

Autolution Industrial Pte Ltd

Tan Chong Motor Sales Pte Ltd's Authorised Dealer 19 Ubi Road 4
Singapore 408623
Tel (65) 64909666 / 67038680
Fax (65) 68467483
Business Reg. No.: 199500871W

DATE:	29/1220	21				
YOUR REF:						
OUR REF:	INS/IC/EA/04	120/21				
The Motor Clair	The Motor Claims Department LONPAC INSURANCE BHD					
ATTENTION TO	CLAIMS OFFICER:		ASHE	R SNG(LKK)		_
Dear Sir/ Mada	m,					
Accident Involv	ing:	MY CLIENT VEHICLE GP	1199L AND AG	AINST YOUR IN	SURED VEHICLE YNS	8022P
Accident Date:			6/12/2	2021 12:15		
Place and time	of accident:			CLEMENTI R	OAD	
RE: Direct Settl	ement for the Vehicle Numb	er.	GP1199L		_	
On behalf of th	e owner of Motor Vehicle No). •	GP1199L	V	,which was involve	ed
in the captione						
The Vehicle wa	s surveyed by your appointe	d suveyor at AUTOLUT				
and I based m	y claims on his recommendat			being the rep	pair cost and period o	of repair for
6	•	a Without Prejudice Ba	sis)			
As the accident	t was cause by the negligent	act of your insured		YN8022P	I am submitting the	nis claim for your
consideration						6.022.54
COST REPAIR					SGD \$	6,833.54
COST OF LESS	6	DAYS (S) SGD\$		/DAY	SGD \$	600.00
*	authorization letter				sen é	
GIA REPORT FE	ES (SGD\$ 12.00 FOR SEARCH	FEE & SGD\$ 15.00 FO	REACH		SGD \$	
REPORT FEE					co t	2.00
LTA SEARCH /S		(a) aca á			SGD \$	2.00
COST OF CAR F	RENTAL	DAY(S) SGD \$		-	SGD \$	7.425.54
TOTAL AMOUN	NT				SGD \$	7,435.54
		3. 7				
We enclose he	rewith the following docume	ents to support my clair	115,			
Α.	AUTHORIZATION LETTER		E.	FINAL REPAIR	R BILL (S)	
В.	LTA SEARCH		F.	GIA REPORT		
C.	INSURANCE CERTIFICATE E	TC.				
D.	CAR RENTAL INVOICE					
Kindly look int	o this matter and let me hea	r from you on the settle	ement of the o	wner's		
claims as soor	as possible. Thank you .					
AUTOLLITION INDUSTRIAL PTE LTD						
Yours Faithful	(, V Y)			AL PIE LI	U	
Elmer Alfonso		19 UBI ROAL SINGAPORE	408623			
Service Executive TEL: 6490 9666 FAX: 68467483						

www.tanchong.com

TAN CHONG



LETTER OF AUTHORITY AND INDEMNITY

- □ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- □ Tap Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- □ TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097
- ☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

Third Party (Direct Settlement)

□ Own Damage (Recovery Claim)

				TRATION No.		AND	YNGD22 P	
ON	6	12/2021	1215 pm A	AT CLEME	NTI ROAD			

- 1. I, the owner of vehicle no. 601994 hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all loses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
- 2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
- 3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
- 4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
- 5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
- 6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
 - I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.

I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.

- 9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
- 10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
- 11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name Commano-	AIR PTE LTO	Company Name ANTO LUTION SUPUSTPIAL	PHE LT
Address 237 usc 1	AVE 4 5'407826	Claim Officer's Name FUNER ALFONSO	
Telephone No 624318	15	Telephone No 9645 1084	
Date 6/12/2021	Email SERVICIAN & Count-14	Date 06/12/2021	
Company stainty of [For Congern Vehicle]	Authorized Signature	Claim Officer Signature	Par Par



In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500878 GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG:

M2-8920338-9

INVOICE NO.

