

HWA SENG SPRAY PAINTING CO.

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160 Sin Ming Drive, #05-11, Sin Ming Autocity
Singapore 575722
Tel No. : 64533100 Fax No. : 62669932
Buss. Reg. No. : 095744/00B

D20/1750/CTPU/PC.

THONG LEE LEASING PTE LTD
160 SIN MING DRIVE, #05-06 SIN MING AUTOCITY
575722

Attention : Motor Claim Department

Contact : 64533635 96919911 Fax No. : 64539179

Final Repair Bill : H00128

Date : 27/04/2020
Vehicle Num. : SKP 7326 A
Make/Model : HONDA INSIGHT
Chassis/Eng# :
Accident Date : 31/03/2020
Claim No. :
Reference :
Policy No. :

| S/N | Quantity | Particular | Unit Price | Amount S\$ |
|-----|----------|------------|------------|------------|
|-----|----------|------------|------------|------------|

LABOUR :

On lump sum basis repair inclusive of spare parts,
panel knocking, spray paint and misc charges

3,200.00

Labour Total S\$:

3,200.00



E. & O.E.

Total S\$: 3,200.00

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for HWA SENG SPRAY PAINTING CO.

LETTER OF AUTHORIZATION

To Whom It May Concern

Accident on 31/03/2020 involving SKP 7326A and SHA 7817P
along T-Junction of Yishun Ring
Road and Yishun Street 61

I/We Thong Lee Leasing Pte Ltd ^{Co Reg} NRIC No. 201509578W
of 160 Sin Ming Drive #05-06 Sin Ming Autocity, Singapore 575722

Owner of Motor Vehicle Registration No. SKP 7326A insured by _____

of NTUC Income Insurance Co-operative Ltd under Policy No. 5091283578-03

do hereby authorize M/s Hwa Seng spray Painting Company
as my/our representative with full authority to write, negotiate and settle claim

for damages on my/our behalf against the owner and/or driver of

Motor Vehicle No. SHA 7817P in regard to the abovementioned accident.

I/We also consent to the agreed settlement sum be made in favour of my/our

representative, M/s Hwa Seng spray Painting Company and
the said payment be forwarded to them to be construed as full and final discharge of
my/our claim.



Owner Signature & Company Stamp

SIGNED WITHOUT PREJUDICE FOR
ONLY PROPERTY CLAIM

Date : 27/04/2020

Date: 27/04/2020

Thong Lee Leasing Pte Ltd
160 Sin Ming Drive
#05-11 Sin Ming Autocity
Singapore 575722

Attn : Motor Claim Department

Your Ref :

MS First Capital Insurance Limited
36 Robinson Road
#16-01 City House
Singapore 068877

Dear Sirs/Madam,

DIRECT SETTLEMENT

Accident on 31/03/2020 involving Vehicle No. SLP 7326A & SHA 7817P
At T-Junction of Yishun Ring Road and Yishun Street 61

We refer to my/our letter date

Arising out of the above accident, as a assessment on the damaged to my/our Vehicle No. SLP 7326A was being conducted by your appointed panel surveyor.

Due to the negligence/fault of your insured/driver of Vehicle No. SHA 7817P. I/We am/are now claiming against you for the repair and other consequential suffered by me/us.

For the purpose of a amicable settlement. I/We quantified my/our claim as follows:-

| | |
|--|--------------|
| a) Cost of repair at | S\$ 3,200.00 |
| b) Loss of use for <u>5</u> days at rate of (<u>\$ 70 per day</u>) | S\$ 350.00 |
| c) Police/ROV Fee | S\$ |
| d) Others <u>LTA Search Fee</u> | S\$ 7.45 |

Total Cost

S\$ 3,557.45

I/We enclose herewith copies of all relevant documents for your perusal.

Kindly also direct all correspondence or liase with my Repairer's Messrs Hwa Seng Spray Painting Company relating to the said accident without any further reference to me/us.

Thanking you and awaiting your favourable response.

Yours Faithfully



SIGNED WITHOUT PREJUDICE FOR
ONLY PROPERTY CLAIM

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Apr 2020 / 12:55:24

Receipt Date/Time : 01 Apr 2020 / 12:55:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200401-001547

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 - SHA7817P

As at 31 Mar 2020/06:35:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1 Insurance Enquiry - SHA7817P

Enquiry Fee

20200401125329399406

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 0.00

Total Amount Payable 7.45

Paid By

400682XXXXXX8782 eNETS Credit Card 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.