



MY CAR CONSULTANT PTE LTD

Address: 53 Ubi Avenue 1, Paya Ubi Industrial Park
#01-33 S(408934)

Email: Admin@mycar.sg
(Company Registration No: 201605878Z)

15^h May 2020

Our reference: SMG5892T
Your reference: SFM2286P

United Overseas Insurance Ltd
3 Anson Road
Singapore 079909
Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

Claimant : LUMENS AUTO PTE LTD
Address : 20 SIN MING LANE #01-74/75 MIDVIEW CITY S573968

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **04/04/2020** along involving our client's vehicle registration number **SMG5892T** and vehicle registrations number **SFM2286P** 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	:	\$1,900.00
Loss of Use	:	\$450.00
GIA Search	:	\$0.00
LTA Search	:	\$7.49
Total	:	\$2,357.49

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) 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,



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My Car Consultant

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Apr 2020 / 18:22:22

Receipt Date/Time : 27 Apr 2020 / 18:22:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200427-003036

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 - SFM2286P				
As at 04 Apr 2020/14:55:00				
Insurance Co: UNITED OVERSEAS INS LTD				
1	Insurance Enquiry - SFM2286P Enquiry Fee 20200427181703866734	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 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.