



Our Ref : SLH2234U
Your Ref : SLX2831L

March 26, 2019

AR. REGISTERED

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

Attention: Motor Claims (LKK AUTO CONSULTANTS)

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SLH2234U – Accident on 25/11/2018
ALONG WOODLANDS CHECKPOINT TOWARDS SINGAPORE.

We are pleased to enclose our invoice number 77431147 dated 21/03/2019 amounting as follows:

Cost of Repair	S\$4743.31
Loss of USE 04 DAYS X S\$80/DAY	S\$ 320.00
LTA Search Fee	S\$ 2.00

Grand Total	S\$5065.31
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In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.



TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
LONPAC INSURANCE BHD 100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702 TEL:62962706 Contact No	Cust No/Name	/Mr Mohamed Salim S/O Mohd Sanau
	Reg No/Reg Date	SLH2234U*1F / 27/10/2016
	Date In/Mileage	03/12/2018/ 42336
	Chassis/Package	JMYSRCY1AGU005942 /DC17(F)
	Engine No	4A92CL7525
	Make/Model	MIT/16MY LANCER EX 1.6 4AT
	Colour/Trim	P02 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No				
F0000040	Credit	21/03/2019/ 10:05	DS	323 / ChrisBulaclac	14243	77431147				
Description of Goods / Services					Qty	Unit Price	Disc%	Amount		
S	MIPNT88088	TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS								60.00
S	MIPNT88088	TO REMOVE AND RE-INSTALL REAR CAPERTING & TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS								300.00
S	MIPNT88088	TO REPLACE REAR REVERSE CAMERA LENS								300.00
S	MIPNT88088	TO REPLACE REAR BUMPER,REINFORCEMENT,ETC -REPAIR REAR END PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS								900.00
S	MIPNT88088	TO APPLY SEALANT KIT ON NEW PANEL								100.00
S	MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS								1260.00
S	MIPNT88088	TO SUPPLY AND REPLACE REAR REVERSE SENSOR								280.00
M	SUNDRY	C & C LOGO								50.00
M	SUNDRY	MIVEC EMBLEM								45.00
S	MIPNT88088	REAR NUMBER PLATE WITH CASING								50.00
X	JJ6410B832	FACE,RR BUMPER			1.00	852.00	0.00	852.00		
X	JJ6410C543	LH BRKT,R/BMPR FACE			1.00	17.00	0.00	17.00		
X	JJ6410B028	UPR REINFORCEMENT,RR			1.00	90.00	0.00	90.00		
X	JJMR574899	MARK,LANCER			1.00	58.00	0.00	58.00		
X	JJ7415A111	MARK,THREE-DIA			1.00	51.00	0.00	51.00		
X	JJMR200300	CLIP, BUMPER			10.00	2.00	0.00	20.00		
Z	NOTES	ACCIDENT ON 25/11/2018 ALONG WOODLANDS CHECKPOINT TOWARDS SINGAPORE OWNER CLAIMING THIRD PARTY								F.O.C.

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Invoice Name & Address	Owner Name & Vehicle Info
LONPAC INSURANCE BHD 100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702 TEL:62962706 Contact No	Cust No/Name /Mr Mohamed Salim S/O Mohd Sanau Reg No/Reg Date SLH2234U*1F / 27/10/2016 Date In/Mileage 03/12/2018/ 42336 Chassis/Package JMYSRCY1AGU005942 /DC17(F) Engine No 4A92CL7525 Make/Model MIT/16MY LANCER EX 1.6 4AT Colour/Trim P02 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000040	Credit	21/03/2019/ 10:05	DS	323 / ChrisBulaclac	14243	77431147

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
LOSS OF USE 04DAYS X S\$80.00 = S\$320.00 TP # SLX2831L TP INS : LONPAC				

Parts	1,088.00		Nett	4,433.00
Labour	0.00	7% GST on	4433.00	310.31
Standard Menu	0.00			
Specialist Job	3,250.00		Total Payable	4,743.31
Others(Lub,etc)	0.00		Paid	0.00
Sundry	95.00		Total Due	4,743.31
Total(w/o GST)	4,433.00		Balance B/FWD	1,119.86
			Total Payable or C/FWD	5,863.17

Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - (SERVICE)
 This is a computer generated document, no signature is required.

**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-18-183435
Date of Request: 26/11/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 26/11/2018
Enquiry By: Mars Ler Yeong Cherng
TP Vehicle No: SLX2831L
Accident Date: 25/11/2018

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

**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-18-183435

Date of Request: 26/11/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 26/11/2018
Enquiry By: Mars Ler Yeong Cherng
TP Vehicle No.: SLX2831L
Accident Date: 25/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLX2831L	Lonpac Insurance Bhd	23/03/2018-22/03/2019	+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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CYCLE & CARRIAGE

**CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

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

OWNER	: <u>MOHAMED SALIM S/O MOHD SANAULLAH</u>	VEHICLE NO	: <u>SLH2234U</u>
VEHICLE MODEL	: <u>MIT LANCER EX</u>	THIRD PARTY#	: <u>SLX2831L</u>
ACCIDENT DATE	: <u>25/11/18</u>	WIP NO	: <u>14243</u>

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.



OWNER/INSURED SIGNATURE

DATE : _____

TIME : _____

LETTER OF AUTHORITY

ACCIDENT INVOLVING SLH2234U AND SLX2831L ON 25/11/2018
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along WOODLANDS CHECKPOINT TOWARDS SINGAPORE
Accident Location

BY THE LETTER OF AUTHORITY, I/We MOHAMED SALIM S/O MOHD SANAULLAH S1384024E
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 774 PASIR RIS STREET 71 #09-392 SINGAPORE 510774
Address of Policy Holder


Owner of Vehicle Registration Number SLH2234U hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and/or Loss of Use ("claim")

for my vehicle SLH2234U that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 26 NOVEMBER (Month) 2018 (Year)


MOHAMED SALIM S/O MOHD SANAULLAH
Signed By Claimant/Policy Holder



Signed by "The Workshop"