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:	\$ 8767.45	

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 <u>SLP7728L</u> which was involved in an accident on <u>07/05/2022</u> along <u>PIE TOWARDS</u> <u>CHANGI BEFORE TPY EXIT, SINGAPORE</u> has been completed by <u>KY AUTO PTE LTD</u> to my/our satisfaction. I/We agree that the payment amount paid to <u>KY AUTO PTE LTD</u> 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



5163

09/05/2022

09/05/2022

Due on receipt

INVOICE

TERMS

DUE DATE

DATE

INVOICE

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

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 \$\$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

Leasing Venture Exist for your smile

INVOICE

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

DATE INVOICE NO.

09/05/2022 INV/9142/2022/002

CAR PLATE NO: SJT 9142 R

CAR MODEL HYUNDAI 130

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

BALANCE DUE \$\$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.

KY AUTO PTE LTD

25 Kaki Bukit Road 4 #05-23 Synergy Building S417800

27/4/22 27/4/22 25/04/2022 6 25.

M (65) 9807 3304 Mr. Yap **F** (65)

Email: kyautosg@gmail.com

SLP7728L Toyota Wish - SUTS 0195 (Lanpac)

Damaged Area: Re	ear Damaged
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<u>Pa</u>	rts / N	Agterial:		
	1	Tailgate 1.400		
	2	Tailgate inner trim board De /c	S	1,295.60
	3	Tailgate weatherstrip 7 m	\$	455.20
	4	Tailgate inner lock Do / chil	\$	381.80
2 205	5	Tailgate damper @ SGD 231.00 1	\$	412.60
14	6	Tailgate windscreen moulding nu	\$	462.00 X
	7		\$	97.40
	8	Tailgate rogo Tailgate chrome moulding garnish Cra	\$	98.60
2011	9	Tailgate lamp @ SGD 586.70 (LED - White) CA 415.10 x 1. Sto w	\$	386.70
2Pis	10	Taillamp assy @ SGD 780.90 (LED - White) 41	\$	1,173.40
2215	11	Taillamp panel @ SGD 297.40	S	1,561.80
1	12	Rear bumper Dis 596.812	\$	594.80 ×
2745	13	Rear bumper side retainer @ SGD 120.20	\$	856.40
2745	14	Rear bumper bracket @ SGD 68.20	\$	240.40
2745	15	Rear bumper reinforcement bracket SGD 102.60	\$	136.40
. ,	16	Rear bumper tow cover	\$	205.20
2701	17	Rear bumper reflector @ SGD 145.70 CMA AS-10×25/70.20	\$	48.60 ×
. ,	18	Rear spare tyre top board 11	\$	291.40
	19	Rear spare tyre bracket 11	\$	296.30×
	20	Rear spare tyre panel	\$	455.70 ×
	21	Rear spare tyre foam N/S \sim S	\$	937.10
	22	Rear spare tyre Foam O/S NS	S	298.70
2 pes	23	Rear fender inner trim garnish @ SGD 495.80 🗸 🤊	\$	275.60
2745	24	Rear fender inner shield @ SGD 175.80	\$	991.60
. ,	25	Rear end panel inner $\sim S$	\$	351.60
	26	Rear end panel outer 3-d 450	\$	651.80
	27	Rear end panel top garnish 7M	\$	629.40
	28	Rear exhaust pipe	\$	298.60
	29	Rear exhaust centre pipe 47	2	920.40
2711	30	Rear exhaust pipe mounting @ SGD 95.40 Nec 75.10 x 2; 180. W	2	146.80
, ,			\$	190.80
	31	Ree antenne sensor \$113.50 Rno / Less Parts 25%:	*	15,142.70
		,		3,785.67
		Total Parts :	\$	11,357.02

Special Net Items:			
	Concin	Blat	14

	Special Net Items:			
1 set	Rear bumper clips	\$	60.00	50
	Rear tailgate inner trimboard clips 1 use	\$	50.00	40
	Tailgate windscreen primer & cleaner	\$	100.00	40
	Tailgate windscreen sealant	\$	80.00	40
	Tailgate sealant nu	\$	80.00	10
	Rear fender inner trim garnish clips	\$	80.00	X
	Rear end panel top garnish clips	\$	40.00	+
	Rear end panel sealant	\$	80.00	50
	Rear floor panel sealant	\$	80.00	X
	Rear floor panel insulation padding 11	\$	150.00	X
	Rear number plate w/garnish C	\$	55.00	40
1 set	Reverse sensor w/module CMA	\$	280.00	200
	Total S/N Parts	ć	1 135 00	

Labour :

Labour .		Λ.
To Repair, Remove & Renew On Affected Rear Accident Areas @ SGD 300.00 per day	\$	1,500.00 850
To Putty, Spray Paint on Affected Rear Accident Areas @ SGD 300.00 per panel	\$	1,600.00 //20
(Rear bumper, fenders, tailgate, end panel, floor panel)		- 700
To Check & Re-Connect all electrical wiring	\$	50.00 20
To Remove & Transfer Tailgate Components to Facilitate Repairs	\$	120.00 60
To Remove & Install Rear Tailgate Glass to Facilitate Repairs	\$	150.00 120
To Remove & Install Rear Spare Tyre Compartment, Trims, Garnish to Facilitate Repairs	\$	150.00 Gr
To Remove, Align & Install Rear Exhaust Pipe	\$	150.00 60
To Install, Drill & Re-position Reverse Sensor	\$	150.00 50
To Rust Proof Affected Areas	\$	250.00 60
To Conduct Nano Coating on Affected Areas	\$	500.00 💉
Total Labour :	Ś	4.620.00

TOTAL REPAIR COST:	\$ 17,112.02
TOTAL LABOUR:	\$ 4,620.00
TOTAL SPECIAL NET ITEM:	\$ 1,135.00
TOTAL PARTS :	\$ 11,357.02

P-7160.90 252 P-5370.67 SN-510.00 J-2400.00 F281.61 212