



JACK CARS
DRIVE WITH ASSURANCE

Our Ref : JC / 20200707 / SFY8321T

Your Ref : SGY6575D

Lonpac Insurance Bhd
300, Beach Road,
07 The Concourse, #17-04,
Singapore 199555
Attn: Motor Claims Dept

WITHOUT PREJUDICE

Dear Sir/Madam,

CLAIMANT: GOH MAO MAY (WU MAOMEI)

ACCIDENT INVOLVING SFY8321T & SGY6575D ON 07TH JULY 2020 AT THE JUNCTION OF FIGARO STREET & TASCO STREET

We act for ***GOH MAO MAY (WU MAOMEI)*** who was involved in the accident mentioned above.

On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs	: S\$ 4,013.78 (Including 7% GST)
Rental Fee	: S\$ 898.80
GIA Search Fee	: S\$ 2
Total (all in)	: S\$ 4,914.58

Kindly revert on the acceptance.

Yours sincerely,

S.Thanaletchumi

Jack Cars Enterprise Pte Ltd

Motor Claims Dept

Tel: 67488824 Fax: 67488834

Email: thana@jackcars.com.sg

ADD : 3007 Ubi Road 1 #01-448/450/452 S(408701) TEL : 67488824 FAX : 67488834

WEB : www.jackcars.com.sg



JACK CARS

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TAX INVOICE

DATE OF ACCIDENT : 07/07/2020

VEHICLE : SFY8321T

MAKE & MODEL : HONDA VEZEL

INSURANCE : LONPAC INSURANCE

TAX INVOICE : JC / 20200707 / 8321

PARTS		COST
1.	FRONT BUMPER	\$ 880
2.	FRONT FOG LAMP COVER	\$ 45
3.	HEADLAMP - RIGHT	\$ 1784
4.	HEADLAMP BRACKET - RIGHT	\$ 55
5.	WHEEL ARCH – FRONT RIGHT	\$ 120
6.	FRONT BUMPER LOWER LIPS	\$ 290
7.	WIPER TANK	\$ 90
8.		
9.		
10.		

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	SPECIAL NETT	
1.	BUMPER CLIPS	\$ 30
	LABOUR	
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	\$ 400
2.	TO PANEL BEAT & RENEWAL OF ALL NECESSARY DAMAGED BODY PARTS	\$ 300
3.	TO CHECK LIGHTING SYSTEM ,WIRING & REWIRE	\$ 30
4.	WHEEL BALANCING & ALIGNMENT	\$ 80
5.	PROGRAMMING OF HEADLIGHT	\$ 100
6.	COATING	\$ 200
	PARTS - 20% :	\$ 2,611.20
	SPECIAL NETT :	\$ 30
	LABOUR :	\$ 1,110
	TOTAL :	\$ 3,751.20
	7% GST :	\$ 262.58
	GRAND TOTAL :	\$ 4,013.78

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JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD

61 UBI AVENUE 2 #01-20
AUTOMOBILE MEGAMART
SINGAPORE 408898

DATE : 14/07/2020
TAX INVOICE NO : JCLR200714/8321

CO REG : 201505043G
GST REG : 201505043G

BILL TO : CHIA CHOONG EE
c/o JACK CARS ENTERPRISE PTE LTD

VEHICLE : SLR9308S (HONDA VEZEL)

NO	DESCRIPTION	DAYS	RATE	AMOUNT
1	RENTAL FROM 7 TH JULY 2020 TILL 14 TH JULY 2020	7	\$120.00	\$840

TOTAL	840.00
GST 7%	58.80
BALANCE	\$ 898.80

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.



DATE : 14/07/2020
TAX INVOICE NO : JCLR200714/8321

BALANCE DUE \$ 898.80

Please make cheque payable to
JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD

7/7/2020

Invoice



RECORDS MANAGEMENT CENTRE

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

Third Party Insurer Enquiry

Our Ref No: GR-20-079634
Date of Request: 07/07/2020

Your Ref No: Online Purchase

Jack Cars Enterprise Pte Ltd
61 Ubi Avenue 2
#01-20 Automobile Megamart
Singapore 408898

Dear Sir/Madam,

Enquiry Date: 07/07/2020
Enquiry By: Thanaleetchumi Santerashigarm
TP Vehicle No: SGY6575D
Accident Date: 07/07/2020

Enquiry Result			
TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGY6575D	Lompac Insurance Bhd	04/10/2019-03/10/2020	+65 62507388

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.

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7/7/2020

Invoice



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61 Ubi Avenue 2
#01-20 Automobile Megamart
Singapore 408898

Dear Sir/Madam,

Enquiry Date: 07/07/2020
Enquiry By: Thanaleetchumi Santerashigarm
TP Vehicle No: SGY6575D
Accident Date: 07/07/2020

DESCRIPTION		AMOUNT (\$)
TP Insurer Enquiry		1.87
GST Amount		0.13
Total Amount Due (GST Inclusive)		2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque