



**WITHOUT PREJUDICE**

Date : 12 JUL 2019

Our ref: LTP062019/058 (SJY 3471 D)

Your ref: CC4/EGI190011700/Khb3

Attention To : MR VIC ALPEH (From LKK Auto Consultants Pte Ltd)

Insurance Company: ERGO INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SJY3471D & XD2351T ON 27.06.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above Road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Original Tax invoice no. <u>INV41845</u>	<input type="checkbox"/> Original survey report _____ copies of photographs
<input type="checkbox"/> GIA report / police report / police result	<input type="checkbox"/> Original rental receipt & agreement
<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> LTA search receipt
<input type="checkbox"/> Statement of Witness	<input type="checkbox"/> Oath fees
<input type="checkbox"/> Discharge Voucher	<input type="checkbox"/> Others

Survey was done by Insurance instruction / ~~No survey~~ / ~~Independent surveyor by~~ \_\_\_\_\_

As a result of the accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows :-

1 ] Cost of repair (inclusive of GST)	\$	1,391.00
2 ] Vehicle Rental	\$	270.00
3 ] LTA Search Fees	\$	7.45
Total	\$	<u>1,668.45</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Yours faithfully

**Mandy Lim**

Email: [mandy@ltm.sg](mailto:mandy@ltm.sg)

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: [edmund@LTM.sg](mailto:edmund@LTM.sg)

Website : [www.LTM.sg](http://www.LTM.sg)

Co.Reg No.199307277D

GST Reg No M2-0019086-0

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**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.: 199307277D  
GST Registration No.: M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**ERSON TRANSPORT**  
BLK 422 FAJAR ROAD  
#06-505  
SINGAPORE 670422

ATTN : MOTOR CLAIMS DEPT  
TEL :  
FAX :  
A/C NO. : 30E0/134

MILEAGE :  
W.O NO. : SO42105  
CAR NO. : SJY3471D  
MAKE : TOYOTA  
MODEL : WISH 2.0 AUTO

## TAX INVOICE

NO : INV41845  
DATE : 10-07-2019  
TERMS : COD  
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			1,300.00

SINGAPORE DOLLARS : ONE THOUSAND THREE HUNDRED AND NINETY ONE ONLY

REMARKS: LKK REF : CC4/EGH19011700/Khb3  
D.O.A : 27.06.2019

TOTAL QTY: 1.00



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

SUBTOTAL	1,300.00
DISCOUNT	0.00
TOTAL	1,300.00
GST 7 %	91.00
NET	1,391.00
Deposit	0.00
Balance	1,391.00

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

**To Whom It May Concern**

**AUTHORIZATION TO ACT**

I/We, ERSON TRANSPORT ('the third party Claimant') of BLK 422 FAJAR ROAD #06-505 SINGAPORE 670422 (Address) owner of SJY3471D (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SJY3471D that was damaged pursuant to the accident which occurred on 27-Jun-19 (date) along MERGING ROAD FROM PAYA LEBAR TOWARDS PIE (TUAS) (locate on) involving vehicle number XD2351T (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

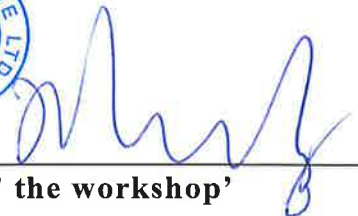
Dated this 27<sup>th</sup> (day) of June (month) 2019 (year)



  
ERSON TRANSPORT

Signed By ' the third party claimant '





Signed By ' the workshop'



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Jun 2019 / 16:13:14

Receipt Date/Time : 28 Jun 2019 / 16:13:14

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190628-002941

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - XD2351T

As at 27 Jun 2019/09:50:00

Insurance Co: ERGO INSURANCE PTE. LTD.

1 Insurance Enquiry - XD2351T  
Enquiry Fee  
20190628161158523906

7.00 0.49 7.49

**Sub-Total** 7.00 0.49 7.49

**Total Before Rounding** 7.00 0.49 7.49

**Rounding Difference** 0.04

**Total Amount Payable** 7.45

Paid By

xxxxxxxxxxxx7458 Credit Card:  
Visa/MasterCard 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF