

MY CAR CONSULTANT PTE LTD

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

Admin@mycar.sg

(Company Registration No: 201605878Z)

31st Oct 2021

Our reference: SMZ1261R Your reference: SLS9831S

India International Insurance Singapore

BY HAND

64 Cecil St

Singapore049711

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 11/08/2021 along involving our client's vehicle registration number SMZ1261R and vehicle registrations number SLS9831S 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 : \$8,881.00

Loss of Use (\$150

X 10 Days) \$1,500.00

LTA Search : \$7.49

GIA Search : \$29.00

Total : \$10,417.49



TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 Cecil St, India International Insurance SINGAPORE 049711

Invoice Date 27 Nov 2021

Invoice Number MCC2021-2445

Reference SMZ1261R (TOYOTA PRIUS)

201605878Z 201605878Z

My Car Consultant Pte. Ltd.

60 Jalan Lam Huat 05-21 Carros Centre S'pore (737869)

Description	Quantity	Unit Price	Tax	Amount SGD
COSTS OF REPAIR	1.00	8,300.00	7%	8,300.00
			Subtotal	8,300.00
	TOTAL L	TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%		
	· ·	TOT	AL SGD	8,881.00

Due Date: 27 Nov 2021
GST REG NO. - 201605878Z
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 05-21 Carros Centre S'pore (737869)

Customer	INDIA INTERNATIONAL INSURANCE PTE LTD
Invoice Number	MCC2021-2445
Amount Due	8,881.00
Due Date	27 Nov 2021
Amount Enclosed	

Enter the amount you are paying above



MY CAR CONSULTANT PTE LTD (Co Reg No. 201605878Z)

60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869

Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 60 Jln Lam Huat #05-21 Carros Centre,

Singapore /3/869
1/We, LUMANS AND ATE LTD of NRIC/Passport number/ROC number: 20426961k , Owner of vehicle no. SM2 1261R 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 authorize 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 authorize 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 (day) of (month) <u>20 21 (year)</u>
Euro Andrews Williams Company of the

Owner's signature (Company stamp if applicable)
Name: Lumens Auto Pte Ltd

NRIC NO: 2014269616

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

12 Aug 2021 / 17:32:25

Receipt Date/Time: 12 Aug 2021 / 17:32:25

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210812-003135

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 - SMV7479L				
As at 11 Aug 2021/09:00:00				
Insurance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1 Insurance Enquiry - SMV7479L				
Enquiry Fee		7.00	0.49	7.49
20210812173026189223	Sub-Total	7.00	0.49	7.49
Popult of Incurance Enguing CVM2222A	Sub-Iolai	7.00	0.49	7.49
Result of Insurance Enquiry - SKM3323A As at 10 Aug 2021/21:45:00				
Insurance Co: ERGO INSURANCE PTE. L	TD			
2 Insurance Enquiry - SKM3323A	10.			
Enquiry Fee		7.00	0.49	7.49
20210812173026257574				
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLS9831S				
As at 11 Aug 2021/09:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAL	PORE) PTE LTD			
3 Insurance Enquiry - SLS9831S			2.42	
Enquiry Fee 20210812173026322580		7.00	0.49	7.49
20210812173026322360	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - FBE5865M	Sub-Total	7.00	0.43	7.43
As at 11 Aug 2021/11:00:00				
Insurance Co: NTUC INCOME INS CO-OP	LTD			
4 Insurance Enquiry - FBE5865M				
Enquiry Fee		7.00	0.49	7.49
20210812173026387110				
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	28.00	1.96	29.96
	Rounding Difference			0.01
	Total Amount Payable			29.95
	Paid By			
	409636XXXXXX7897	eNETS (Credit Card	29.95
	Total			29.95
	Cash Change			0.00
	Tendered Amount			29.95
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!