

Our Ref : SH/2021/095/11/010/TP

Date : 04 August 2022

The Motor Claims Department
LONPAC INSURANCE BHD
BLK 300 #17-04/07
BEACH ROAD
THE CONCOURSE
SINGAPORE 199555

Dear Sir / Madam,

RE : Accident Involving SJW2324M & SLM1694E on 30.11.2021

I forward herewith copies of the following documents for claiming against your insured for my loss of use :-

Cost Of Repair - Invoice No: AR202112-0208	:	S\$ 4,924.50
Rental (\$ 100.00x 16 days)	:	S\$ 1,600.00
LTA Search Fee	:	S\$ 2.00
		<hr/>
		<u>S\$ 6,526.50</u>

Your co-operation and prompt settlement towards this matter are much appreciated.

Kindly acknowledge the receipt of this letter.

Thank you very much for your kind attention.

Yours faithfully,

encl



Tax Invoice No.: AR202112-0208

JANARTHAN S/O BALAKRISHNAN
BLK 120 #09-87
MCNAIR ROAD
SINGAPORE 320120

File No : SH/2021/095/11/010/TP
Date : 24-December-2021

Cost of repair for vehicle no: SJW2324M VOLKSWAGEN JETTA
Accident involving vehicle no: SJW2324M & SLM1694E on 30-November-2021

Description

To Supply Spare Parts
To spray painting
Labour charge

Lump Sum Cost of Repair	\$	4,550.00
7% GST	\$	374.50
	\$	4,924.50

T/Party: LONPAC INSURANCE BHD

Received By

No signature is required as this is a computer generated invoice