

WITHOUT PREJUDICE

	Our ref: LTP092020/048 (PC990 L)						
Date : 26 November 2020	Your ref: CC4/FWD20009374/kps3						
Attention To: Ms Hsiao Tong Motor Claims Department Insurance Company: FWD SINGAPORE PTE LTD Dear Sir/Mdm, IN THE MATTER OF ACCIDENT INVOLVING PC990L & SJW2026Z ON 01-SEP-2020 We refer to the above matter. We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above Road traffic accident that was caused by your insured.							
All supporting documents are enclosed herewith:- [X] Original Tax invoice no. INV49849							
1] Cost of repair (inclusive of GST)	\$ 909.50						
2] Loss of use @ \$150 X 2 days	\$ 300.00 \$ 7.45						
3] LTA Search Fee							
Total	\$ 1,216.95						

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Yours faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: MANDY@LTM.SG Website: www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0



LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

Company's Registration No.:199307277D GST Registration No.:M2-0119086-0

Main Office / Workshop

Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

> Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

> > **WWW.LTM.SG**

Branch

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

> Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

THE SINGAPORE CHESHIRE HOME- CLAIM

TAX INVOICE

NO

: INV49849

: 16-11-2020

DIS

ATTN

: MOTOR CLAIMS DEPT

MILEAGE:

DATE

QTY

TEL

W.O NO.

: SO50473 : PC990L

TERMS

: COD

: 1

FAX A/C NO.

: 30T0/378

CAR NO. MAKE

TOYOTA HIACE

PAGE

DESCRIPTION

MODEL

1 UNIT

U.PRICE

AMOUNT

TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR

850.00

850.00

SINGAPORE DOLLARS: NINE HUNDRED NINE AND FIFTY CENTS ONLY

REMARKS:

Date of Accident 01.09.2020 LTM Ref No. LTP092020/048 TOTAL QTY:

1.00

SUBTOTAL 850.00 DISCOUNT 0.00 **TOTAL** 850.00 59.50

GST 7 % **NET**

Balance

909.50 Deposit 0.00

909.50

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, <u>THE SINGAPORE CHESHIRE HOME</u> ('the third party Claimant') of <u>159 SERANGOON GARDEN WAY SINGAPORE 556056</u> (Address) Owner of <u>PC 990 L</u> (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number <u>PC 990 L</u> that was damaged pursuant to the accident which occurred on <u>01-Sep-20</u> (date)Along <u>SERANGOON AVE INFRONT OF</u> BUS STOP 66369 (locate on) involving vehicle number SJW 2026 Z (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a Manner that they deem fit and the workshop is further authorized to receive Payment further to settlement of my claim with payment cheque/s being made In favour of the workshop.

Dated this <u>05th</u> (day) of <u>SEPTEMBER</u> (month) <u>2020</u> (year)

The Singapore Cheshire Home
159 Serangoon Garden Way
Singapore 556056
Tel: 6284 0966 Fax: 6284 2782

Signed By ' the third party claimant '

Signed By ' the workshop'

01/09/2020 Feedback

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Sep 2020 / 15:36:45

Receipt Date/Time: 01 Sep 2020 / 15:36:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200901-002661

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura 1	t of Insurance Enquiry - SJW2026Z 01 Sep 2020/07:15:00 ance Co: FWD SINGAPORE PTE. LTD Insurance Enquiry - SJW2026Z		7.00	0.40	7.40
	Enquiry Fee 20200901153242327044		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			
		419031XXXXXX7458	eNETS Credit Car	rd	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.