W32149980

INVOICE DATE **TERMS**

29-DEC-2021

DATE REC'D

CREDIT

300 BEACH RD TELEPHONE: #17-04/07 THE CONCOURSE S(199555)

SA / SE

21-DEC-2021

MODEL : 62507388 JOB NO

ELMER

NAME

ADDRESS

ENGINE NO : MVL2RDRE26KW3GBR-D

LONPAC INSURANCE BHD

MILEAGE

HG852373

CHASSIS NO: YD25382579A

YOUR REFERENCE: 134252

EMS	JOB DESCRIPTION Credit to	erms 3	AVIOUNT
1	YOUR CLAIM HANDLER: ASHER SNG YOUR INSURED VEHICLE NUMBER: YN8022P		
	Insurance Co: LONPAC INSURANCE BHD Policy No: D21MTPCVE002493 Claim Type: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA: 06-DEC-2021 Our Ref: INS/IC/EA/0420/21 Surveyor: SURVEYOR FROM INSURANCE CO		
	Early a note adquire versus a event of the principles of ICMS by the conductive of the same according to the same of the same		
	LABOUR :	Section Co.	3103.00

(NB : NC=No Charge; P=Included in Package; W=Warran bdwill)

PARTS SUBTOTAL

TOTAL

GST(7%)

AMOUNT DUE

SIX THOUSAND EIGHT HUNDRED THIRTY THREE AND CENTS FIFTY FOUR ONLY.

WORKSHOP M NAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice stall apply to all vices set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

3283.49

6386.49

6386.49

447.05 6833.54

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DOLLARS:

DATE

TIME

VEHICLE NO:

PEBEASE BY2021

16:54:11

GP1199L

(HG852373/W32149980)



UTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd 19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483 Business Reg. No.: 199500871W GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

INVOICE NO.

INS/IC/EA/0420/21

NAME INVOICE DATE LONPAC INSURANCE BHD W32149980 **ADDRESS TERMS** 29-DEC-2021 DATE REC'D 300 BEACH RD CREDIT TELEPHONE: #17-04/07 THE CONCOURSE S(199555) SA/SE 21-DEC-2021 MODEL JOB NO : 62507388 ELMER ENGINE NO : MVL2RDRE26KW3GBR-D MILEAGE HG852373 YOUR REFERENCE : CHASSIS NO : YD25382579A 134252 VEHICLE NO : JN1MC2E26Z0005245

5	REAR BUMPER Qty:1 @ \$403.66 each (Special Nett Item) GLASS-TAIL GATE	403.66
5	Qty:1 @ \$403.66 each (Special Nett Item)	403.66
5		
	GLASS-TAIL GATE	
_		539.06
	Qty:1 @ \$539.06 each (Special Nett Item)	majera to kommunica en lesetas
6	TAILGATE LOCK Qty:1 @ \$173.70 each (Special Nett Item)	173.70
7	CHROME TAILGATE FINISHER	324.10
awia Tue	Qty:1 @ \$324.10 each (Special Nett Item)	s au y appearant sellen in page.
8	EMBLEM-BACK DOOR NV350	66.55
	Qty:1 @ \$66.55 each (Special Nett Item)	escondina in snows, and is the still be
9	EMBLEM-REAR NISSAN	39.27
10	Qty:1 @ \$39.27 each (Special Nett Item) · EMBLEM-BACK DOOR URVAN	39.27
	Qty:1 @ \$39.27 each (Special Nett Item)	m at embagona produce and all the state of t
11	TAIL GATE	1208.98
4.0	Qty:1 @ \$1208.98 each (Special Nett Item)	1650 Late Steriyi Tele 1
12	REAR W/SCREEN SEALANT Qty:1 @ \$80.00 each (Special Nett Item)	80.00
13	SENSOR-REVERSE	250.00
au 2 set 1 se	Qty:1 @ \$250.00 each (Special Nett Item)	The contract of the second of
	SUBTOTAL :	3283.49
	DEMARKS	
	REMARKS	

DOLLARS:

WORKSHOP MANAGER

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CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

VEHICLE NO:

DATE

TIME

RELEASE BY



NAME

ADDRESS

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd 19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483 Business Reg. No.: 199500871W GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

INVOICE NO.

