

CLAIM NO : 19/19/19/VC10/022521

DATE : 12/05/2020

DISCHARGE VOUCHER

I/We, SEBASTIAN THEVATHASAN confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner XD4008Y the sum of Singapore Dollars FIVE THOUSAND SIX HUNDRED SIXTY-TWO AND THIRTY CENTS ONLY. (\$5,662.30) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, SJY2265P on 15 OCTOBER 2019 along/at TUAS AVE 11.

I /We hereby agree to indemnify and keep indemnify (AW TRANSPORT & WAREHOUSING PTE LTD (JU YUANBO) /LONPAC INSURANCE BHD) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to CITY AUTO PTE LTD

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Schacliuv
Signature of vehicle owner/Date

Sebastian Theratinasan 14/05/2020.

Name of vehicle owner/Date



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 : CC4/LPC19018378/Kkb3

Our ref: JO201910-0521

WITHOUT PREJUDICE

10th January 2020

Dear Sir/Mdm,

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

Accident involving XD4008Y and SJY2265P on 15/10/2019

We refer to the above said accident.

We enclosed herewith relevant documents as stated below:-

- 1) Accident report of SJY2265P
- 2) Repair tax invoice
- 3) Letter of authorization
- 4) GIA search receipt
- 5) Rental agreement receipt

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

	Total	\$ 5,662.30
3) GIA search fee		\$ 2.00
2) Loss of rental (7Days x \$ 120.00)		\$ 898.80
1) Cost of repair		\$ 4,761.50

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



CITY AUTO PTE LTD

One Stop Automotive Solution

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

LONPAC INSURANCE BHD

NO. 100

BEACH RD #19-00 SHAW TOWER SINGAPORE 189702

Attention: MOTOR CLAIM DEPARTMENT

Contact: 81330425

Fax No.:

TAX INVOICE

Tax Invoice: 1202001-000290

Date: 10/01/2020

Vehicle No.: SJY2265P

Make / Model: HONDA STREAM

Mileage (km): 318872

Chassis No.: JHMRN68609C200135

Accident Date: 15/10/2019

Claim No.: CC4/LPC19018378/Kkb3

Reference : JO201910-0521 Policy No. : 5051147388-08

S/No. Particular

Amount

S\$

* Lumpsum repair

4,450.00

Total S\$: 4,450.00

GST @ 7% S\$:

311.50

Grand Total S\$:

4,761.50

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.



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575648.

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

RE: LETTER OF AUTHORIZATION

Name of owner:	SEBASTIAN	MAZAHTAY 3HT		NRIC:	S1103606F	
Address: 32	JALAH	GELENGGANG	(S)	578206		
Name of Driver:	KEVIN JOHA	THAN THE VATHAS	AN	_NRIC:	56 5237581	_
Address: 32	JALAN GEI	LENGGANG (S	57826	6		_
Accident on	5/10/2019	Involving	X04006Y	AND	SJY 2265P	_
Æt/along	TVAS AVE	11				
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		o Pte Ltd, my/our re a and such, all futur				
		ceive on my/our bel other documents in				
		perate and attend all ined by City Auto I		ng that are	necessary and subje	ct .
I/We further agretherewith.	ee to undertake	to indemnify them	against my/	our claim fo	or the cost which ari	ses
In the event that repairs to my mo		essful claim, I/We	undertake to	pay the rep	airer for the cost of	
Owner Signature	e: School	low.	Witness	CITY AI Signature: #01-58/60/	UTO PTE LTD	
Name: Sebas	tian Thevat	nasan		Tel: 6453 12	pdr 973643	
Date:			Date:	(Ciaii	ns Section)	



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-19-170156

Date of Request:

15/10/2019

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

15/10/2019

Enquiry By

Jason Quak Leng Hui

TP Vehicle No.

XD4008Y

Accident Date

15/10/2019

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:

[X] GIRO [] Cash [] Cheque

Date In

22/10/14

Time In

Mileage

100090

Check By

Remarks

BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D 24 HOURS HELPLINE: 6223 1122

VEHICLE HIBING ACRA NO: 20-0106276-D ACRA No: 20-0106276-D 24 HOURS HELPLINE: 6223 1122

TI.

Hirer s/Driver Signature

100		V	EHICLE HIR	ING AGREEMENT		Works	shop:		
	HIRER'S P	ARTICULARS		Hirer's Own Vehicle No:	- 5 P	Replace	Veh No:		
Name (as in I/C)	Egypt - Jantim	11 This year Wager		Loan Vehicle No:			VR No:		
NRIC/Passport Ne:		Date of Birth:		Make & Model:		Au	ito/Manu	al Group	
Address:	TEAL TE	Price price	Age:	CHARGE	S		:	\$	ct
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Name & Address of	Employer			Weekly/Monthly week @3		week/Mor	nthly		T
		200		Others					T
Occupation	THE CONTRACTOR	Driving Exp:	8/11/2002	CDW/PAI @\$	Pe	er day/Mor	nthly		
Driving Licence No: D/L Type: Local/Int'l/		Passed Date:	111	Delivery/Collection Svc					+
D/L Type: Local/Int V	Cities.		The state of the state of		G	ST 7	2/ 6	58	80
	DRIVER'S D	ARTICULARS	PARTY AND	OR No:) SUB-TO	9	\$ 898	80
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Name (as in I/C)	CONTRACTOR DESCRIPTION	Date of Birth		8 001					-
NRIC/Passport No:		Date of Birth:	Age:	Surcharge IN					-
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TAX INVOICE

GST REG. NO - 200106276D

DOLL PROPERTY.	E. (1) (1) (1)
DATE	INVOICE NO
24-Oct-2019	A 40890

INVOICE TO KEVIN JONATHAN THEVATHASAN 32 JALAN GELENGGANG SINGAPORE 578206

	VHA NO.	DUE DATE	VEH. NO.
¥2019 10-004797	A 40890	24-Oct-2019	SKC 6248 S
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 15 OCTOBER 2019 TO 22 OCTOBER 2019 YOUR REF: SJY 2265 P	7	120.00	840.0
GST @ 7%			\$58.80
TOTAL		7 115	\$898.80

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reserve.



120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666



