

9/5/2022

Lonpac Insurance Bhd
300 Beach Road
07, The Concourse #17-04
Singapore 199555
Attention: Motor Claims Department
Vehicle No.: SLP7728L

Dear Sirs,

ACCIDENT INVOLVING SLP7728L & SLT5019S ALONG PIE TOWARDS CHANGI BEFORE TOA PAYOH EXIT ON 23.04.2022 AT ABOUT 1645 HOURS.

We are the authorized workshop for **TEY SOON SENG**, owner of motor vehicle no. **SLP7728L**. We are instructed by the owner to claim damages against you/your insured in connection with a road traffic accident involving our client's vehicle registration number **SLP7728L** and vehicle registration number **SLT5019S** driven by your insured/you at the date and time as stated above.

We are instructed that the accident was caused by your insured's/your negligent driving and/or management of your insured/your vehicle. As a result of the accident, our client's vehicle was damaged and has been put to loss and expense. We are submitting these claims on behalf of owner/claimant for your considerations.

01) Lump Sum Repair		\$	6600	with 6 days
02) 6 Repair Days @ \$120/day		\$	720	
03) LTA Search Fees		\$	7.45	
04) Loss of Use/Rental 12 Days @ \$120/days	25/04/22-06/05/22	\$	1440	
Total:		\$	<u>8767.45</u>	

We enclosed herewith the supporting documents for the claim:-

- (a) Tax Invoice
- (b) Rental Tax Invoice
- (c) GIA report lodged by driver of SLP7728L

The demand herein is in respect of our client's claim for damages pertaining to his/her motor vehicle and any settlement following or subsequent to this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Please note that this demand is made without prejudice to our client's right to claim for his/her personal injury damages arising out of the same accident.

Yours Faithfully

Lim Chen Ya - 98073304



SATISFACTORY/DISCHARGE VOUCHER

Date: 09/05/2022

Policy No: 5112014753-02

Claim Ref. No: 21/22/22/VP05/025713 = SLT5019S & SLP7728L

To: LONPAC INSURANCE BHD

I/We hereby declare that the repair works done to my/our vehicle, bearing registration number SLP7728L which was involved in an accident on 07/05/2022 along PIE TOWARDS CHANGI BEFORE TPY EXIT, SINGAPORE has been completed by KY AUTO PTE LTD to my/our satisfaction. I/We agree that the payment amount paid to KY AUTO PTE LTD for the repairs shall be in full satisfaction and discharge of all claims which I/We may have in respect of our mentioned vehicle said policy number insured by NTUC INCOME INSURANCE CO-OPERATIVE LTD.

Signature of Owner:



Company Stamp (if applicable):

Policyholder's

Name: TEY SOON SENG

KY Auto Pte Ltd

25 Kaki Bukit Road 4
#05-23, Synergy
Singapore 417800
kyautosg@gmail.com
Company Registration No. 202028057R

**INVOICE**

BILL TO
LONPAC INSURANCE BHD
300, BEACH ROAD, 07 THE CONCOURSE, #17-04
SINGAPORE 199555

INVOICE 5163
DATE 09/05/2022
TERMS Due on receipt
DUE DATE 09/05/2022

CAR PLATE NO SLP7728L
CAR MODEL TOYOTA WISH

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/05/2022	SALES	LUMP SUM REPAIR + 6 REPAIR DAYS	1	7,320.00	7,320.00
	SALES	LOSS OF USE/RENTAL OF VEHICLE 12 DAYS @ \$120/DAY	12	120.00	1,440.00
	SALES	LTA SEARCH FEES	1	7.45	7.45

Thank you for your time and patience with us.

BALANCE DUE

S\$8,767.45

Transfer the amount to the business account below.

Kindly cross & make cheque payable to: "KY AUTO PTE. LTD."
or electronic transfer to Bank Account No. 601-305220-001
Bank OCBC (7339) OR UEN No. 202028057R
Penalty at 1.5% per month will be charge from due date.

LV Leasing Venture
BLK 963, HOUGANG AVE 9
#04-554, Singapore 530963 Tel: 88669092



INVOICE

KY AUTO PTE LTD
25 KAKI BUKIT ROAD 4
#05-23 S417800

DATE 09/05/2022
INVOICE NO. INV/9142/2022/002

CAR PLATE NO: SJT 9142 R
CAR MODEL HYUNDAI I30

ITEM	ACTIVITY	DESCRIPTION	AMOUNT
1.	RENTAL	RENTAL PERIOD 25/04/22 - 06/05/2022 (Replacement for SLP7728L)	\$1440.00

BALANCE DUE S\$1440.00

Transfer the amount to the business account below.

Kindly cross & make cheque payable to: "LV LEASING VENTURE." or electronic transfer to Bank Account No. 588-148965-001, Bank OCBC.

Alternative you can PayNow to our UEN 53390191W.

Penalty at 1.5% per month will be charge from due date.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Apr 2022 / 16:01:07

Receipt Date/Time : 25 Apr 2022 / 16:01:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220425-003085

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLT5019S As at 23 Apr 2022/16:45:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SLT5019S Enquiry Fee 20220425155953152349	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				
	20220425160017227	Direct Debit: eNETS Debit (Internet Banking)		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.