



WITHOUT PREJUDICE

Date : 1 June 2022

Our ref: LTP02022/011 (GBH 5371 E)

Your ref: CC6/CTI22001384/ea3

Attention To: Ms Asher Sng (From LKK Auto Consultants Pte Ltd)

Insurance Company: CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING GBH 5371 E & YQ 3695 P ON 10.02.2022

We refer to the abovementioned matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above Road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

[X] Proforma Invoice no. SO58561 [] Original survey report _____ copies of photographs
[] GIA report / police report / police result [X] Original rental receipt & agreement
[X] Authorization To Act [X] LTA search receipt

Survey was done by Insurance instruction by LKK on 16 May 2017.

As a result of the accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows :-

1] Cost of repair (inclusive of GST)	\$	5,189.50
2] Rental fee	\$	984.40
3] LTA Search fee	\$	7.45
Total	\$	<u>6,181.35</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Yours faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: mandy@LTM.sg

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

This document must not be reproduced, in whole or in part, or disclosed to third party or parties without the prior written consent of Lim Tan Motor Pte Ltd

LIM TAN MOTOR PTE LTD

BLK 176 SIN MING DRIVE
#03-09/10 SIN MING AUTOCARE
SINGAPORE 575721

SONGLILAI TRADING ENTERPRISES PTE LTD-CLAIMS

PROFORMA INVOICE

ATTN : MOTOR CLAIMS DEPARTMENT
TEL :
FAX :
A/C NO. : LTM REF NO. : LTP02022/011

DOA : 10.02.2022

NO : SO58561
DATE : 01.06.2022
TERMS : 30 DAYS
PAGE : 1

ITEM NO.	DESCRIPTION	QTY	U.PRICE	DIS	TAX	AMOUNT
----------	-------------	-----	---------	-----	-----	--------

VEHICLE NUMBER : GBH 5371 E

VEHICLE MAKE & MODEL : TOYOTA DYNA 150 5MT

1.	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	4,850.00
----	--	----------

TOTAL QTY:

SUBTOTAL	4,850.00
DISCOUNT	0.00
TOTAL	4,850.00
TAX 7 %	339.50
NET	5,189.50

LIM TAN MOTOR PTE LTD

AUTHORISED SIGNATURE(S)

RECEIVED BY

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, SONGLILAI TRADING ENTERPRISE PTE LTD ('the third party Claimant') of BLK 171 KAMPONG AMPAT #01-01 KA FOODLINK SINGAPORE 368330 (Address) Owner of GBH 5371 E (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number GBH 5371 E that was damaged pursuant to the accident which occurred on 10-Feb-22 (date) Along GLENEAGLES HOSPITAL LOADING AND UNLOADING BAY (locate on) involving vehicle number YQ 3695 P (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a Manner that they deem fit and the workshop is further authorized to receive Payment further to settlement of my claim with payment cheque/s being made In favour of the workshop.

Dated this 09th (day) of MARCH (month) 2022 (year)



Shahin

Signed By ' the third party claimant '



[Signature]

Signed By ' the workshop '

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Feb 2022 / 12:04:11

Receipt Date/Time : 12 Feb 2022 / 12:04:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220212-000959

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 - YQ3695P				
As at 10 Feb 2022/07:35:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - YQ3695P			
	Enquiry Fee	7.00	0.49	7.49
	20220212115623064889			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	419031XXXXXX7458	eNETS Credit Card		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Company Name:

TAX INVOICE : 6167

Vehicle No:

Songblai Trading Enterprise Pte Ltd
4B4 3063 M.

Date: *19/3/2022.*

Area For Repair:

Cabin Aircon ☐

Engine ☐

Freezer ☐

Warranty Repair ☐

Freezer Standby / Other ☐

Rework ☐

	Qty	SGD		Qty	SGD		Qty	SGD
Compressor			Thermostat			Compressor Oil Change		
Magnetic Coil 12 / 24 v			Sensor Temp / Def			Cabin / Freezer		
Suction Hose			Cooling Coil			Chemical Clean Condenser & Coil		
Discharge Hose			Orifice			Flush System with N2		
Liquid Hose			Controller			Checking Wiring Fault		
Oil Separator			Relay 12 / 24v			Welding & brazing of Copper Pipe		
Evap. Fan Motor 12 / 24 v			H/P & LP Switch			Welding & Remove broken bolt		
Condenser Fan Motor 12/24v			Fan Blade (Propeller)			from engine block		
Drier			Oil Filter			Engine Oil		
Expansion Valve			Air Filter			Refill Of Gas (R22/R134A/R404)		
Standby Suction Hose			Fuel Filter			General Servicing		
Standby Discharge Hose			Water Pump			Freezer / Cabin / Engine		
Cabin Compressor Belt			Water Hose			Labour Charge		
Freezer Comp. Belt			Drain Hose			<i>Van Truck</i>	✓	<i>920-00</i>
Standby Belt			Plastic Curtain (Rear / Side)			<i>16-3-22 to 19-3-22</i>	✓	✓
Alternator Belt			Freezer Room Light			<i>(4 Days)</i>	✓	✓
Idler pulley			Battery					
Bearing			Alternator 12 / 24 v					
Idler Pulley Adjuster								
Compressor Bracket								
Evap. Carbon Brush								
Condenser								

Other / Additional:

Sub - Total: S\$

920-00

GST 7%: S\$

64-40

Total Amount: S\$

984-40

Acknowledge Accept & Agree to the Agreement
Goods Received in Good Order And Condition



Company's Stamp & Signature

INV 6167

COOLMAN REFRIGERATION PRIVATE LIMITED

Authorized Signature