/2018
Claim No. :
Reference :
Policy No. :

Amount S\$

COST OF REPAIR AS AGREED

7,000.00

SingDollars : Seven Thousand Four Hundred Ninety Only

Total S\$: 7,000.00
GST S\$: 490.00
Amount Due S\$: 7,490.00
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COMPLETE VMS PTE LTD



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

Print Date/Time : 23 Jul 2018 / 16:44:59

Receipt Date/Time : 23 Jul 2018 / 16:44:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180723-001730

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKW5258P

As at 19 Jul 2018/00:00:01

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - SKW5258P
Enquiry Fee
20180723164355951568

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx5909 Credit Card:
Visa/MasterCard 7.45

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
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.

TAX INVOICE

Our Ref No: GR-18-116195

Date of Request: 30/07/2018

Your Ref No: WALK IN CHIU KM

COMPLETE VMS PTE LTD
176 SIN MING DRIVE #03-14 SIN MING AUTOCARE COMPLEX
SINGAPORE 575721

Dear Sir/Madam,

Your Vehicle No: FBM3338P

Date of Accident: 19/07/2018

Place of Accident: UPP JURONG RD

Involving Vehicle No: SKW5258P

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-18-116197
Date of Request: 30/07/2018

Your Ref No: WALK IN CHIU KM

COMPLETE VMS PTE LTD
176 SIN MING DRIVE #03-14 SIN MING AUTOCARE COMPLEX
SINGAPORE 575721

Dear Sir/Madam,

Date of Accident: 19/07/2018
Vehicle No: FBM3338P
Place of Accident: TRAFFIC JUNCTION OF UPPER JURONG ROAD
Involving Vehicle No: SKW5258P

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKW5258P	TRAFFIC JUNCTION OF UPPER JURONG ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

~~Rs~~ 350/-

10 KALEIDUT ROAD, UNIT 48 SG
(416178)

$$100 \times 0.0001127 \text{ Pa.k.} = 5.5 \times 10^{-6} \text{ Pa.k.}$$

42-18-95-2035

1992 13:36

DOI: 10.1016/j.sbsbs.2014.05.001

Introduction (1)

1995-1996 2000 1992-1993

Total quantity 1

SubTotal (5%)

Further a 60%

Reading Administration

Total Payable (\$):

include 0.57 (2.06)

Also Charges

Total Page: 10 (55)

edg. to J. MASHAK

1. Introduction

Violence

25. $2x^2 + 3x - 2$

There is a connection.

ALL VESSELS MUST BE PROTECTED BY AN EMBARKATION

ertragreicher als den Vorgänger.

Receipt must be produced when

Als ein Rat erlangende Menschheit:

[illegible]

Wachagya & association with *C. pyketalis*

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