INVOICE DATE W32149980

TERMS

29-DEC-2021

DATE REC'D

CREDIT

300 BEACH RD TELEPHONE: #17-04/07 THE CONCOURSE S(199555)

LONPAC INSURANCE BHD

SA / SE JOB NO

21-DEC-2021 ELMER

MODEL : 62507388

MILEAGE

HG852373

ENGINE NO : MVL2RDRE26KW3GBR-D CHASSIS NO : YD25382579A

YOUR REFERENCE: 134252

EWIS	JOB DESCRIPTION Credit	terms 0 AMOUNT
4	LABOUR	STOMMER SON JOANS STOMMER SON STOMMER SON
1 più trava	LABOR CHARGES TO REPAIR TRUNKFLOOR, INNER END PANEL BOTH INNER PANEL RR FENDER AND OUTER END PANEL	1520.00
2	RENEW RR BUMPER AND TAIL GATE	NC
3	CHARGES TO SPRAY PAINTING TRUNKFLOOR, INNER/OUTER END PANEL, BOTH RR FENDER INNER EXTENSTION, RR BUMPR	1100.00
4	AND TAIL GATE	NC
5	REMOVE AND INSTALL TAILGATE MECHANISM	80.00
6	RENEW REAR WINDSCREEN GLASS	180.00
7	RENEW REVERSE SENSOR	55.00
8	RENEW RH RR COMB LAMP AND CHECK WIRING SYSTEM RR	48.00
9	COMPUTER CHECK DIAGNOSIS	120.00
10	SUPPLY REAR LICENSE PLATE	NC
	SUBTOTAL :	3103.00
	PARTS	Table 147 the autility group and schillery
1	CLIP RR BUMPER @ SGD \$0.79 EACH	7.90
	Qty:10 @ \$.79 each (Special Nett Item)	
2	ALL ALL WOLLD MALLE	136.00
	Qty:1 @ \$136.00 each (Special Nett Item)	
3	70KM/H STICKER	15.00
	Qty:1 @ \$15.00 each (Special Nett Item)	

DOLLARS:

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TO SECURITY GUARD

DATE

TIME

VEHICLE NO:

