



10 Kaki Bukit Road 2 #01-03 First East Centre S417868 M:94335558 E: profi.automotive@asia.com

15 February 2020

Your Ref:

Your insured GBC9788L

Our Ref:

PA200202-GBJ9387Z

Date Of Accident:

03 February 2020

Name Of Registered Owner:

Delizio Catering Pte Ltd

Vehicle Registered Number:

GBJ9387Z

Vehicle Model:

Toyota Hiace 3.0 (A)

EQ INSURANCE COMPANY LTD

By email

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING GBJ9387Z / GBC9788L ON 03 FEBRUARY 2020

We are writing on behalf of **DELIZIO CATERING PTE LTD**, the registered owner of motor vehicle number **GBJ9788L** which was involved in the above accident.

We are instructed to claim the followings:

| | | |
|--------------------------------------|----|------------|
| Cost Of Repair | \$ | 1700.00 |
| Loss Of Usage | \$ | 600.00 |
| 3 repair days (07.01.20 to 13.01.20) | | |
| GIA Tax Invoice | \$ | 15.00 |
| LTA Tax Invoice | \$ | 7.45 |
| Total | | \$ 2322.45 |

We enclose herewith the supporting documents:

- **Final Repair Bill**
- **GIA Report/~~Police Report~~**
- **~~Owner~~/Driver NRIC & Driving Licence**
- **Certificate of Insurance**
- **Warrant to Act**
- **GIA Search Fee**
- **LTA Search Fee**
- **~~Rental Agreement & Invoice~~**

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours sincerely

Edward Ow

Profi Automotive



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Date Of Accident:

Name Of Registered Owner:

Vehicle Registered Number:

Vehicle Model:

03 February 2020

Delizio Catering Pte Ltd

GBJ9387Z

Toyota Hiace 3.0 (A)

| Description | Amount |
|-------------------|-----------|
| Final Repair Bill | \$1700.00 |
| Lump Sum Repair | |
| <hr/> | |
| Total | \$1700.00 |

WARRANT TO ACT

I/We, Delizio Catering Pte Ltd of ~~G8J9387Z~~ 201403041H
_____, owner of G8J9387Z (vehicle no.) hereby authorize

PROFI AUTOMOTIVE, 10 Kaki Bukit Road 2 #01-03, First East Centre Singapore 417868,

to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim")

for my vehicle no. G8J9387Z that was damaged pursuant to the accident which occur

on 03.02.20 (date) along 51 Car park of 5 Burn Rd

(location) involving vehicle no/s G8J9387Z & G8C 9788L ("the accident").

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

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis in so far as the driver/owner/insurers of the other
vehicle/s is/are concerned.

Dated this 13 (day) of Feb (month) 2020 (year)



Signed by "the 3rd party claimant"
(with company stamp if applicable)

SEARCH RESULTS

Our Ref No: GR-20-020575
Date of Request: 05/02/2020

Your Ref No: WALK IN EDWARD

PROFI AUTOMOTIVE
BLK 10 KAKI BUKIT ROAD 2, #01-03 FIRST EAST CENTRE
SINGAPORE 417868

Dear Sir/Madam,

Your Vehicle No: GBJ9387Z
Date of Accident: 03/02/2020
Place of Accident: 5 BURU RD
Involving Vehicle No: GBC9788L (NO REPORT) VALID TILL 6-14/2

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

| DOCUMENTS | ACCIDENT LOCATION | ACCIDENT DATE | PER DOC (S\$) |
|-----------------|-------------------|---------------|---------------|
| No match found. | | | |

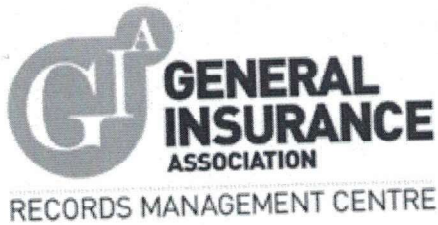
With reference to your application for the accident report, we were unable to process your application and we draw your attention to the following:

- ☐ The requested party is not found in our database. We will continue to check daily for a period of one week, after which if there are no records found, your application will be deemed as cancelled and no notification will be sent to you.
- ☐ Your vehicle's accident report is not found in our database. Please lodge your non-injury accident report with your insurer.
- ☐ Your client's vehicle accident report is not found in our database. Please inform your client accordingly.
- ☐ Others

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.



**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-20-020575
Date of Request: 05/02/2020

Your Ref No: WALK IN EDWARD

PROFI AUTOMOTIVE
BLK 10 KAKI BUKIT ROAD 2, #01-03 FIRST EAST CENTRE
SINGAPORE 417868

Dear Sir/Madam,

Your Vehicle No: GBJ9387Z
Date of Accident: 03/02/2020
Place of Accident: 5 BURU RD
Involving Vehicle No: GBC9788L (NO REPORT) VALID TILL 6-14/2

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| E-File Search Fee (Public) | 14.02 |
| GST Amount | 0.98 |
| Total Amount Due (GST Inclusive) | 15.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☐ Cash ☒ Cheque DBS 300298

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Feb 2020 / 15:59:27

Receipt Date/Time : 04 Feb 2020 / 15:59:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200204-002381

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|--|---|----------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - GBC9788L As at 03 Feb 2020/10:00:00 Insurance Co: EQ INSURANCE COMPANY LTD | | | | |
| 1 | Insurance Enquiry - GBC9788L Enquiry Fee 20200204155738564021 | 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 | | | | |
| | xxxxxxxxxxxx2854 | 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.