566 Woodlands Rd (Mandai Estate) Singapore 728697 UEN no: 53360061L

HP: (+65) 9850-9666 Email: Connect3winnie@gmail.com

Your Ref: Pls advise

15 March 2019

Lonpac Insurance Bhd 100 Beach Road #19-00 Shaw Tower Singapore 189702

Dear Sir,

TO PROPOSE A CLAIM OF AN ACCIDENT INVOLVING PH2846G & SJV1355K ON 06/12/18.

We refer to the above, we are authorized by owner Khim Seah Enterprise Pte Ltd of vehicle no PH2846G to negotiate and settle the claim on his behalf.

We hereby quantify our claim as follows:-

	Total	S\$	3,767.00
2)	Loss Of Use @ \$150 X 03 days	S\$	450.00
1)	Repair Cost inc 7% gst	S\$	3,317.00

We enclosed a copy of each of the following for your consideration:

- 1) Repair Bill inv: 567
- 2) Motor Accident report of vehicle no. PH2846G
- 3) Letter Authorization (original available upon request)
- 4) Insurance Certificate
- 5) Vehicle registration card
- 6) Pre repair inspection (done by Hwee Jie LKK on 12/12/18)

Kindly acknowledge receipt of the above said documents and hope to receive your favourable reply ASAP.

Thank you.

Yours sincerely

Winnie Chai HP: 9850-9666

LETTER OF AUTHORITY & INDEMNITY

To Connect3

· 14.

S66 Woodlends Road (Mandal Estate) 3 (728697)

ACCIDENT INVOLVING VEHICLE NO. PH2846G AND SIV 13554.

AT JUVONG TOWN HOU RD SIVE YOLD ON 06/12/18.

- 1. V We, the owner of vehicle no. PH2846 G hereby instruct and authorize you to commence repairs to the said vehicle and to make 3rd party claim on my behalf for my loss and damage.
- 2. Your are further authorized to appoint solicitors on my our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me us with respect to the conduct of my/ our claim against the third party driver and or his insurers including if necessary, to commence legal proceedings in Court in my/ our name against the 3rd party.
- You have my/ our full authority to instruct my/ our solicitor to negotiate a settlement with the third party and/ or his insurers on such terms as you deem fit.
- 4. Upon resolving my/ our claim, you are authorized to agree with my/ our solicitors on the amount of their professional costs and disbursements for acting for me/ us and to receive payment of the balance of the settlement sum on my/ our behalf directly into your account.
- in the event that I/ we am/ are required to attend at my/ our solicitors' office or to attend Court connection with my/ our claim, I/ we shall render full co-operation.
- 6. In the event that my/our claim against the 3rd party and/or his insurers is not successful or cannot be proceeded with, I/ we authorize you to make a claim against my/our own insurers for the cost of repairs and any losses recoverable under my/our policy of insurance. In this respect, I/ we understand and accept that personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your solicitors.
- If We hereby irrevocably direct all insurer to make all settlement sums payable to "Connect3" or my/our solicitors, and not to me. Such payment shall be full and valid discharge by me/us.
- 8. If the settlement sum is paid to me/ us directly by cheque from the insurer in their disobedience and/ or negligence of my above direction, I/ We shall forthwith exchange with you or pay you for the said cheque by my/ our cheque/ cash of the same amount or return you any payment in any manner as directed by you.
- 9. If for whatever reason, my/ our insurers reject my/our claim for indemnity for the cost of repairs and/ or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you or my insurance policy does not cover such claim, i/ we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonable incurred on my/ our behalf or to pay you the difference in amount, as the case may be.

Signature:	of 12. 2018
Name :	Name of Witness:
(Company stamp, if applicable)	NRIC NO :

MINENOS



Singapore 728697

Tel: (+65) 9850-9666 Email: connect3winnie@gmail.com

UEN No: 53360061L GST No: 53360061L

BILL TO:

Lonpac Insurance Bhd

#19-00 Shaw Tower

Singapore 189702

100 Beach Road

TAX INVOICE NO.: 567

DATE

15-Mar-19

D/O NO

TO IVIO

P/O NO.

VEHICLE NO.

PH2846G

TERMS

COD

DESCRIPTION			AMOUNT		
Repair cost to accident damaged vehicle to PH2846G		\$	3,100.00		
Accident date :06/12/18					
	SUB-TOTAL 7% GST	\$	3,100.00 217.00		
	TOTAL :	\$	3,317.00		

E. & O.E.

- * If no discrepancy is reported within 7 days from the date of this statement, the account will be considered as correct
- * A 1% Late Payment Charge will be imposed on any outstanding balance in the next statement, if no payment is received
- * All cheque(s) should be crossed and made payable to " Connect3 "

Connect3

Authorised Signature