

THINK ONE AUTOCARE PTE LTD

Fax: 6296 - 2706

RCB: 201322501G GST: 201322501G 60 JALAN LAM HUAT, #02-32 CARROS CENTRE, SINGAPORE 737869 Tel: (65)6844 3300/ (65)6545 3300 Fax: (65)6842 4988/ (65)6256 1284

Email: enquiry_autocare@thinkone.com.sg

Bill To : LONPAC INSURANCE BHD

Address: 300 BEACH ROAD

#17-04 THE CONCOURSE

SINGAPORE 199555

Attn

: 6250 - 7388 Tel

HP : 6250 - 7388 **Invoice Ref** : JO202203-0021

Date

: 04/03/2022

Vehicle Num

: PC4480R

Make/Model

: YUTONG ZK6930H AUTO

Mileage(km)

: 0.00

Staff ID

: NSP

Remarks/Ref

S/N **Description** COST OF REPAIR PC4480R DOA.03.02.2022 Qty

Unit Price Disc %

0.00

Amount S\$

1,776.50

1,776.50

1,776.50 **SUB TOTAL** E & O.E. **GST 7%** 124.36

124.36

TOTAL SGD

1,900.86

for Think One Autocare Pte Ltd.

Customer's Signature / Co.Stamp



THINK ONE AUTOCARE PTE LTD

RCB:201322501G GST:201322501G No.60 Jalan lam Huat #02-32 Carros Centre Singapore 737869 Tel:(65)6454 3300 Fax:(65)6256 4988 Email:enquiry_autocare@thinkone.com.sg

Our Ref : PC4480R Your Ref : YN8532J Date : 07.03.2022

LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/107 THE CONCOURSE SINGAPORE 19955

Dear Sirs,

Accident involving PC4480R along HOLLAND DRIVE ON 03.02.2022 at 19:45hrs

We are authorized by the owner **BRICKSTON COACH PTE LTD** of vehicle **PC4480R**

to claim damages and loses against your insured in connection with the above road accident. Our client's vehicle was damaged and our client has been put to loss and expenses, particular of which are as follows:

Cost of repair (inc 7%gst)	\$ 1,900.86
Loss of use 2days @\$250 (BUS 43 SEATER)	\$ 500.00
Lta search fee	\$ 2.00
	\$ 2,402,86

We enclose herewith the supporting documents for your perusal.

Please let us have your cheque payment made in favour of Think One Autocare Pte Ltd.

Your Faithfully



Michael Ng HP:91288488 DID:65453300 michaelng@thinkone.com.sg

AUTHORISATION TO ACT

i, we,	BRICKSION COACH PI	E LID OI	50	I TUAS AVENUE 11	
	("the third party claimant	<u>-</u> ")		(address)	
	#01-42 S'PORE 639107	OV	vner of	PC4480R	
			_	(vehicle number)	
hereby author	ised THINK ONE AUTO	CARE PTE LTD	("the worksh	iop) to act for me	
with respect to	o my claim for repair costs	and/or rental and/	or loss of u	se ("claim") for my	
vehicle no.	PC4480R th	at was damaged p	ursuant to t	the accident which	
occurred on	03.02.2022 along	Н	HOLLAND DRIVE		
involving vehi	(date) cle number(s)	YN8532J		("the other party").	
I/We further a	authorised the workshop to	settle my above m	entioned cl	aim in a manner that	
they deem fit	and the workshop is furthe	r authorised to rec	eive payme	nt further to settlement	
of my claim w	rith payment cheque(s) beir	ng made in favour	of the work	shop.	
I/We further a	acknowledge that any settle	ment the worksho	p may reac	h on my behalf is on	
a without prej	udice and without admissio	n of liability basis	insofar as t	he driver / owner /	
	e other vehicle(s) is conceri	•			
modrers or the	s other vernere(s) is concern	ilea:			
	ase could not reach to a se	•			
proceed with	all the necessary legal mea	ns and snould this	case raned,	,	
I/We	BRICKSTON CO			agreed and will bear / pay	
all the repair	costs and legal fees costs of	due inccured by Th	ink One Au	tocare Pte Ltd	
Dated this	(day) of	FEBRUARY (mo	nth) 20 _	22 (year)	
_			RE PTE		
	COACA		100	MA	
	OTSNOOP STATE			/\\\'_	
			NINK OVE		
		-			
-	the third party claimant"		_	by "the workshop"	
(with company's stamp if applicable)			(with company stamp)		

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YN8532J

Date of Accident

03/02/2022 苗

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance _______Lonpac Insurance Bhd

Period of Insurance ______27/01/2022 - 26/01/2023

Requested By ______ Ng Shee Pan (THINK ONE AUT...

Requested Date _______01/03/2022 09:50

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**

DISCHARGE \ SATISFACTION VOUCHER

Claim no:					
I / We	BRICKSTON COACH PTE LT	ΓD	NRIC/ROC	201537911E	
·	that the repairs to vehicle no nd I/We agree that the discharge to the			•	
shall be in	full discharge of all claims under policy	no	510	8172395-000011	·
_	to the damage to my/our vehicle as a r				19:45HRS (time)
	<u>Vehicle Ov</u>	<u>wner</u>			
	Name	BRIC	STON TRAN	PORT SERVICE	
	NRIC	40278	8000X		
	Address	50 TU	IAS AVENUE	11	
		#01-4	42 TUAS LOT		
		SING	APORE 6391	07	
				SACKSTOWN CO	ACH OTH
	Signature		vith company	stamp if applica	ble)