



MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

16th Dec 2020

Our reference: SML6548E

Your reference: GBJ226P

Sompo Insurance (Singapore)

BY HAND

05-01/06 Land Tower, Raffles Place, Singapore Land Tower
Singapore 048623

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : LUMENS AUTO PTE LTD

Address : 22 SIN MING LANE #01-74/75 MIDVIEW CITY S573969

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **05/10/2020** along involving our client's vehicle registration number **SML6548E** and vehicle registrations number **GBJ226P** 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	:	\$14,445.00
GIA Search	:	\$29.00
Loss of Use (\$150		
X 12 DAYS)	:	\$1,800.00
LTA Search	:	\$7.49
Total	:	\$16,281.49

INVOICE

SOMPO INSURANCE SINGAPORE PTE LTD

Invoice Date
17 Dec 2020

Invoice Number
MCC2020-1108

Reference
SML6548E

My Car Consultant Pte.
Ltd.

60 Jalan Lam Huat 05-67
Carros Centre
737869
SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
COSTS OF REPAIRS	1.00	13,500.00	7%	13,500.00
Subtotal				13,500.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				945.00
TOTAL SGD				14,445.00

Due Date: 17 Dec 2020

DBS CURRENT A/C - 018-904614-2

PAYNOW UEN - 201605878Z

CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD

INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-67
Carros Centre
737869
SINGAPORE

Customer SOMPO INSURANCE
SINGAPORE PTE LTD

Invoice Number MCC2020-1108

Amount Due 14,445.00

Due Date 17 Dec 2020

Amount Enclosed

Enter the amount you are paying above



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 06 Oct 2020 / 14:40:05

Receipt Date/Time : 06 Oct 2020 / 14:40:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201006-002000

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 - GX2498A As at 03 Oct 2020/15:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GX2498A Enquiry Fee 20201006143827063365	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBJ226P As at 05 Oct 2020/09:40:00 Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.				
2	Insurance Enquiry - GBJ226P Enquiry Fee 20201006143827136847	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
409636XXXXXX7897		eNETS Credit Card		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.



MY CAR CONSULTANT PTE LTD (Co Reg no: 201605878Z)
53 Ubi Ave 1 #01-33 Paya Ubi Industrial Park S408934
Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 53 Ubi Avenue 1, Paya Ubi Ind Park #01-33 Singapore 408934

I/We, Lumens Auto Pte Ltd of NRIC/Passport number/ROC number: 201426961K, Owner of vehicle no. SML6548E hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful.


I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We irrevocably authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim.

Dated this 05 (day) of 10 (month) 2020 (year)


Owner's signature/Company stamp (if applicable)

Name: Lumens Auto Pte Ltd

NRIC/FIN/UEN No: 201426961K