



Our Ref : TKB/GBC7088L/LP/TP

12th November 2018

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

Dear Sirs,

RE : ACC INVLG VEHICLE GBC7088L & YN3143G ALONG AYE TOWARDS CITY ON 31/08/2018

We are the authorized repair workshop for the owner of motor vehicle no.: **GBC7088L**, which was involved in the captioned accident with your insured vehicle **YN3143G**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the part responsible for the damage to the vehicle.

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

1) Cost of repair	\$ 8,239.00 (included 7% GST)
2) LOU (\$150 X 20 Days)	\$ 3,000.00
3) LTA Search	\$ 7.49
4) Towing Fee	\$ 60.00
5) Medical Fee	\$ 121.00
6) Suffering Claim	\$ 3,000.00
(E&OE)	<u>\$14,427.49</u>

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

- a) Final Repair Bill
- b) Towing Bill
- c) LTA Search
- d) Medical Invoice & MC
- e) Letter of Authority

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

We look forward to your favorable reply in due course.

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

.....
Convince Auto Pte Ltd
daphne@convinceauto.com.sg

CONVINCE AUTO PTE LTD

176 Sin Ming Drive #04-04 Sin Ming Autocare Singapore 575721
Tel: +65 6556 1131 Fax: +65 6553 1131 Email: convinceapl@convinceauto.com.sg



Invoice

M/S: Lonpac Insurance BHD
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

Tel: 6250 7388 **Fax:** 6296 3767

Attn : Motor Claim Department

GST Regn No. : 200516575H

Co .Regn No. : 200516575H

Invoice No : S1811001

Date : 12/11/2018

Accident Date : 31/08/2018

Claim No : TP Claim

Policy No. : DMCVSN1800521800

Chassis No. : MPATFR86H8H558320

Year : 2008

Make & Model : ISUZU TFR86

Vehicle No.: GBC7088L

S/No	Description	Qty	Unit Price	Amount
1	Lumpsum Repair (Parts & Labour Inclusive)	1	\$ 7,700.00	\$ 7,700.00
TOTAL :				\$ 7,700.00
GST 7% :				\$ 539.00
Total Amount :				\$ 8,239.00


CONVINCE AUTO PTE LTD

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176 Sin Ming Drive #04-04 Sin Ming Autocare Singapore 575721
Tel: +65 6556 1131 Fax: +65 6553 1131 Email: convinceapl@convinceauto.com.sg

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Sep 2018 / 16:22:24

Receipt Date/Time : 05 Sep 2018 / 16:22:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180905-001985

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 - YN3143G As at 31 Aug 2018/14:40:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - YN3143G Enquiry Fee 20180905162056816790	7.00	0.49	7.49
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				
	xxxxxxxxxxxx6405	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.

CASH SALES / INVOICE



24 HOURS TOWING SERVICES
BATTERY SERVICES

裕強拖車服務

JOO KEONG TOWING SERVICE

Blk 424 #01-235 Bukit Batok West Ave 2, Singapore 650424

DID: 6563 5620 Office: 6566 8259 Fax: 6563 3054

Email: jookeong@singnet.com.sg

Reg. No. 46409700B

bizSAFE₃

No. 14273

Date, 4/9/18

寶號
Messrs Convince Auto

車號
Vehicle No. GBC 7088L

車型
Model No. ISUZU Pickup

由
From: 517 Airport Rd

到
To: Convince Auto

時間 (日/夜)
Time (day / night) 4:00pm — 4:10pm

其他
Other _____

CASH\$

CHEQUE

ADDITIONAL SERVICES:

- | | | | | |
|---|--|---|--|--|
| <input type="checkbox"/> Accident Case | <input type="checkbox"/> Release Brake | <input type="checkbox"/> Dismantle Shaft | <input type="checkbox"/> Sunday / P.Holiday | <input type="checkbox"/> Low Bodykit Spoiler |
| <input type="checkbox"/> Multi Storey Car Park | <input type="checkbox"/> Basement Car Park | <input type="checkbox"/> Jump Start | <input type="checkbox"/> Stand by / Waiting Time | <input type="checkbox"/> Collection Car Key |
| <input type="checkbox"/> Using King Dolly | <input type="checkbox"/> Use Car Carrier | <input type="checkbox"/> Change Type & Towing | <input type="checkbox"/> Mid-Night Service | <input type="checkbox"/> Use Winch |
| <input type="checkbox"/> Loaded Cargo | <input type="checkbox"/> Unloading Cargo | <input type="checkbox"/> Door Opening Service | <input type="checkbox"/> Cancellation of Service | <input type="checkbox"/> Over Turn |
| <input type="checkbox"/> Jurong Island & PSA Port | <input type="checkbox"/> Sentosa & Cargo Complex | <input type="checkbox"/> Causeway / 2nd Link | <input type="checkbox"/> Transport Charged | <input type="checkbox"/> Crane Up |

ERP Charged \$ _____

Car Parking Charged \$ _____

注意: 本公司對所拖之車輛, 在進行中如有任何損失或破壞, 一概由車主自行負責。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanor to your vehicle while being towed.

