RALLY PITSTOP

176 Sin Ming Drive, #04-17 Sin Ming Autocare Singapore 575721

Tel: 6451 6985 Email: tar6985@hotmail.com

Your insured: SLZ1804L Our reference: SMG7439D

Date: 09 April 2020 EQ Insurance

Motor Claim Department

Dear Sir/Madam,

Accident involving SLZ1804L (EQ Insurance) and SMG7439 on 25-03-2020

We are the authorized repair workshop for the owner of motor vehicle: **SMG7439D** which was involved in the captioned accident with your insured vehicle: **SLZ1804L**. The vehicle owner has requested and authorized us to assist him in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

TOTAL	\$1617.45	
LTA Invoice	\$ 7.45	
Rental 3 days @\$120 per day	\$ 360.00	
Repair Invoice	\$1250.00	

We enclosed herewith the following documents to support the claims: -

LOD

Repair Invoice

LTA Invoice

Authorised letter

Kindly look into the matter and let us hear from you on the settlement of our client's claims as soon as possible.

Thank you. Yours Sincerely, Terrence Lim

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Thursday, 2 April 2020 4:45 PM **To:** ANGELINEYAP@HOTMAIL.COM

Subject: ACCIDENT INVOLVING SLZ 1804L AND SMQ 7439D ON 25/03/2020

Our Ref: CC4/EQI20004628/Dea3

02 APR 2020

YAP LING LING (YE LINGING)

Dear Sir/Madam,

ACCIDENT INVOLVING SLZ 1804L AND SMQ 7439D ON 25/03/2020

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. EQ INSURANCE COMPANY LIMITED (Motor Claims Dept)

Authorization Letter

517180111 (50 1) 2 (10 1)

RE: ACCIDENT INVOLVING VEHICLE 5421804L (EQ INSW) & SM & 7439D

ALONG/AT Soon Lea Prive
ON 25/03/2020

I, Main Zaw, NRIC Number 57364282A, owner of vehicle 576 7439 D, hereby authorize you to commence repair of my vehicle forthwith. In consideration of you repairing my vehicle, I hereby authorize you to claim, settle, receive whatever amount payable by the insurance company and/or third party and to commence legal proceedings, in my name, for the costs of repairs, loss of use, etc and to you appoint a Solicitor to act for me in respect of the accident. All and any amount claimed, received and/or settled shall belong absolutely to you. I agree to absolutely assign the whole proceeds (including damages, interest, costs and disbursements) of my third party claim ('debt') to you and the Solicitor appointed and any third party shall accept this as my irrevocable authorization to pay the 'debt' direct to you. I authorize you to give notice of this assignment to all parties concerned. I authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim for and on my behalf. I irrevocably authorize you to appoint such a firm of Solicitors on my behalf as you shall deem fit for the purpose of the third party insurer's claim.

I undertake to inform you and/or the Solicitor appointed by you on my behalf in the event the third party's insurance company communicate with me orally or in writing and I further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent. I undertake to co-operate fully with you and the Solicitor appointed to see the claim to a successful conclusion.

Dated this 24 day of 03 20 20

25 MAUNG KHIN ZAW

Owner's Signature / Name Company Stamp

To: Rally Pitstop

RALLY PITSTOP

176 Sin Ming Drive #04-17 Sin Ming Autocare Singapore 575721 Tel: 64516985

Email: tar6985@hotmail.com

INVOICE

1706

	Date	9-Apr-20
EQ Insurance	Vehicle No.	SMG7439D
Service and Control of Service Service (Control of Control of Cont	Make	Mazda
	Model	CX3
	Mileage	

Qty	Description	Unit Price	TOTAL
	Your Insured: SLZ1804L		
	Acct involving SLZ1804L (EQ Insurance) & SMG7439D on 25-03-2020		
	Repair accident damaged parts, including spare parts, labour and spray painting Lump sum		1,250.00
	Lump Sum		
		TOTAL	\$ 1,250.00

Cheque must be crossed and made payable to:

Rally Pitstop

Terrence Lim
Authorised Signature

BIZTEK LEASING

Company Reg No.: 53329851B

58, Philips Avenue Singapore 547005

T - +65 98321500

E - dav.biztekleasing@gmail.com

INVOICE

Attention: MAUNG KHIN ZAW

Date: 02/04/2020

Invoice Number: S2004001 Terms: End of Contract

Description SJX8901C - Toyota Altis 1.6A rental 30/03/2020 to 02/04/2020 (\$120 x 3 days)		Unit Price	
		360.00	
Subtotal	\$	360.00	
Less Deposit	\$	0.00	
Total	\$	360.00	

SGD: Three Hundred and Sixty Only

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Mar 2020 / 18:00:41

Receipt Date/Time: 26 Mar 2020 / 18:00:41

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200326-003020

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	t of Insurance Enquiry - SLZ1804L 25 Mar 2020/15:54:00 ance Co: EQ INSURANCE COMPANY	LTD			
	Insurance Enquiry - SLZ1804L Enquiry Fee 20200326175844722653		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			
409636XXXXXX6677 eNETS Credit Card				rd	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.