

MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

2nd Dec 2020

Our reference: SMG6023D Your reference: SLV3908D

FWD Insurance (Singapore)

BY HAND 6 Temasek Boulevard, Suntec tower 4 #18-01

Singapore038986

Attn: Motor Claims Department

Dear Sir/ Madam.

Claimant : LUMENS AUTO PTE LTD

Address : 22 SIN MING LANE #01-74/75 MIDVIEW CITY

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 30/03/2020 along involving our client's vehicle registration number SMG6023D and vehicle registrations number SLV3908D driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair \$1,391.00

Loss of Use (\$150

X 04 Days) \$600.00

GIA Search \$0.00

LTA Search \$7.49

Total \$1,998.49 A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- Owner / Driver's IC & Driving License;
- d) Letter Of Authorisation;
- e) Rental Agreement & Official Receipt;
- f) LTA Search Results & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Yours faithfully,

SCULTAN CONGRESTED TO ACRA 2016058782 TO

My Car Consultant

INVOICE

FWD SINGAPORE PTE LTD

Invoice Date 3 Dec 2020

3 Dec 2020

My Car Consultant Pte.

Ltd.

Invoice Number MCC2020-1069 60 Jalan Lam Huat 05-67

Carros Centre 737869

Reference SMG6023D - TOYOTA

PRIUS

OYOTA SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
COSTS OF REPAIRS	1.00	1,300.00	7%	1,300.00
			Subtotal	1,300.00
	TOTAL	LOCAL SUPPLY OF AND SERV		91.00
		TO	TAL SGD	1,391.00

Due Date: 3 Dec 2020

DBS CURRENT A/C - 018-904614-2 PAYNOW UEN - 201605878Z

CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD

INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd. 60 Jalan Lam Huat 05-67 Carros Centre 737869 SINGAPORE Customer

FWD SINGAPORE PTE LTD

Invoice Number MCC2020-1069

Amount Due Due Date 1,391.00 3 Dec 2020

Amount Enclosed

Enter the amount you are paying above

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Apr 2020 / 15:58:58

Receipt Date/Time: 01 Apr 2020 / 15:58:58

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200401-002491

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	ult of Insurance Enquiry - SLV3908D t 30 Mar 2020/16:25:00				
9993500 PA	ance Co: FWD SINGAPORE PTE. LTD				
1	Insurance Enquiry - SLV3908D Enquiry Fee 20200401155736521388		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			
		409636XXXXXX7897	eNETS Credit Care	d	7.45
		Total			7.45
_		Cash Change			0.00
0		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.



MY CAR CONSULTANT PTE LTD (Co Reg no: 201605878Z) 53 Ubi Ave 1 #01-33 Paya Ubi Industrial Park S408934

Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 53 Ubi Avenue 1, Paya Ubi Ind Park #01-33 Singapore 408934

#01-33 Singapore 408934					
MWE, LUMENS AND PTE LT	9	of NRIC/Passport number/ROC			
number: 201424961K	Owner of vehicle no.	5MG6023D	hereby authorize you to		
commence claim, settle and reparty or to commence legal pruse, etc. I/We agree to assign solicitors (to be appointed by authorisation to pay the amount and client basis. I/We undertasuccessful conclusion.	roceedings, if necessary, the whole proceeds of m you on my/our behalf) sl unt compensate direct to	in my/our name for ny/our third party cl hall accept this as m you after deduction	the cost of repair and loss of aim to you and my/our y/our irrevocable n of their costs on a solicitor		
I/We hereby instruct and auth behalf for all monies due to ye to reimburse you all costs, fee the event that my/our claim is	ou, I undertake to pay yo es and expenses incurred	u for the excess app	licable under my policy and		
I/We also irrevocably authoris papers in connection with the			ity forms and all necessary		
I/We irrevocably authorise yo fit for the purpose of the third			our behalf as you shall deem		
I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we 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.					
In the event the third party's i sum claimed in relation to my		he settlement moni	es, I undertake to pay you the		
Dated this 31 (day) of Owner's signature/Company s	(month) 2020 (tamp (if applicable)	(year)			

Name: Limens Auto DIE LID

NRIC/FIN/UEN NO: 201424961K