



Date: 18-Sep-21

Your Ref: CC6/CTI21007555/es3

Our ref: LTP072021/030 (SLA4654P)

(WITHOUT PREJUDICE)

Attention To : Ms Asher Sng (From LKK Auto Consultants Pte Ltd)

Insurance Company : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SLA 4654 P & SJN 2602 H ON 12.07.2021

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:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV54391
<input type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> LTA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth
on 02 June 2020

As a result of the accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$ 4,333.50
2] Loss of use @ \$50 X 5 days	\$ 250.00
3] LTA Search fee	\$ 7.45
Total	<u>\$ 4,590.95</u>

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.

Your 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

This document must not be reproduced, in whole or in part, or disclosed to third party or parties without the prior written consent of Lim Tan Motor Pte Ltd



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

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

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

CHONG KUM LOONG - CLAIMS

TAX INVOICE

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30C0/832

MILEAGE :
W.O NO. : SO55158
CAR NO. : SLA4654P
MAKE : HONDA
MODEL : VEZEL

NO : INV54391
DATE : 18-09-2021
TERMS : COD
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT	4,050.00		4,050.00

SINGAPORE DOLLARS : FOUR THOUSAND THREE HUNDRED THIRTY THREE AND FIFTY CENTS ONLY

REMARKS: LTM REF NO. LTP072021/030
DOA 12.07.2021

TOTAL QTY: 1.00

SUBTOTAL	4,050.00
DISCOUNT	0.00
TOTAL	4,050.00
GST 7 %	283.50
NET	4,333.50
Deposit	0.00
Balance	4,333.50


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, CHONG KUM LOONG ('the third party Claimant') of BLK 405 SIN MING AVENUE #24-261 SINGAPORE 570405 (Address) Owner of SLA 4654 P (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 SLA 4654 P That was damaged pursuant to the accident which occurred on 12 JULY 2021 (date) Along BLK 213 BEDOK STREET 1 OPENSOURCE CARPARK (locate on) involving vehicle number SJN 2602 H (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 13 (day) of JUL (month) 2021 (year)


Signed By ' the third party claimant '


Signed By ' the workshop'

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jul 2021 / 15:49:24

Receipt Date/Time : 12 Jul 2021 / 15:47:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210712-002748

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 - SJN2602H As at 12 Jul 2021/07:55:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJN2602H Enquiry Fee 20210712154549493323	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 Card		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.