# Hitachi Capital Asia Pacific Pte. Ltd. Jun Taiyo Service Centre

No. 8 Fourth Lok Yang Road Singapore 629705

Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse	Date : 28/05/2019	
Singapore 199555		
Re: Accident involving vehicle no.: <u>SJS3492A</u> and vehicle	le no(s): <u>XE8080E</u> on <u>07/12/2018</u> at <u>Telok Blangah G</u>	reen
Dear Sir,		
Reference to the above accident, we are submitting the foinsured's vehicle.	llowing claims on damages to our client's vehicle caus	sed by your
☑ Workshop repair bill (Cost of repairs) TP20091310		\$5,885.00
☑ Loss of use vehicle for 22 days at (\$80.00 /day)	_	\$1,760.00
☐ Medical expenses	_	
☐ Surveyor report fee	<del>-</del>	
☐ Rental invoice	_	
☐ Pain & suffering	_	
☐ Traffic police investigation fee	_	
☑ Search fee	· <del></del>	\$2.00
Others : Note: Customer claiming LOU from date of towing	_	
	Grand Total :	\$7,647.00
Please find the following documents enclosed,		
☐ Accident Report	☐ Police Investigation Result	
☑ Repair Bill	☐ Medical Receipt	
☐ Vehicle Rental Receipt	☐ Surveyor Bill	
☑ Search Fee Receipt	☐ Excess Bill	
☐ My Insurance Company		
☐ Policy No		
Others		
We look forward to your settlement within 30 days failing venable us to recover full settlement from your company.	vhich you have to bear all costs incurred for engaging	a solicitor to
Thank you.		

TAKASHI SEKIMOTO (MR)

Manager
Hitachi Capital Asia Pacific Pte. Ltd.
Total Vehicle Solutions Department

#### Hitachi Capital Asia Pacific Pte. Ltd. Jun Taiyo Service Centre

No. 8 Fourth Lok Yang Road Singapore 629705 Tel: 64663022 Fax: 68966591

Co.Reg.No. 199400399N

GST Reg. No. M2-0118999-3

#### **TAX INVOICE**

M/S: Lonpac Insurance Bhd

300 Beach Road

#17-04/07 The Concourse

Singapore 199555

Attn: Motor Claim Dept

Invoice No

: TP20091310

Accident Date

: 07/12/2018

Veh Regn

: SJS3492A

Model

: Toyota Corolla Altis 1.6 Auto

Date

: 28/05/2019

Terms

Due Date

: 0 days : 28/05/2019

Your Insured

: XE8080E

**Total Pages** 

: 1/1

1. Body Repair

Parts & Labour Charges

Qty

S\$Amt

S\$Labor

5,500.00

5,500.00

1 To repair the above mentioned vehicle on a lump sum basis inclusive spare parts, labour and spray painting

0.00

S\$Unit

SubTotal:

Grand Total:

5,500.00

Add 7 % GST:

385.00

Net Total After GST:

5,885.00

INTEREST OF 1% PER MONTH WILL BE CHARGED ON ANY AMOUNT OUTSTANDING FROM DUE DATE

All cheques should be crossed and made payable to : Hitachi Capital Asia Pacific Pte. Ltd.

HITACHI CAPITAL ASIA PACIFIC PTE, LTD.

TAKASHI SEKIMOTO (MR)

Manager Auto Servicing

Service Manager Job done by:



## 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-18-190026

Date of Request:

07/12/2018

Your Ref No:

Online Purchase

Hitachi Capital Asia Pacific Pte. Ltd No 8 Fourth Lok Yang Road Singapore 629705

Dear Sir/Madam,

**Enquiry Date** 

07/12/2018

**Enquiry By** 

Vonn Siow Lie Mien

TP Vehicle No.

XE8080E

Accident Date

07/12/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
XE8080E	Lonpac Insurance Bhd	08/09/2018-07/09/2020	+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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GST Registration No: M400017735

## TAX INVOICE

Our Ref No:

GR-18-190026

Date of Request:

07/12/2018

Your Ref No:

Online Purchase

Hitachi Capital Asia Pacific Pte. Ltd No 8 Fourth Lok Yang Road Singapore 629705

Dear Sir/Madam,

**Enquiry Date** 

07/12/2018

**Enquiry By** 

Vonn Siow Lie Mien

TP Vehicle No.

XE8080E

Accident Date

07/12/2018

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:

[X] GIRO [] Cash [] Cheque