RELEASE BY

SATISFACTORY NOTE

TAN CHONG MOTOR	SALES PTE LTD (TCMS)	onding require and maintenance of the Customer's Vehicle by TCMS of Cain elevaneasplot stock of the car by TCMS and the provision of the Services and the adriod of costady by TC
AUTOLUTION INDUS	TRIAL PTE LTD (AIPL)	DEFINITIONS AND INTERPRETATION Unless the condition requires the lowing words have the meaning set out on
TC AUTOCLINIC PTE	LTD (TCAC) was an SMOT of netriciting no or has a smill dust writing to because and year doubt against a series and a	ustomer the person who has requested TCMS to perform the Schryest in the vicinities ervices? the servicing, repair and/or maintenance services requested by the Custom fra physical form account other foculation which gray be attached to the Control of the contr
		in the control vehicle (whether owned by the Customer at his control of TYPE OF CLAIM: "TYPE OF CLAIM: "TYPE OF CLAIM: "Type of the control o
DATE:	D6/12/2021	the healthcs: are for convenience and sold lead of the healthcs: are for convenience and sold lead of the healthcs: are for convenience (OD) DAMAGE (OD)
OWNER NAME:	COMMAND - AIR PTE LTD	OWN DAMAGE (OD) & UNINSURED LOSS
NRIC NO.379 Jaks 1866	. Structure shad to subject to these Candidons. The Culturated to 100MS is a structured to 100MS is a structured.	(EXCESS & LOSS OF USAGE) VIA BOLVARE TOMS / AIPL / TCAC TO SEE TOMS / AIPL / TCAC TO SEE TOMS / AIPL / TCAC TO SEE TOMS / AIPL / TCAC TOMS / AIPL
ADDRESS:	the Services in such adhedition, the Customar wanted by the stage of the Customar wanted by the stage of the customar was a stage of the stage of th	2 AUTOCUNIC PTE LTD. ("TCAC"). 2 TCMS will, after an usual lespecial of the Versile according Versile 3 Sud-condition, and the HDUORHT YTRAY QRIHT 3 Any other fault or demage discover DADT/JUIA/SMDT
als to be supplied to repair such facilities. Outstorner process any perfectioner.	INTREPID WAKEHOUSE	exporter placts to engage TQMS to repair such fault or damage, the agreed charges will be surveyed in the Cystomer mediants the vehicle the shall be lightly for all with a contrasted charges to be PAINWO - YTRAY DRIHT we find the contrasted charges to be SANWO - YTRAY DRIHT will be contrasted charges to be SANWO - WATRAY DRIHT we find the contrasted charges to be seen as the contrasted charges the contrasted charges to be seen as the contrasted charges to be seen as the contrasted charges the charges the contrasted charges the charges the contrasted charges the
	COMPLEX S(408823)	DIRECT CLAIM AGAINST THIRD PARTY INSURANCE
	MSSAN NV350 PANEL	WINDSCREEN / GLASS (W/S)
VEHICLE MODEL: order seasons and seasons are	vertical the Services to the Care of TM 1 UAV is the conduction of the Care of	INSURANCE CO.:
REGN. NO.:	GP1199 L	CLAIM NO .: Instacted 10420 21
CHASSIS NO.:	JNIMCZEZ620065245	any arrage to the venture when he ventue is in the custody, care or control of tames, at loss of profit, indirect, special or consequential uses of the Customer NON YOLLOW is possible of the Customer Non-Connection with any partie, performence, desay not a CON YOLLOW (in a TOMS (swapt) in caspect of death or porcoral higher establing form negligation).
DATE OF ACCIDENT:	DATE RECEIVED:	Asonable communitations and a control of TCIME actis of God, explosion flood, https://example.com/
Pte Ltd / TC AutoClinic been completed to our /	Pte Ltd and that all necessary repairs	Tan Chong Motor Sales Pte Ltd / Autolution Industrial as resulted of the accident of the above vehicle have the futher claim whatsoever against the above Company erleaf applies.
Autolution Industrial Pte	ELtd / TC AutoClinic Pte Ltd on*	pair carried out by Jan Chong Motor Sales Pte Ltd /
Note: In the event of an standard Industria	l Practice, increase the loading on you	Company may under policy terms & conditions, or as premium during Insurance Policy renewal. Your NCD siness policy of respective Insurance Company.
[NOIT Claim Discou	unij may also be allected, subject to bu	Silless policy of respective insurance company, implay of tens
	larges due for materials supplied to and the Services parture do so, after which TCMS will have a right to charge a reasoner the Venicle is purked at TCMS's premises or otherwise).	
e addressed to or left at, in the case		NAME / SIGNATURE OF INSURED) (DAME / SIGNATURE OF INSURED)
FOOTNOTE: Quality of	is auditiss as followed to 10 as by the customer for main mental autosasid shall be deemed to have been diffy received by the electronic means upon despatch	2. All such notices, instructions or other communications given by TCMS to the Customer as and, or if by post three (3) Susiness days after posting, or in the case of telex, facsimile or off.
OF OWNE	PL / TCAC* WILL CLAIM ON BEHALF	3. All notices instructions of other communications sent by the Customer 10 TCMS shall not including internet e-mail. Sent and all process is actually recent. Sent MODIFICATION Committee and the additional median people. MISCELLANEOUS TOMS may carry out its congruence study these Conditions through any account or subject.
Name of the contract than a contract than a contract than a contract to the co	VILL MAKE CLAIM AGAINST Section 10 Instance and the property of the control of t	Except as provided in the provided of the prov
TCMS / AIF	PL / TCAC* WILL CLAINM ON BEHALF R UNINSURED LOSS. (EXCESS	evious discussions, negotiations, agreements or understanding arin may not be van do exceptionwise, assignation to the follost extent permitted by the law.
TOTAL PAYPA THE PARTES ACT TO CONNECTE	force any provision of the (GDACU FO SCOLL& Reputic of Singapora. In require to any legal action of pro- sor the Republic of Singapore.	Any person who is not a sarly to these Conditions shall not have any right in benefit to eight. Those Conditions shall be go remed by and construed in accordance with the laws of the at these CYTOO. CO. TO. SURVINGENIE to the presidence of the court

* Delete When Necessary

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YN8022P

Date of Accident

06/12/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry				
Insurance	Lonpac Insurance Bhd			
Period of Insurance	26/05/2021 - 25/05/2022			
Requested By	Eric Koh Yong Lang (Tan Chon			
Requested Date	07/12/2021 10:14			

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13**

Total Amount Due (GST Inclusive): **\$\$2**

General Insurance Association

Records Management Centre GST Registration No: M400017735