



ADVANCE AUTO GARAGE

23 Kaki Bukit Avenue 4, #04-01 Vicom Kaki Bukit Inspection Center,
Singapore 415933

Tel: 9007 9247

Email: advanceag@hotmail.com

UEN: 53395571L

Date : 6 May 2022
Your Ref : GBH7803M
To : LONPAC INSURANCE BHD
Attn : Motor Claims Department

Dear Sir/Mdm,

RE: Accident on 14/2/2022 between GBC3381R & GBH7803M at/along Punggol Way

We refer to the above matter and would like to settle it directly in an amicable manner.

Please find attached copies of the below mentioned for your kind perusal:

- 1) Invoice No. AAGCL-201 @ S\$8,500.00
- 2) Loss of Use @ S\$2,700.00 (15 Days x S\$180)
- 3) LTA Search @ \$7.45
- 4) Authorization to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issued upon amount finalization.

Thank you.

Yours faithfully,



Xavier Lim

Advance Auto Garage

Sales Invoice

Advance Auto Garage

23 Kaki Bukit Avenue 4
#04-01 Vicom Kaki Bukit Inspection Center
Singapore 415933
Reg No: 53395571L
(+65) 9007 9247

DATE: 06/May/2022
INVOICE NO.: AAGCL-201
VRN: GBC3381R

Bill To:
LONPAC INSURANCE BHD
300 BEACH ROAD, #17-04/07 THE CONCOURSE
SINGAPORE 199555

ATTN: MOTOR CLAIMS DEPARTMENT

Description	AMOUNT
ACCIDENT REPAIRS CARRIED OUT AS PER YOUR SURVEYOR RECOMMENDATION	\$8,500.00
LUMP SUM	
LOSS OF USE 15 DAYS @\$180/DAY	\$2,700.00
Total:	\$11,200.00

- * All prices stated are in SGD
* Please make all cheques payable to Advance Auto Garage
* Car handed over in satisfactory post repair condition



THANK YOU FOR YOUR BUSINESS

LETTER OF AUTHORITY

Name : Guan Huat Furniture
Address : 30 Tanah Merah Kechil Road #02-01
: East Meadows Singapore 465558
Contact No : _____

To (Insurance): Longac Insurance Bhd

Dear Sirs,

ACCIDENT INVOLVING GBC 3381R AND GBH 7803M ON 14/02/2022
AT/ALONG Punggol Way

I/We, Guan Huat Furniture, am/are the registered owner of
motor car no. GBC 3381R

Please note that I have assigned all compensation monies due to me/us in the above stated accident to **ADVANCE AUTO GARAGE**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **ADVANCE AUTO GARAGE** and forward your settlement cheque to **ADVANCE AUTO GARAGE** whom I had authorized to collect the said compensation monies.

Thank You


GUAN HUAT FURNITURE

Signature of Claimant


Witness By

ADVANCE AUTO GARAGE

23 Kaki Bukit Avenue 4, #04-01

Vicom Kaki Bukit Inspection Center, Singapore 415933

Tel: 9007 9247

Reg. No.: 53395571L

MOTOR CLAIM DISCHARGE

INSURED: Guan Huat Furniture

VEHICLE REGISTRATION NO.: GBC 3381R POLICY NO.: 21-MS007902-R03

ACCIDENT CLAIM NO.: AAQ20220203

I/We confirm that I/We have taken delivery of Vehicle Registration No. GBC 3381R

from the repairers, Messrs Advance Auto Garage

and that all necessary repairs as a result of an accident in which the said vehicle was in on or
about the 14/02/2022 have been completed to my / our satisfaction, and that

I / We have no further claim on the above company in Respect thereof.

Date: 28/2/2022 Signature: _____

元發木器
GUAN HUAT FURNITURE

Co's Stamp: _____ NRIC No/Co. Reg. No: 02846600D

14/2/2022 - Accident	20/2/2022 - Sunday	25/2/2022 - Repair
15/2/2022 - Reporting	21/2/2022 - Repair	26/2/2022 - Repair
16/2/2022 - PRI	22/2/2022 - Repair	27/2/2022 - Sunday
17/2/2022 - Repair	23/2/2022 - Repair	28/2/2022 - Repair & handover.
18/2/2022 - Repair	24/2/2022 - Repair	
19/2/2022 - Repair		

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Feb 2022 / 12:00:01

Receipt Date/Time : 15 Feb 2022 / 11:58:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220215-001471

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 - GBH7803M As at 14 Feb 2022/14:30:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBH7803M Enquiry Fee 20220215115645135329	7.00	0.49	7.49
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				
	524355XXXXX2155	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.