收貨人
Received by

Mobile No: _____

經手人
Issued by

Vehicle No: _____



GST REG NO. : M90368910N

TAX INVOICE

31.08.2018 / GAEMZR SGH

MALICDEM HAROLD ROSARIO
851 YISHUN STREET 81
#02-58
SINGAPORE 760851

EXTERNAL ID/NRIC : S7361466Z
CASE NUMBER : 6718773150E
CUSTOMER NUMBER : 3026509772
VISIT DATE : 31.08.2018 15:27
LOCATION : GEMD GCAE
BILLING DATE : 31.08.2018

DESCRIPTION	TOTAL CHARGES BEFORE GOVT GRANT(S\$)	TOTAL AMT PAYABLE AFTER GOVT GRANT(S\$)
A&E ATTENDANCE FEE	241.00	121.00
TOTAL CHARGES	241.00	
GOVERNMENT GRANT	120.00-	
AMOUNT PAYABLE BEFORE TAX		121.00
ADD : 7% GST		8.47
AMOUNT PAYABLE AFTER TAX		129.47
LESS : GST ABSORBED BY THE GOVERNMENT		8.47-
NET AMOUNT PAYABLE		121.00
PAYMENTS		
KK WOMEN'S AND CHILDREN'S HOSPITAL		0.00
MALICDEM HAROLD ROSARIO		0.00
TOTAL DUE AFTER PAYMENTS		
AMOUNT DUE : KK WOMEN'S AND CHILDREN'S HOSPITAL		121.00
AMOUNT DUE : MALICDEM HAROLD ROSARIO		0.00
TYPE OF SUPPLY: CASH/CREDIT		

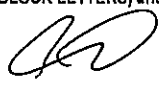
PAYMENT - Please pay immediately on receipt of the bill. Cheque payments should be crossed and made payable to SINGAPORE GENERAL HOSPITAL. Please write the Case / Invoice Number, Payer Name and Contact Number behind the cheque and mail to Singapore Health Services Pte Ltd, Bukit Merah Central Post Office, PO Box 540, Singapore 911532. Payment can be made by internet at <https://ePay.singhealth.com.sg/sgl> or vBOX at www.vbox.com.sg, AXS station, S.A.M. (Self-Service Automated Machine), Singapore Post branches, 7-Eleven stores, iNETS Kiosks, Cheers and FairPrice Xpress outlets. Payment can also be made at SGH's Business Office, Admissions Office or at the A&E registration counters.



ORIGINAL

MEDICAL CERTIFICATE

EMD2018331730

Name MALICDEM HAROLD ROSARIO		NRIC No. S7361466Z
This is to certify that the above-named is unfit for duty for a period of <u>2</u> days from <u>31-Aug-2018</u> to <u>01-Sep-2018</u> inclusive.		
Type of medical leave granted :		
<input type="checkbox"/> Hospitalization Leave	<input checked="" type="checkbox"/> Outpatient Sick Leave	
Admitted on : _____	<input type="checkbox"/> Maternity Leave,	Delivered on : _____
Discharged on : _____	<input type="checkbox"/> Sterilization Leave,	Operated on : _____
This certificate is not valid for absence from court attendance.		
Diagnosis		Surgical Operation (if applicable)
Fit for light duty from <u>N.A.</u> to <u>N.A.</u>		
Comments : The above-named patient attended my clinic at <u>N.A.</u> and left at <u>N.A.</u> No medical leave is necessary.		
Hospital/Clinic Emergency Medicine Singapore General Hospital	Ward No. Emergency Department Date 31-Aug-2018	Signature, Name (in BLOCK LETTERS) and Designation/MCR No.  DE SILVA MUTHUWADURA W S , 60289B

LETTER OF AUTHORISATION

Accident on 31/08/2018
Along / At AYE Towards City
Involving Vehicles No. GBC7088L & YN3143G

1. I / We Toh Kim Boek c-z Contractor Pte Ltd NRIC No: 198600003M OF 3 Peninsular Drive #05-04 Lip Hing Industrial Building S (576147)
2. Hereby authorise the repairer (Convince Auto Pte Ltd) to take such steps as may be necessary towards commencing repairs of the said vehicle, having considered the prospect of an own damage claim as opposed to a 3rd party claim and decided on the latter.
3. Authorise my repairer to prepare such documents and / or take such steps as may be necessary to facilitate a 3rd party claim as aforesaid.
4. Appoint my repairer to engage a vehicle surveyor on my behalf as my repairer may deem necessary in order to determine reasonable costs of repair and period of repair and / or to commence repairs and to submit my claim for losses including cost of repairs and / or loss of use / cost of rental of substitute vehicle / loss of hire/ earnings / rental as the case may be.
5. To resolve my claim vis-a-vis such relevant parties in consultation with me and / or my legal advisers as the case may be.
6. Refer me to solicitors on my behalf to negotiate settlement and / or commence proceedings against the 3rd party and / or his insurers including in the event no reasonable offer for direct settlement is forthcoming.
7. I confirm that I am prepared to attend at the solicitor's offices and to attend court in the event it becomes necessary for the purposes of the claim. I shall give my full cooperation and support for the said claim. I further undertake not to do anything to prejudice my claim or accept any payment directly or indirectly from any party / parties except via my repairer or my solicitors.

8. I confirm that in the event and / or to the extent the claim is unsuccessful or cannot be proceeded with or if any judgment or settlement is not honoured by the 3rd party / their insurer, or in the event of my breach of the spirit and / or terms herein, I agree to pay the repairer the cost of repair, survey fee and such expenses as have been reasonably incurred. In the event of a shortfall in recovery, I shall make up the shortfall and shall allow the repairer to offset the sums recovered for loss of use against such shortfall.
9. I authorise my repairers to receive payment on my behalf and to liaise on my behalf with solicitors and all necessary parties for the purpose of facilitating my claim herein. I further instruct that such payment shall for this purpose be made to my repairer, through my solicitors if so appointed.
10. For avoidance of doubt, I shall be responsible for the payment of all repair costs, recovery, costs (including legal fees) incurred.

Dated this _____



Owner's / Hirer's Signature / RTP
(Company Stamp if applicable)



Relief Driver's signature / RTP (if any)

Owner's Address: _____;

Owner's Email: _____;

Owner's Contact No: _____ (HP) _____ (O) _____ (HOME)

Witnessed by : _____ Signature: _____

Explained by : _____ in _____ language (if applicable)