

## MOTOR CLAIMS DEPT

Date: 17 FEB 2022

Our Ref: SLZ1220X

Your Ref: YP5887U

Dear Sir/Madam,

ACCIDENT INVOLVING SLZ1220X AND YP5887U ON 10JAN22 AT BUKIT BATOK WEST AVE 4 CAR PARK, SINGAPORE.

### LETTER OF CLAIM

We claim on behalf of **GOH KIAN HO** owner of the vehicle No. **SLZ1220X**. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses: -

- |   |   |  |
|---|---|--|
| 1. Cost of Repair (Invoice INV00003307)   | : | \$ 5354.12 (INCLUSIVE OF GST)                    |
| 2. Loss of Use for <input type="checkbox"/> days @ S\$ <input type="checkbox"/> 0.00 /day | : | \$ -   |
| 3. Loss of Rental for 9 days @ S\$ 150.00 /day  | : | \$ 1,350.00 (1 PRI + 6 Repair days + 2 Weekends) |
| 4. Loss of Income for <input type="checkbox"/> days @ S\$ <input type="checkbox"/> /day   | : | \$ -   |
| 5. Police Report/ SAS Report/ LTA Search Fee  | : | \$ 2.00  |
| 6. Survey Fee   | : | -  |

**Total Claims: : \$ 6,706.12**

We enclose the following documents:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Repair Invoice                     | <input type="checkbox"/> Letter of Authorisation      |
| <input type="checkbox"/> Survey Report                                 | <input checked="" type="checkbox"/> LTA Search result |
| <input type="checkbox"/> Photographs <input type="checkbox"/> pcs      | <input type="checkbox"/> Others :                     |
| <input type="checkbox"/> Investigation results                         | 1. <input type="text"/>                               |
| <input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income | 2. <input type="text"/>                               |

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **YONG SING MOTOR WORKS** for amount of **\$ 6,706.12. (Inclusive of GST)**

Yours sincerely,  
Phua Zhi Yang



Operation Executive,  
YONG SING MOTOR WORKS

**Bill To:**

**LONPAC INSURANCE BHD.**

300 BEACH ROAD,  
#17-04/07, THE CONCOURSE,  
SINGAPORE 199555

Phone :

**TAX INVOICE**

**Invoice No** : INV00003307

**Date** : 15-02-2022

**Terms** : 30 Days

SALESPERSON	VEHICLE/EQPT NO.	MAKE/MODEL	PO NO.	OUR REF. NO.
ZHI YANG	SLZ1220X	TOYOTA ALTIS	NIL	NIL

Qty	Description	Price	Amount (\$\$)
1.00	TO PROVIDE LABOUR AND MATERIAL FOR REPAIR TO ACCIDENT VEHICLE AS APPROVED BY SURVEYOR.	\$5,003.85	\$5,003.85

**NET:\$** 5003.85  
**GST 7%:\$** 350.27  
**Grand Total: \$** 5354.12

**NOTE:**

All cheques should be crossed and made payable to Yong Sing Motor Works

For bank transfer, please indicate our invoice number:

Current a/c no.: 556-743532-001

Bank code: 7339 Branch code: 556

Name of Bank: OCBC Bank

Payment can be made via QR code



Customer's Acceptance & Satisfaction

Yong Sing Motor Works

*(Handwritten Signature)*



Signature

E. & OE

Authorised Signature



**SHENJI PTE LTD**  
No: 53, Defu Lane 12  
Singapore: 539144  
Co Reg No: 202006883W

## **DEBIT NOTE**

**ATTN TO:**

GOH KIAN HO  
APT BLK 411 BUKIT BATOK WEST AVENUE 4  
#02-195 SINGAPORE 650411  
NRIC: S0661745Z  
E-MAIL: -

Debit No: **DN-323**

Our Ref: **10076**

DATE: **25 Jan 2022**

Vehicle No.	Rental Term	Rental Rate	Start Date	End Date
SKM3206E	Daily	\$ 150.00	19 Jan 2022	28 Jan 2022

DESCRIPTION	\$ AMOUNT
1. RENTAL FROM 19 JAN 2022 TILL 28 JAN 2022 @ \$150 X 9 DAYS	1,350.00
TOTAL DEBIT NOTE:	<b>\$ 1,350.00</b>

If you have any enquires, please email to shenjirental@outook.com. Thank you

**NOTE: This is not an invoice, The invoice in the form of receipt will be issued to you once we received your payment.**

Authorised Signatory

*VIVIAN*

Approved on behalf of  
**Shenji Pte Ltd**


## INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

YP5887U

Date of Accident

11/01/2022 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **28/09/2021 - 27/09/2022**Requested By ..... **Kweeru (Yong Sing Motor Works)**Requested Date ..... **13/01/2022 15:33****Payment details**Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**