



中英汽車(私人)有限公司 シーエルオート PTE LTD

CL AUTO PTE LTD

(ACRA No. 198800292M)

48 Toh Guan Road East, #02-125 Enterprise Hub, Singapore 608586

Website: www.clauto.com.sg E-mail: vincent@clauto.com.sg

Tel: +65 6795 6125 Fax: +65 6795 0920

Date : 08.01.2020

WITHOUT PREJUDICE

SAVE WITH COSTS

Our Ref: SJQ7602J

Your Ref: YP7154M

M/S LONPAC INSURANCE BHD

300 BEACH ROAD

#17-04/07

SINGAPORE 199555

TEL: (65) 62507388

EMAIL: mt_claim@lonpac.com

vicalpeh@lkkauto.com

Attn: Motor Claims Dept

Dear Sir/Madam

ACCIDENT INVOLVING SJQ7602J AND YOUR INSURED YP7154M ON 21/11/2019 @2100 HOURS ALONG LOWER DELTA ROAD TOWARDS BUJIT TIMAH ROAD

We are writing on behalf of Stallion Motors, the owner of vehicle SJQ7602J whose car was involved in road traffic accident with your insured.

We were informed that the road traffic accident was caused by your insured YP7154M negligence. As a result of the collision, our client's car was damaged and he is claiming for the loss as follows:-

We hereby qualify our client's intend to claim as follows:-

1. Cost of Repair at Lump Sum	S\$ 5319.09
2. Pre Repair Survey (for 2 days @ \$100 p/day)	S\$ 200.00
3. Loss of Use (for 12 days @ \$100 p/day)	S\$ 1200.00
4. Incidental	S\$ 50.00
5. GIA Search Fee	S\$ 2.00

S\$ 6771.09

Grand Total

Kindly provide us with your office's final offer.

Yours Faithfully,

Paul Antony Fernandez

CL Auto Pte Ltd

E-mail: claim1@clauto.com.sg

H/P No: 88097529



C L Auto Pte Ltd

48 TOH GUAN ROAD EAST #02-125 ENTERPRISE HUB SINGAPORE 608586
 TEL: 6795 6125 FAX: 6795 0920 Email: vincent@clauto.com.sg
 RCB NO:198800292M

M/S : LONPAC INSURANCE BHD
 100 BEACH ROAD #19-00
 SHAW TOWER
 SINGAPORE 189702

TEL: 6250 7388 FAX: 6296 2706

ATTN: Motor Claim Department \ MR. EDWARD

Your Ref No: SJQ7602J

Claim Type: Third Party

Accident Date: 21/11/2019

TP Veh Reg No: YP7154M

Claim No: EST1900266

Ref No: SOA1900026

Date: 06 Jan 2020

Policy No: PNCV2019-00000452

Veh Reg No: SJQ7602J

Make/Model: TOYOTA VIOS E AUTO

Chassis No: MR053HY9305113390

Engine No: 1NZX908817

Reg. Date: 26/05/2009

Proforma Invoice to Vehicle No :SJQ7602J

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Description	Quantity	List Price	Amount
		S\$	S\$

As agreed to proceed repair at Lump Sum Repair S\$ 5,319.09

Total Amount payable S\$ 5,319.09

TOTAL: SINGAPORE DOLLAR FIVE THOUSAND THREE HUNDRED NINETEEN AND CENTS NINE ONLY

The above vehicle was surveyed by LKK AUTO CONSULTANTS PTE LTD on 29/11/2019

For C L Auto Pte Ltd



AUTHORISED SIGNATURE