



WITHOUT PREJUDICE

Date : 25 June 2022

Our ref: LTP042022/018 (GBF3118U)

Your ref: LKK REF: CC4/LPC22004153/ga3

Attention To: Ms Cecilia Chong (LKK Auto Consultants Pte Ltd)

Insurance Company: LONPAC INSURANCE BHD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING GBF 3118 U & GBB 7796 G ON 27.04.2022

We refer to the above 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:-

- | | |
|---|---|
| <input checked="" type="checkbox"/> Original Proforma invoice r SO59186 | <input type="checkbox"/> Original survey report _____ copies of photographs |
| <input type="checkbox"/> GIA report / police report / police result | <input checked="" type="checkbox"/> Original rental receipt & agreement |
| <input checked="" type="checkbox"/> Authorization To Act | <input checked="" type="checkbox"/> LTA search receipt |
| <input type="checkbox"/> Statement of Witness | <input type="checkbox"/> Oath fees |
| <input type="checkbox"/> Discharge Voucher | <input type="checkbox"/> Others |

Survey was done by Insurance instruction / ~~No survey~~ / ~~Independent surveyor~~ by _____

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)	\$	5,510.50
2] Rental fee	\$	450.00
3] LTA Search Fee	\$	7.45
Total	\$	<u>5,967.95</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

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To Whom It May Concern

AUTHORIZATION TO ACT

I/We, KNT MOVERS (S) PTE LTD ('the third party Claimant') of 3 ANG MO KIO ST 62 #02-15 LINK@AMK SINGAPORE 569139 (Address) Owner of GBF 3118 U (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 GBF 3118 U That was damaged pursuant to the accident which occurred on 27-Apr-22 (date) Along OLD HOLLAND ROAD OPPOSITE COFFEESHOP (location) involving vehicle number GBB 7796 G (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 24th (day) of May (month) 2022 (year)



KNT

Signed By ' the third party claimant '



Signed By ' the workshop'

LIM TAN MOTOR PTE LTD

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

PROFORMA INVOICE

KNT MOVERS (S) PTE LTD - CLAIMS

NO : SO59186
DATE : 25-06-2022
TERMS : 30 DAYS
PAGE : 1

ATTN : MOTOR CLAIMS DEPARTMENT

TEL :

FAX :

A/C NO. : LTM REF NO. : LTP042022/018

DOA : 27.04.2022

ITEM NO.	DESCRIPTION	QTY	U.PRICE	DIS	TAX	AMOUNT
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VEHICLE NUMBER : GBF 3118 U

VEHICLE MAKE & MODEL : MITSUBISHI CANTER FEA01BR2SDEB

1.	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.					5,150.00
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TOTAL QTY:

SUBTOTAL	5,150.00
DISCOUNT	0.00
TOTAL	5,150.00
TAX 7 %	360.50
NET	5,510.50

LIM TAN MOTOR PTE LTD

AUTHORISED SIGNATURE(S)

RECEIVED BY

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 29 Apr 2022 / 13:46:34

Receipt Date/Time : 29 Apr 2022 / 13:46:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220429-002133

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 - GBB7796G As at 27 Apr 2022/15:30:00 Insurance Co: LONPAC INSURANCE BHD			
1	Insurance Enquiry - GBB7796G Enquiry Fee 20220429134508750616	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			
	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.