

## Asher Sng (LKKAUTO)

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**From:** Su Li (LKK Auto)  
**Sent:** Friday, 6 August 2021 4:20 PM  
**To:** Asher Sng (LKKAUTO)  
**Subject:** Fw: Lonpac Ref: 20/20/20/VC00/023754 Ref: GBG4204S  
**Attachments:** Invoice GBG4204S.pdf; receipt-20201009-164115.pdf; Letter of Authorisation-GBG4204S.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

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**From:** Thiam Heng Huat <[thh176@yahoo.com](mailto:thh176@yahoo.com)>  
**Sent:** Saturday, 31 July, 2021 2:32 PM  
**To:** Assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Subject:** Lonpac Ref: 20/20/20/VC00/023754 Ref: GBG4204S

Dear Claims Team,

We refer to the above claim mentioned.

Attached is the repair invoice, LTA search receipt, Letter of Authorization and below are the items our client wish to claim from Lonpac Insurance..

1. Repair costs	\$17,120.00
2. Loss of use for 28 days	\$2,800.00
3. LTA search fee	\$ 7.45
	<b>\$19,927.45</b>

We look forward to an early settlement.

Warmest regards,

Steven

Thiam Heng Huat Pte Ltd  
82636295

# THIAM HENG HUAT PTE LTD

176 Sin Ming Drive  
#05-14 Sin Ming AutoCare  
Singapore 575721  
Phone 82636295  
GST registration number: 201605960N

**Bill To:**

HORIZON AUTOMOTIVE PTE LTD  
c/o 176 Sin Ming Drive  
#05-14 Sin Ming Autocare  
Singapore 575721

# TAX INVOICE

**DATE** 31-Jul-21  
**Invoice No** THH210733  
**Vehicle No** GBG4204S  
**Make/Model** Fiat Fiorino  
**Date of Accident** 8-Oct-20

NO	DESCRIPTION	AMOUNT
	Lump sum repair costs	16,000.00
	(Surveyor recommended repair days : 24 days)	
		16,000.00
	7% GST	1,120.00
		\$ 17,120.00
TOTAL		\$ 17,120.00

THIAM HENG HUAT PTE LTD



## Letter of Authorisation

To: Thiam Heng Huat Pte Ltd

Re: ACCIDENT ON **08.10.20 INVOLVING GBG 4204 S AND GBK 2375 Z**

ALONG/AT **BUKIT TIMAH EXPRESSWAY**

We, **HORIZON AUTOMOTIVE PTE LTD**


UEN No. **201216371K**

Of **176 SIN MING DRIVE #05-16 SIN MING AUTOCARE SINGAPORE 575721**

1. The owner of motor vehicle no. **GBG 4204 S** hereby authorise **Thiam Heng Huat Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agreed to assign the whole proceeds my/our third party claim to **Thiam Heng Huat Pte Ltd**. My/our solicitors (To be appointed by **Thiam Heng Huat Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **Thiam Heng Huat Pte Ltd** after deduction of their cost on a solicitors & client basis. **I/We undertake to co-operate fully with Thiam Heng Huat Pte Ltd and/or solicitors also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/we undertake to bear all costs incurred.**
2. I/We authorise **Thiam Heng Huat Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claim.
3. In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/we undertake to either give the said cheque to **Thiam Heng Huat Pte Ltd** or bank into our account and re-issue the cheque amount to **Thiam Heng Huat Pte Ltd**.

DATED THIS 13 DAY OF OCT 20 20

  
SIGNATURE OF OWNER

  
SIGNATURE OF WITNESS

NAME: Ngoh Shou Wei

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Oct 2020 / 16:41:15

Receipt Date/Time : 09 Oct 2020 / 16:41:09

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201009-003110

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 - GBK2375Z As at 08 Oct 2020/19:30:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBK2375Z Enquiry Fee 20201009163903722266	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20201009163917162	Direct Debit: eNETS Debit (Internet Banking)		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.