



LETTER OF DEMAND

26 Nov 2021

Lonpac Insurance
(Motor Claim Department)
Re: TP Claim – SMR638L / YN3313H
Date of Accident: 27 Jul 2021

Dear Sir / Madam

I/We wish to inform you repairs to my/our vehicle SMR638L has been completed to my/our satisfaction by M/s Hong Seh Motors Pte Ltd. I/We therefore propose to claim from you as follow:

- | | |
|---|---------------|
| 1. Cost of Repair | S\$ 10,067.95 |
| 2. Loss of Use 8days (10 - 19/08/21 @\$150) | S\$ 1,200.00 |

Total:	S\$ 11,267.95
w/GST 7%	<u>S\$ 12,056.71</u>

Thank you,

Yours faithfully

For and on behalf of Hong Seh Motors Pte Ltd
owner of SMR638L



AUTHORIZATION TO ACT

I, Tan Wee Meng Edward ("the third party claimant"),
owner of Lexus ES250 SMR638L (vehicle no.) hereby authorize Hong Seh Motors
Pte Ltd ("the workshop") to act for me with respect to my claim for
repair costs, loss of use ("claim") for my Lexus ES250 SMR638L (vehicle no.) that was
damaged pursuant to the accident which occurred on 27/07/2021 (date) involving vehicle
YN3313H ("the accident").

I further acknowledge that any settlement the workshop may reach on
my behalf is on a without prejudice and without admission of liability basis insofar as the
driver / owner/ insurers of the other vehicle/s is/are concerned.

Date this 24 (day) of Nov (month) 20 21 (year)

Signature of the "Third Party Claimant"

Signature and stamp of the "Workshop"

**Service Tax Invoice**

GST Reg. No.: M2-0055566-0

Invoice Details

To: Lonpac Insurance

Service Order NumberCustomer

WIP-11507

L006

Invoice DateDocument Number

Singapore 068811

26/11/21

2021220655

Vehicle DetailsModelMileage (km)Registration NumberChassis Number

Lexus GS250

34,863

SMR638L

JTHB11B1802020811

Job Details

Category	Description	Qty (Unit)	Unit Price	Price	Disc %	Amount
Labor	Remove/Refit Rear Damaged Parts.....	1	2,000.00	2,000.00		1,750.00
Labor	Cavity Treatment On New Parts	1	50.00	50.00		50.00
Labor	Remove/Refit Rear End Panel Lining/Garnish.....	1	100.00	100.00		100.00
Labor	Conduct Water Seepage Test	1	30.00	30.00		30.00
Labor	Check Wiring, Realign Tail-Lamp Ensure.....	1	50.00	50.00		50.00
Labor	Spray Paint Complete Rear	1	1,250.00	1,250.00		1,000.00
SubTotal:-						2,980.00
Item	Rear Bumper	1	1,030.70	1,030.70	10.00	927.63
Item	Rear Bumper Chrome Trim	1	418.70	418.70	10.00	376.83
Item	LH Reflector	1	60.70	60.70	10.00	54.63
Item	LH Rear Inner Lamp	1	780.40	780.40	10.00	702.36
Item	LH Rear Outer Lamp	1	850.70	850.70	10.00	765.63
Item	Rear Parking Sensor	2	250.00	500.00	10.00	450.00
Item	Rear Boot	1	818.70	818.70	10.00	736.83
Item	Carpet Cover Clip	8	2.50	20.00	10.00	18.00
Item	Rear End Panel	1	518.70	518.70	10.00	466.83
Item	Emblem "L"	1	90.40	90.40	10.00	81.36
Item	Emblem "ES250"	1	101.50	101.50	10.00	91.35
Item	Emblem "LEXUS"	1	75.70	75.70	10.00	68.13
Item	Panel Foam	1	105.70	105.70	10.00	95.13
Item	End Panel Top Garnish	1	214.70	214.70	10.00	193.23
Item	Rear Boot Chrome	1	418.40	418.40	10.00	376.56
Item	Rear Reinforcement	1	681.40	681.40	10.00	613.26
Item	Rear Boot Rubber Seal	1	210.70	210.70	10.00	189.63
Item	Rear Boot Plastic Panel	1	310.40	310.40	10.00	279.36
Item	Rear Boot Top Cover	1	588.00	588.00	10.00	529.20
Item	Clip	8	3.75	30.00	10.00	27.00
Item	Number Plate Frame	1	30.00	30.00	10.00	27.00
Item	Number Plate	1	20.00	20.00	10.00	18.00
Sub Total:-						7,087.95

Clause:-

Kindly remove all your belongings when sending your car for servicing or repairs. Any personal belongings left in the car or at our premises are at your own risk. The management is NOT liable for any damage or loss. Any objections or queries to the validity of these charges must be made within 7 days from the date of the invoice otherwise it is assumed the repair is deemed satisfactory. Payment is required before release of vehicle. Late payment interest of 1.5% per month will be added into the invoice amount after 2 weeks from date of invoice. Vehicle must be collected within 7 working days upon completion of job, otherwise a minimum store rent of \$35/day not inclusive of insurance will be imposed.

Total SGD : 10,067.95
7% GST : 704.76
Less :
Amount Due (SGD) : 10,772.71

Customer Signature
(Receipt Acknowledgement)

Hong Seh Motors Pte Ltd
 Company Reg. No. 198203320D
 10 Fourth Lok Yang Road Singapore 629707
 tel +65 6266 1555 fax +65 6265 9595

Authorised Signature
(Workshop Dept)

