

LONPAC INSURANCE BHD	You	Insured \	/eh No.	: YP7299D
100 Beach Road #19-00	You	Ref	:	
Shaw Tower	Our	Ref	:	SKG1790D
Singapore 189702				
	Date		Š	03/03/2022
WITHOUT PREJ	UDICE			
Dear Sir/Madam				
Accident involving YP7299D and SKG1790D on 10/12/2021 at YIO CHU KANG ROAD.				
Please refer only to the boxes marked (x) .				
X We refer to X the above accident our/your letter dated				
We have been authorised by the owner of vehicle number insured's motor vehicle number YP7299D in the afc		i 1790D I accident		damaged by your
X We are instructed that the accident was caused by your insu the vehicle. As a result of the accident, our client's vehicle wa and expenses, particulars of which are as follows:				
Cost of Repair		1,391.00	<u>L</u>	
Survey report fees		150.00	_	
Loss of Use(3 days @ \$50.00 per day) Car Rental Fees	-	150.00	123	
GIA/LTA search fees		2.00	Σ	
Total S\$		1,543.00		
X We forward herewith the following relevant supporting docum	ents:-		-	
Survey Reports & photographs (To be returned within 7 d	ays o	n demand)	
X Final repair bill(Tax Invoice)	Conv	of NRIC/	Driving licen	ce
			IIA vehicle se	
Rental Agreement	Non-injury motor report form			
		er of Autho	-	
X Cheque to be make payable to Messrs SME MOTOR PTE LT	۲D.			
Any request for a re-survey of our client's vehicle must be arr letter. The re-survey must be conducted at our premises, in the conducted at our premises, in the conducted at our premises, in the conducted at our premises.				n receipt of this
Please note that you should send to us an acknowledgment or receipt of this letter.	f rece	eipt of this	s letter within	07 days of your
Yours faithfully,	WE H	IEREBY AG	CKNOWLEDG	E RECEIPT
Contract Andrews				
SME MOTOR PTE LTD	PLEA	SE CHOP	AND SIGN	

encl:

SME MOTOR PTE LTD

1 Kaki Bukit Ave 6, #02-15@ Kaki Bukit, Singapore 417883

TEL: 6747 6106 (6 lines) Fax: 6744 2368 Email: service@smemotor.com.sg GST:201119451E RCB NO:201119451E

M/S

LONPAC INSURANCE BHD

100 Beach Road #19-00

Shaw Tower

Singapore 189702

TEL: ATTN: FAX:

Motor Claim Department

TAX INVOICE

No:

INV22030304

Date:

TOTAL

03/03/2022

Policy No:

D21MTPV01010095

Veh Reg No:

SKG1790D

Make / Model:

OPEL ZAFIRA

Your Ref No :

\$1,300.00

Claim Type:

21/LP/TP-230(12)

Accident Date : 10/12/2021

TP CLAIM

	Discription LABOUR:	Quantity	List Price	Amount	
				S\$	S\$
1	WIRE CHECKING				\$20.00
2	REMOVE & REFIX CUSHION AND SEATS				\$80.00
3	LABOUR CHARGE				\$600.00
4	SPRAY PAINTING				\$600.00

Amount Before Excess \$1,300.00 Add GST @7% \$91.00 Total Amount Payable \$1,391.00

For SME MOTOR PTE LTD

AUTHORISED SIGNATURE

INSURER ENQUIRY Find insurer

Vehicle reg. no.

YP7299D

Date of Accident

10/12/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance Lonpac Insurance Bhd
Period of Insurance 10/08/2021 - 09/08/2022
Requested By Gary Seah (SME MOTOR PTE L...
Requested Date 11/12/2021 12:46

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**

LETTER OF AUTHORITY

M/s Lonpac Insurance BAFD Singapore

	Una-gar	a la des
Accident involving my/our vehicle no. Sky 17900 and		
Along 10 am karg Rd.		
Along 10 am bong Rd. I/We, LIM See Soon	NRIC No.	S720:88690
OF BIK 779 Pasar Pas 97 71 #15-570	Singapore	5/0799
the registered owner of vehicle no. Sth 17900 at t	he material tim	e of accident, do
hereby authorise <u>Messrs SME MOTOR PTE LTD</u> as my	y/our agent and	representative
to correspond in, negotiate and settle, on my/our behalf,	my/our claim a	ngainst you as
owner/operator/insurer of vehicle no. YP 7399D	.	
I/We also authorise them to accept settlement cheque on	my/our behalf	. Kindly issue
your cheque in favour of "M/s. SME MOTOR PTE LTL	2".	
Dated this day of 2	<u>86</u> <u>99</u>	
	'ompany's Stan	p (<i>For Firm</i>).
Duly Authorised Representative		. ,