

**TAX INVOICE**

Invoice to: LONPAC INSURANCE BHD  
300 BEACH ROAD,  
#17-04/07  
The CONCOURSE  
SINGAPORE 199555

Invoice number: 20851  
GST REGN NO: M90364005A  
Date: 29/02/2020  
Account number: L0005  
Invoice Currency: SIN  
Term of Credit: C.O.D.  
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: T RENGASAMY RAGAVEL CUSTOMER VEHICLE: SFD9420U(MAZDA 6)	S	360.00

LOAN'S CAR MODEL: MAZDA 6  
LOAN'S CAR REGN NO: SLP6798R

BEING CAR RENTAL CHARGE FOR 3 DAYS  
FROM 12/02/2020-14/02/2020 @\$120/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	360.00	25.20	385.20

<b>Totals for invoice</b>	<b>360.00</b>	<b>25.20</b>	<b>385.20</b>
---------------------------	---------------	--------------	---------------

For Eurokars Leasing Pte Ltd



Authorized Signature



RECORDS MANAGEMENT CENTRE

**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-19-211229

Date of Request: 23/12/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd  
12 Sungei Kadut Ave  
Singapore 729648

Dear Sir/Madam,

Enquiry Date 23/12/2019

Enquiry By Vion Lim

TP Vehicle No. XE2610R

Accident Date 23/12/2019

**Enquiry Result**

SFD94204

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
XE2610R	Lonpac Insurance Bhd	30/09/2019-29/09/2021	+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.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**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-19-211229

Date of Request: 23/12/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd  
12 Sungei Kadut Ave  
Singapore 729648

Dear Sir/Madam,

Enquiry Date 23/12/2019

Enquiry By Vion Lim

TP Vehicle No. XE2610R

Accident Date 23/12/2019

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

## Jasper Chua (LKK Auto)

---

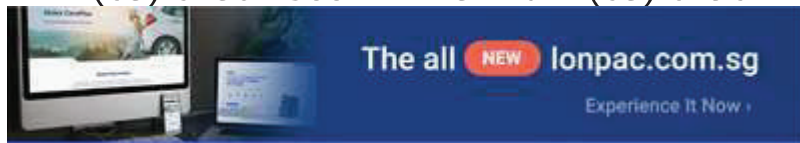
**From:** ONG LI LI <llong@lonpac.com>  
**Sent:** Thursday, 2 April 2020 4:15 PM  
**To:** Jasper Chua (LKK Auto)  
**Cc:** Vic (LKKAuto); MT\_Claim\_SG  
**Subject:** RE: <SEEK MANDATE> ARRANGE FOR SURVEY / YOUR REF: XE2610R / OUR REF: SFD9420U Our Ref: 19/19/20/VC06/022820 - LKK REF CC4/LPC20000190/Uha3 [External General]

### Lonpac External - General

Dear Jasper

Please proceed.

Regards,  
Ong Li Li  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road #17-04/07 The Concourse  
Singapore 199555  
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



*Lonpac External - General data is for internal / external use.*

---

**From:** Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]  
**Sent:** Tuesday, 31 March 2020 3:48 PM  
**To:** ONG LI LI <llong@lonpac.com>  
**Cc:** Vic (LKKAuto) <vicalpeh@lkkauto.com>; MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Subject:** <SEEK MANDATE> ARRANGE FOR SURVEY / YOUR REF: XE2610R / OUR REF: SFD9420U Our Ref: 19/19/20/VC06/022820 - LKK REF CC4/LPC20000190/Uha3 [External General]

Dear Sir/Madam,

We refer to the subject matter.

It was reported that Insured driver rear-ended third party.

Summary to offer to repairer **TRANS EUROKARS PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 13,088.03	\$ 3,523.19
Loss of Rental (\$120 x 3 days) (w/gst)	\$ 385.20	\$ 385.20
Loss of Use (\$100 x 2 days)	\$ 200.00	\$ 160.00 ( 2 days x \$80.00)
GIA Search Fee	\$ 2.00	\$ 2.00
<b>TOTAL</b>	<b>\$ 13,675.23</b>	<b>\$ 4,070.39</b>

**Breakdown of days is as follows:**

Recommended days	3 Days
Weekend / Downtime	2 Days
<b>Total</b>	<b>5 Days</b>

For your approval and/or further instruction please.

Thank you.

Best Regards,

**Jasper Chua** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Vic (LKKAuto)

**Sent:** Wednesday, 22 January, 2020 5:37 PM

**To:** ONG LI LI

**Cc:** MT\_Claim\_SG; Admin A; Vic (LKKAuto)

**Subject:** RE: ARRANGE FOR SURVEY / YOUR REF: XE2610R / OUR REF: SFD9420U Our Ref: 19/19/20/VC06/022820 - LKK REF CC4/LPC20000190/Uha3 [External General]

Dear Li Li,

Received with thanks.

Since Insured Driver is holding a valid class 2B, 3, 4 licence, we will proceed to do Direct Settlement.



*« Wishing you a Happy and Prosperous Lunar New Year »*