

來發(明記)摩哆有限公司
LAI HUAT (MENG KEE) MOTOR PTE LTD

Sin Ming Autocity
160 Sin Ming Drive #04-01/#04-02/#07-03 Singapore 575722
Tel: 64538110 Fax: 64596267
UEN: 199407592C

Your Ref: YM 3267M
Our Ref: SKX 5368A – 2020/JL

10 November 2020

Lonpac Insurance Bhd
300 Beach Road
#17-04/07
The Concourse
Singapore 199555
Attention: Motor Claims

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING VEHICLE NOS. SKX 5368A AND YM 3267M ON 14/08/2020 AT ANG MO KIO STREET 11

We refer to the above matter wherein your insured's vehicle no. YM 3267M was involved in an accident with our client's vehicle no. SKX 5368A.

As the accident was caused by your insured's negligence, our client is now claiming for the following losses:

- Repair cost: \$1,624.93 (include GST)
- Rental cost: \$ 360.00 (3 days x \$120 per day)
- GIA search: \$ 2.00
- Total: \$1,986.93

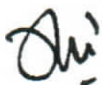
Relevant documents in support of our client's claim are enclosed for your reference.

Please do not hesitate to contact Jenny Lim at telephone 64538110 or email jenny.lim@laihuat.com.sg should you need any additional information.

Meanwhile, we look forward to receiving your affirmative response soon enough.

Thank you.

Yours faithfully



LAI HUAT (MENG KEE) MOTOR PTE LTD

encs

LETTER OF AUTHORITY

To: Lai Huat (Meng Kee) Motor Pte Ltd
160 Sin Ming Drive
#04-01, #04-02 & #07-03
Sin Ming Autocity
Singapore 575722

Dear Sirs

ACCIDENT INVOLVING VEHICLE NOS: SKX 5368A & YM 3267M ON 14/08/2020
AT ANG MO KIO STREET 11

This is to confirm that on 14/08/2020, I / We gave you instructions to repair my / our vehicle no. SKX 5368A which was damaged in the above accident.

In consideration of your agreement to repair my vehicle no. SKX 5368A, pay for my other expenses and to defer demanding for payment of the costs of repair which was damaged as a result of the above accident, I / We hereby authorise you and/or your solicitors as my / our representative to write, negotiate and settle the accident claim on my / our behalf against any part involved in the abovementioned accident.

I / We hereby undertake to co-operate with you and render you all the assistance (including having my / our vehicle re-inspected and being a witness at trial) that may be necessary for you to recover the cost of repairs and the loss of use to my / our vehicle. I / We further undertake to keep you informed at all times of any communication received from any party involved in the abovementioned accident.

I / We hereby confirm that by signing this Letter of Authority, I / We are not entitled in law to receive any payment. If a cheque is sent to me, I / We shall return the same to the sender as I am precluded in law from accepting any payment.

In the event of my / our claim against any party involved in the abovementioned accident being unsuccessful for any reason whatsoever, I / We shall bear the repair / excess cost payable to Lai Huat (Meng Kee) Motor Pte Ltd either by cash / cheque or claim against my / our insurance policy.

I / We hereby authorise the payment of my / our claim (including any or all medical related invoices / receipts) to be made directly to my / our representative, Lai Huat (Meng Kee) Motor Pte Ltd accordingly.

In relation to the personal and vehicle information collected or otherwise provided during the course of the claim process (including by way of recordings), I agree and consent that Lai Huat (Meng Kee) Motor Pte Ltd may use, disclose and process my personal data for the purpose of responding and administering all activities related to my insurance claim.

