



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Yr ref : GBC7592Y

Our ref: SLW5362J

WITHOUT PREJUDICE

03rd June 2019

Dear Sir/Mdm,

LONPAC INSURANCE BHD

NO. 100

BEACH RD #19-00

SHAW TOWER

SINGAPORE 189702

Accident involving GBC7592Y and SLW5362J on 27/03/2019

We refer to the above said accident.

We enclosed herewith relevant documents as stated below:-

- 1) Accident report of SLW5362J with police report
- 2) Repair tax invoice
- 3) Letter of authorization
- 4) GIA search receipt

As instructed, we are claiming the following as stated below:-

1) Cost of repair	\$	1,979.50
2) Loss of use (4 Days x \$100.00)	\$	400.00
3) Loss of income (4 Days x \$100.00)	\$	400.00
4) GIA search fee	\$	2.00
TOTAL - \$		2,781.50

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235

Fax: 6453 7944

Email: cityauto@singnet.com.sg



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RE: LETTER OF AUTHORIZATION

Name of owner: LUMENS AUTO PTE LTD NRIC: 201426961K

Address: _____

Name of Driver: IRWAN BIN ISHAK NRIC: 57725342F

Address: APT BLK 333 BUKIT BATOK STREET 32 # 04-243 SINGAPORE 650333

Accident on 27/03/14 Involving GBC 7592Y AND SLW 5362J

At/along ROAD 1 DICKSON ROAD

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle TOYOTA PICNIC at my/our request I/We the above owner of Motor Vehicle No: SLW 5362J do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.

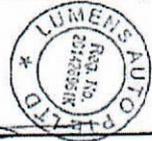
I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

Owner Signature: _____

Name: _____

Date: _____



CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-58/60/62 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)

Witness Signature: _____

Name: _____

Date: _____



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643
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LONPAC INSURANCE BHD

NO. 100
BEACH RD #19-00
SHAW TOWER
SINGAPORE 189702

Attention: Motor Claim Department

Contact : Fax No. :

TAX INVOICE

Tax Invoice : I2019-003714

Date : 03/06/2019

Vehicle No. : SLW5362J

Make / Model : TOYOTA PICNIC AUTO W/O
ROOF RACK

Mileage (km) : 0

Chassis No. : JTEGH23B100026621

Accident Date : 27/03/2019

Claim No. : GBC7592Y

Reference : JO201903-0756

Policy No. : 18-MJ001357-R00

S/No.	Particular	Amount
		<u>S\$</u>
	* Lumpsum repair	1,850.00

Total S\$:	1,850.00
GST @ 7% S\$:	129.50
Grand Total S\$:	<u>1,979.50</u>

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

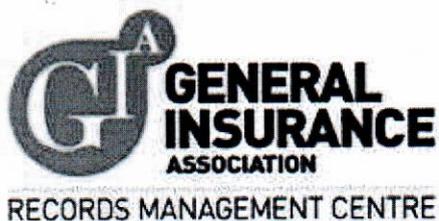
for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

- 1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.
- 2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components. City Auto Pte Ltd reserves the right to determine any warranty conditions.

Thank You For Your Business!



**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-19-048762

Date of Request: 28/03/2019

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 28/03/2019
Enquiry By Jason Quak Leng Hui
TP Vehicle No. GBC7592Y
Accident Date 27/03/2019

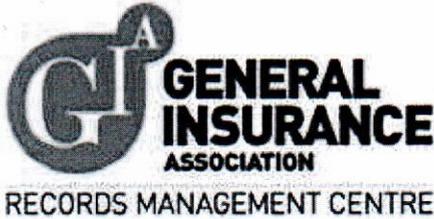
Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBC7592Y	Lonpac Insurance Bhd	09/09/2018-08/09/2019	+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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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-048762
Date of Request: 28/03/2019

Your Ref No: Online Purchase

City Auto Pte Ltd
160 Sin Ming Drive #05-01,
Sin Ming AutoCity,
Singapore 575722

Dear Sir/Madam,

Enquiry Date 28/03/2019
Enquiry By Jason Quak Leng Hui
TP Vehicle No. GBC7592Y
Accident Date 27/03/2019

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