To:

Lonpac Insurance Bhd.

300 Beach Road #17-04/07

The Concourse Singapore 199555

Attn:

Motor Claims Department

Date:

4th October 2018

Dear Sir/Madam,

Claimant:

Foo Lily

8 Simei Rise

#07-23 Singapore 528803

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 23/09/2018 at along PIE(Changi) before Paya Lebar Exit involving our client's vehicle registration number SDY 4942 B and vehicle registration number SGK 5739 D driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1)	Vehicle Repair Costs	\$6,500.00
2)	Loss of Use (SGD\$220.00 x 5Days)	\$1,100.00
3)	LTA Search Fee	\$7.45

Total:

\$7,607.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice
- LTA Search Fee Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road #08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com

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AUTOWERKS

ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130 Tel: 9450 7920 Zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 33/09/18 @ 16:30 hr along PIE (Changi), before Paya Lebar Exit.								
Involving vehicles SDY4942B, SAK 5739 D, SJN 900 4m								
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Euros Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no SDY 49428 at my request, I/We, 100 Lily ("the claimant") of BK SIMCI FISC #07-23 the owner of motor vehicle no SDY 49428, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.								
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Zoom Autowerks Pte Ltd .								
I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.								
In the event that my/our claim is unsuccessful, I/we undertake to pay to Zoom Autowerks Pte Ltd the cost of repairs to my/our vehicle.								
In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zoom Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Zoom Autowerks Pte Ltd shall amount to a good discharge of Zoom Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.								
Dated this 33 day of 09 (month) 20 (§ (year)								
Signed by "the claimant" Signed by Zoom Autowerks Pte Ltd								
Name: 400 LILY Name: EIN (A)								
NRIC No: \$1777122 A.								



Invoice

SDY4942B

FOO LILY

BLK 8 SIMEI RISE

#07-23

S(528803)

Invoice No : GPLIN0000962

Invoice Date : 28/9/2018

Due Date

:28/9/2018

VHA No

:1254

Referral ID : Z013

Description:

Amount

Rental for

5

Day/s @

\$220

per Day

\$1,100

Vehicle No

SKT 4031 Z

Vehicle Description

Toyota Harrier 2.0A

Rental Period

23/09/2018

to

28/09/2018

Total Amount Payable:

\$1,100



Zoom Autowerks <zoomautowerks@gmail.com>

Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180923-000962

1 message

LTA <LTA-VTL@lta.gov.sg> To: zoomautowerks@gmail.com Sun, Sep 23, 2018 at 11:12 PM



Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180923-000962

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 23 Sep 2018 was successful and the Receipt No. is ITNET-00000-180923-000962.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
SGK5739D	23 Sep 2018	16:30:00	LONPAC INSURANCE BHD
Disease	-+	amiles officers at t	ol : 1900 CALL LTA (1900 2255 582) should

- Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.
- 4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
- 5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.



To: Lonpac Insurance Bhd.

300 Beach Road

#17-04/07 The Concourse

Singapore 199555

ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

PROFORMA INVOICE

Invoice No.

: ZP0000107

Date

: 4/10/2018

: SDY 4942 B

VRN

Make & Model: Toyota Harrier .DOA

: 23/9/2018

Terms

: COD

S/N.	Description	Qty	U/P	Amt
	Repair & Respray Accident Affected Portions			6,500.00
2	Loss of Rental (\$220.00 x 5Days)			1,100.00
3	LTA Search Fee			7.45

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TOTAL:	\$7,607.45
TOTAL:	Ψ,,001.13

I agree to the price as listed above and confirm that goods are received in good condition.



(Customer's Signature)

(by Zoom Autowerks Pte Ltd)