Yours faithfully

Signature:



Name:

Lim Say Yan

NRIC No:

S1163596B

來發 (明 記) 摩 哆 有 限 公 司
LAI HUAT (MENG KEE) MOTOR PTE LTD

160 Sin Ming Drive #04-01, #04-02 & #07-03 Singapore 575722 Tel: 6453 8110 Fax: 6459 6267
GST No: M2-0128609-3
UEN: 199407592C

TAX INVOICE

EST No.: EST0025454
Lim Say Yan

GST Reg No: M2-0128609-3
Page: 1 of 1
Number: INV0026199
Your ref.: TP-YM 3267M Lonpac
Job No.: 71541
Our ref: 20.08.13
Payment:
Date: 10/11/2020

Attn

Vehicle No ...: SKX 5368A
Vehicle Model : Toyota Camry
Accident on ..: 14/8/2020

Quantity	Unit	Description	Unit price	Disc. pct.	Amount
Supply of Parts:					
1.00	Pc	Front radiator chrome moulding	102.80	25.00	77.10
1.00	Pc	Front bumper	518.70	25.00	389.03
1.00	Pc	Front bumper centre lower grille with chrome surround rim	750.00	25.00	562.50
Special nett item:					
1.00	Pc	Front number plate	40.00		40.00
Labour & Misc:					
1.00		To remove + renew above parts	200.00		200.00
1.00		To spray paint	250.00		250.00
Sub-Total					1,518.63
GST 7.00%					106.30
Total					S\$ 1,624.93

本公司拥有最先进的 CAROLINER MARK IV 机械，可提供给多种款式的车身及给于快速与准确的测量方式和大铁修理。除外，还有先进的 SAICO Deluxe 喷漆烘炉。

"Our services include the latest and reliable CAROLINER MARK IV repair bench, draw-aligner and the support dolly system to provide accurate re-alignment and speedy repairs. We also provide the new and advanced SAICO Deluxe oven heater for re-spraying all motor vehicles."

APEX Car Rental Pte Ltd

37A Bartley Road Singapore 539777
UEN: 200102894H

HIRING AGREEMENT CUM TAX INVOICE NUMBER:

1004590

(Please quote this number in all payments and correspondence)

Vehicle number : SKT 6454Z
Make & model : Toyota Altis 1.6A

HIRER'S PARTICULARS

Hirer : LIM SAY YAN
Address : 45 LENTOR STREET S(786772)

NRIC No: S1163596B

Contact Number Off :
Res:

H/p: 98159136

Nationality : SINGAPOREAN
Date Of Birth : 18.11.1956

Licence Number: AS NRIC NO
Licence Expiry : NEW PHOTO LIC.

Driver : AS ABOVE
Address : AS ABOVE

NRIC No: AS ABOVE

Contact Number Off :
Res:

H/p: AS ABOVE

Nationality : SINGAPOREAN
Date Of Birth : AS ABOVE

Licence Number: AS NRIC NO
Licence Expiry : NEW PHOTO LIC.

RENTAL PRICING

Daily Rental Rate : \$ 120.00
Days On Rental : 03 /Day

Date Out : 14.09.2020
Time Out : 9.00am

TOTAL : \$ 360.00

Date Return: 16.09.2020
Time Return: 5.35 pm

***RENTER'S Liability for Vehicle Damage EXCESS is S\$1,500.00 ON ALL CLAIMS.

***Applicable to driver below 23YRS old and above 70YRS old OR with less than 2YRS driving experience
EXCESS is S\$5,000.00

REMARK - Vehicle no: SKX 5368A
Job no: 71541

HIRER DECLARATION

I agree to the terms and conditions above and as set out overleaf. If I opt to pay by credit/charge card, my signature here is deemed to have been made on the application credit card charge slip.

Authorised Signatory and Company Stamp
Date: 14 SEP 2020

APEX Car Rental Pte Ltd
Date: 14 SEP 2020

**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-20-094897

Date of Request: 14/08/2020

Your Ref No:

Online Purchase

Lai Huat (Meng Kee) Motor Pte Ltd
160 Sin Ming Drive #04-01
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date 14/08/2020
Enquiry By Jenny Lim Lai Foong
TP Vehicle No. YM3267M
Accident Date 14/08/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YM3267M	Lonpac Insurance Bhd	23/05/2020-22/05/2021	+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.

This is a computer generated document and requires no signature.



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

TAX INVOICE

Our Ref No: GR-20-094897

Date of Request: 14/08/2020

Your Ref No:

Online Purchase

Lai Huat (Meng Kee) Motor Pte Ltd
160 Sin Ming Drive #04-01
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date 14/08/2020
Enquiry By Jenny Lim Lai Foong
TP Vehicle No. YM3267M
Accident Date 14/08/2020

DESCRIPTION	AMOUNT (S\$)
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