



Your Ref : 20/20/20/VC05/023765 (YQ342C)
Our Ref : SC20/10/119/4TM-TP (PC841J)

3 September 2021

Lonpac Insurance Bhd
Attn: Motor Claims Department

WITHOUT PREJUDICE
BY E-MAIL ONLY

Dear Sir / Mdm,

ACCIDENT INVOLVING PC841J & YQ342C ON 11.10.2020

We are instructed by the owner of PC841J to claim damages against your insured, in connection with a road traffic accident involving our client's motor vehicle no. PC841J and motor vehicle no. YQ342C driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligence and/or management of his motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our clients have been put to loss and expenses, particulars of which are as follows:

1. Costs of Repair (Incl. GST)	\$ 40,446.00	(Agreed)
2. Loss of Use	\$ 7,200.00	(\$450 x 16 days)
3. GIA Search Fee	\$ 2.00	
Total	<u>\$ 47,648.00</u>	

Please note that our bus is under PRIVATE HIRE, NOT PRIVATE NON-HIRE, thus, not listed in the NIMA Benchmark Rates, we need higher LOU to close.

Please note that you should send us an acknowledgement of receipt of this letter of demand by e-mail to claims@scauto.com.sg within seven (7) days of your receipt of this letter and revert with an offer not later than fourteen (14) days of this letter. If we do not hear from you, we will submit the claim via our solicitors.

Thank You.

Yours faithfully,

SC Auto Industries (S) Pte Ltd
51 Senoko Road, Singapore 758133
T 65 6758 2222 F 65 6257 6931

scauto.com.sg

Singapore • Hong Kong • Myanmar
Co. Reg No: 199800107D

Global Standards, Local Support



SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road, Singapore 758133
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 E sales@scauto.com.sg
 scauto.com.sg

Co. Reg. No. 199800107D

M/S TECH MARINE OFFSHOR(S) Pte Ltd
 13 Tuas South Street 3
 SINGAPORE 638019
 Insured TECH MARINE OFFSHOR(S) Pte Ltd
 Policy GA413021

Final Bill

GST Reg. No: 19-9800107D
 Date: 3/9/2021
 Our Case Ref. SC20/10/119/4TM-TP
 Accident Date 11/10/2020

Damaged Vehicle No: PC841J

S/no	Description	QTY	Price	Disc	Amount
<u>Replaced Parts</u>					
1	RUBBER DOOR GASKET	2 PC	\$140.00	-	\$280.00
2	FOG LAMP	2 PC	\$160.00	-	\$320.00
3	FRONT BUMPER STRUCTURE	1 PC	\$1,920.00	-	\$1,920.00
4	FRONT PASSENGER DOOR	1 PC	\$3,150.00	-	\$3,150.00
5	FRONT NUMBER PLATE	1 PC	\$50.00	-	\$50.00
6	ARTWORK	1 ST	\$800.00	-	\$800.00
7	RHS HEADLAMP	1 PC	\$1,196.00	-	\$1,196.00
8	LHS FOG LAMP COVER	1 PC	\$136.00	-	\$136.00
9	FRONT WIPER SET	1 ST	\$1,980.00	-	\$1,980.00
10	PASSENGER DOOR ALUMINIUM PROFILE	1 PC	\$240.00	-	\$240.00
11	PASSENGER DOOR DECORATION PANEL	1 PC	\$80.00	-	\$80.00
12	LHS REAR VIEW MIRROR	1 PC	\$1,980.00	-	\$1,980.00
13	FRONT SALOON EXTENSION	1 PC	\$1,400.00	-	\$1,400.00
14	FRONT SALOON	1 PC	\$1,200.00	-	\$1,200.00
15	FRONT CAP (1/2 SECTION)	1 PC	\$2,400.00	-	\$2,400.00
16	FRONT WINDSCREEN	1 PC	\$4,370.30	-	\$4,370.30
17	FRONT DOOR TOP GLASS	1 PC	\$325.00	-	\$325.00
18	FRONT PASSENGER GLASS DOOR	1 PC	\$448.00	-	\$448.00



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GST Reg. No: 19-9800107D
 Date: 3/9/2021
 Our Case Ref. SC20/10/119/4TM-TP
 Accident Date 11/10/2020

Damaged Vehicle No: PC841J

S/no	Description	QTY	Price	Disc	Amount
19	RUBBER GLASS	1 PC	\$262.30	-	\$262.30
20	SEALANT	24 PC	\$49.00	-	\$1,176.00
21	FRONT CAP STRUCTURE (1/2 SECTION)	1 PC	\$2,500.00	-	\$2,500.00
22	EMBLEM `SCANIA`	1 PC	\$108.00	-	\$108.00
23	FRONT SALOON STRUCTURE FRAME	1 PC	\$1,500.00	-	\$1,500.00
24	FRONT LHS MUDGUARD PANEL	1 PC	\$1,056.00	-	\$1,056.00
25	FRONT BUMPER	1 PC	\$1,800.00	-	\$1,800.00
26	RHS FOG LAMP COVER	1 PC	\$136.00	-	\$136.00
27	INTERIOR FRONT PANEL	1 PC	\$800.00	-	\$800.00
28	PASSENGER DOOR STRUCTURE	1 PC	\$1,250.00	-	\$1,250.00
29	FRONT LHS BUMPER BRACKET	1 PC	\$125.00	-	\$125.00
30	SILENCER	1 PC	\$22,248.00	-	\$22,248.00
31	UNDER CARRIAGE ENGINE COVER RHS	1 PC	\$875.00	-	\$875.00
32	UNDER CARRIAGE ENGINE COVER	1 PC	\$1,750.00	-	\$1,750.00
<u>Labour Charges</u>					
1	LABOUR FOR SPRAY PAINTING	1	\$3,500.00	-	\$3,500.00
2	LABOUR FOR WIRING	1	\$480.00	-	\$480.00
3	LABOUR FOR GLASS	1	\$1,550.00	-	\$1,550.00



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Final Bill

GST Reg. No: 19-9800107D
Date: 3/9/2021
Our Case Ref. SC20/10/119/4TM-TP
Accident Date 11/10/2020

Damaged Vehicle No: PC841J

S/no	Description	QTY	Price	Disc	Amount
Sub Total					\$ 63,391.60
Lump Sum					\$ 37,800.00
GST (7%)					\$ 2,646.00
Total Amount					\$ 40,446.00



Authorised Signature

**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-20-126250

Date of Request: 17/10/2020

Your Ref No:

Online Purchase

SC Auto Industries (S) Pte Ltd
51 Senoko Road
#03-01
Singapore 758133

Dear Sir/Madam,

Enquiry Date 17/10/2020
Enquiry By Hamimah Bte Jamaludin
TP Vehicle No. YQ342C
Accident Date 11/10/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YQ342C	Lonpac Insurance Bhd	23/07/2020-22/07/2021	+65 62507388

Thank You.

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Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-126250

Date of Request: 17/10/2020

Your Ref No:

Online Purchase

SC Auto Industries (S) Pte Ltd
51 Senoko Road
#03-01
Singapore 758133

Dear Sir/Madam,

Enquiry Date 17/10/2020
Enquiry By Hamimah Bte Jamaludin
TP Vehicle No. YQ342C
Accident Date 11/10/2020

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

Thank You.

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For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque