

# SUPER-ZEE MOTOR SERVICE

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565  
EMAIL: superzeemotor@gmail.com

22 Nov 2022

Lonpac Insurance Bhd  
300 Beach Road #17-04/06  
The Concourse  
Singapore 199555  
Att: Motor Claims Dept

## THIRD PARTY CLAIM

**OWNER NAME** : THALVINDERPAL SINGH SANDHU  
**VEHICLE REG NO** : SMS9133L  
**DATE OF ACCIDENT** : 28 OCT 2022  
**PLACE OF ACCIDENT** : PIE  
**INVOLVING VEH NO** : GW2273L

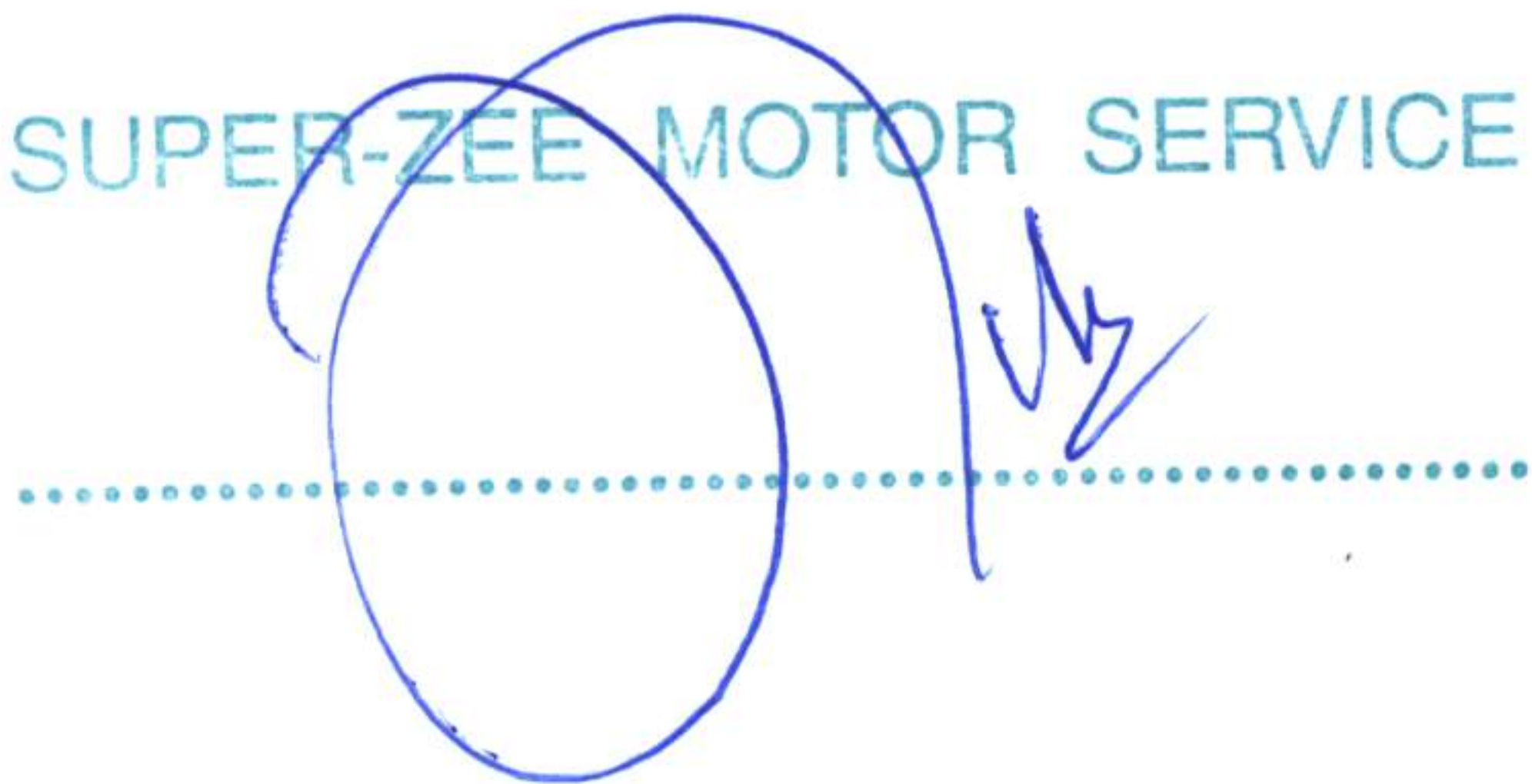
We have been authorised by the owner of Vehicle No SMS9133L to claim for damages and expenses from your insured owner of Vehicle No GW2273L as follows:

Repair cost as per our Invoice No CTP537/22	S\$6,500.00
Loss of Use for 6 days (Including Sunday) Goldbell Car Rental Invoice No CX100128164 (from 3 Nov to 9 Nov 2022)	S\$1,027.20
Medical Fees	S\$ 206.56
LTA Search Fee	S\$ 7.45
	=====
	S\$7,741.21
	=====

Kindly revert at your earliest convenience. Thank you.

Yours faithfully

SUPER-ZEE MOTOR SERVICE





LETTER OF AUTHORISATION

Date: 3 Nov 2022

To: Lompac Insurance Bhd

**THIRD PARTY CLAIM**

OWNER'S NAME : Thavinderpal Singh Sandhu  
VEHICLE REG NO : SMS 9133L  
DATE OF ACCIDENT : 28 Oct 2022  
PLACE OF ACCIDENT : PIE  
INVOLVING VEH NO : GW 2273L

I, Thavinderpal Singh Sandhu, NRIC No S8743573C, hereby fully authorize Super-Zee Motor Service of Blk 14 Defu Lane 10 #01-402 Singapore 539195 to repair my damaged Vehicle No SMS 9133L which was involved in the above-mentioned accident.

The repairing of my vehicle is satisfactory to me and I hereby request you to settle The cost of repairs, rental car payment and all charges relating to my Vehicle No SMS 9133L to Super-Zee Motor Service.

I thank you in advance and hope that you will forward your cheque in favour of Super-Zee Motor Service at your earliest convenience.

Yours faithfully



Name: Thavinderpal Singh Sandhu  
Address:



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22 Nov 2022

Lonpac Insurance Bhd  
300 Beach Road #17-04/06  
The Concourse  
Singapore 199555  
Att: Motor Claims Dept

Invoice No CTP537/22

## THIRD PARTY CLAIM

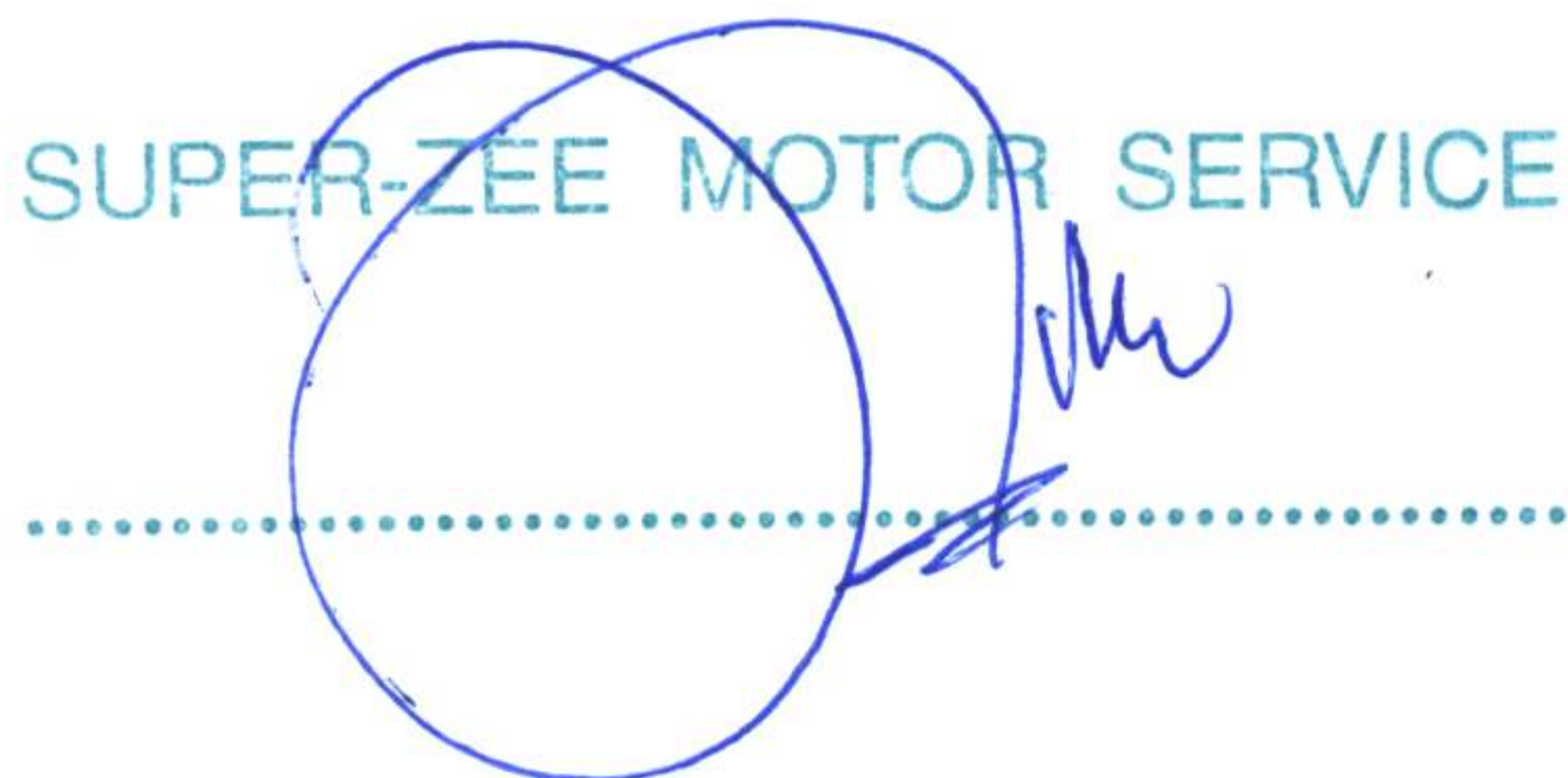
**OWNER NAME** : THALVINDERPAL SINGH SANDHU  
**VEHICLE REG NO** : SMS9133L  
**DATE OF ACCIDENT** : 28 OCT 2022  
**PLACE OF ACCIDENT** : PIE  
**INVOLVING VEH NO** : GW2273L

To cost of repairs to Vehicle No SMS9133L which was involved  
in the accident on 28 Oct 2022, including the supply of necessary  
auto spare parts, labour charges and spraypainting at a lumpsum  
price of ..... S\$6,500.00

=====

**SINGAPORE DOLLARS SIX THOUSAND AND FIVE HUNDRED ONLY**

SUPER-ZEE MOTOR SERVICE







# GOLDBELL

## CAR RENTAL

Industrial Vehicles. Financial Services.  
41,000 Served. And Counting.

**GOLDBELL CAR RENTAL PTE LTD**

Main Office: 10 Raeburn Park #02-01 Singapore 088702 Tel: +65 6838 6300 Fax: +65 6225 1029

Finance: 8 Tuas Ave 18 Singapore 638892 Tel: +65 6861 007 Fax: +65 6862 3500

Website: [www.gbcr.com.sg](http://www.gbcr.com.sg)

Co. Reg. No.: 200710651D

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SUPER-ZEE MOTOR SERVICE  
BLK 14, DEFU LANE 10 #01-402  
SINGAPORE 539195  
CHRISTINA LOW

### TAX INVOICE

GST Reg No. : M9-0002514-E  
Invoice No. : CXI00128164  
Invoice Date. : 10-11-2022  
Account No. : C00009627  
Our Ref. : CPVS2211017  
Your Ref. : SMS9133L  
Credit Term. : CASH  
Salesman. : ANGWEILEONG

### PARTICULARS

### AMOUNT SGD

Asset Description	: TOYOTA HARRIER G GRADE	
Reg No/ID No	: SMS807K	
Chassis No	: JTEKB3GHX0J005759	
Engine No	: 8ARZ203080	
Agreement No	: CPVS2211017	
Contract Period	: 03-11-2022 To 09-11-2022	
Type Of Lease	: Short Term	
BEING RENTAL CHARGES FOR THE ABOVE		960.00
GST @7.00% for \$ 960.00		67.20

E.& O.E

**TOTAL**

**\$ 1,027.20**

#### Mode of Payment:

- 1) Bank Transfer / Giro: (Preferred Mode of Payment)  
United Overseas Bank Ltd. Account number 450-303-896-4
- 2) PayNow: (Preferred Mode of Payment)  
Enter UEN 200710651DUOB  
Scan QR code for payment
- 3) Cheque:  
Please make all cheques payable to Goldbell Car Rental Pte Ltd.  
No receipts will be issued for Cheque Payments.  
Please send payments to 8 Tuas Ave 18 Singapore 638892.

#### Scan to Pay:

GOLDBELL CAR RENTAL PTE



This is a computer generated document. No signature is required.





# GOLDBELL CAR RENTAL

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Finance: 8 Tuas Ave 18 Singapore 638892 Tel: +65 6861 007 Fax: +65 6862 3500

Website: www.gbcr.com.sg

Co. Reg. No.: 200710651D

Sales Order No : O-2211-00040

Date : 03 Nov 2022

### Passenger Vehicle

AN AGREEMENT made on **03-Nov-2022** Between **GOLDBELL CAR RENTAL PTE LTD** ("the Owner") a company incorporated in Singapore and having its registered office at **10 RAEBURN PARK #02-01 BLK A SINGAPORE 088702** of the one part and **SUPER-ZEE MOTOR SERVICE** ("the Hirer") carrying business at **BLK 14, DEFU LANE 10 #01-402 SINGAPORE 539195** of the other part.

No.	Description	Transaction
1	<p><b>Description of Vehicle(s) / Equipment(s)</b></p> <p>Description: TOYOTA HARRIER G GRADE</p> <p>Model: HARRIER G GRADE</p> <p>Services:</p> <p>Accessories:</p> <p>Value Add:</p> <p>Vehicle Register No.: SMS807K</p> <p>Engine No.: 8ARZ203080</p> <p>Chassis No.: JTEKB3GHX0J005759</p> <p><b>Remarks:</b></p> <p>Excess in Singapore: \$2,000</p> <p>No Travelling to Malaysia</p>	<p><b>Agreement No</b></p> <p>Agreement No.: CPVS2211017</p> <p><b>Contract Period</b></p> <p>Lease Period: 5 Days</p> <p>Start Date: 03-Nov-2022</p> <p>End Date: 08-Nov-2022</p> <p><b>Payment</b></p> <p>Daily Rental: \$160.00</p> <p><b>Insurance</b></p> <p>Third Party Property Damage (Limited To): \$500,000.00</p> <p>Own Damage Excess: \$200.00</p> <p>Additional Excess of \$1,500.00 applicable for driver(s) whose age is above 65 years old years and/or having less than 1 year driving experience.</p> <p>Strictly no cover for below 23 years of age.</p>

### Interest On Overdue Payments

Interest on Overdue Payments: 1.5% Per Month

All payments are subjected to 7% GST (Excludes Deposit)

### Remarks:

DRIVER : THALVINDERPAL SINGH SANDHU  
VEHICLE : SMS 9133 L

This Lease Agreement is agreed by the following signatories. Unless expressly agreed in writing, all terms and conditions shall be as stipulated in the Standard Terms and Conditions (**TLC1406001**) to our Agreement dated **03-Nov-2022**

## SCHEDULE



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Nov 2022 / 13:46:22

Receipt Date/Time : 01 Nov 2022 / 13:46:22

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-221101-002275

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 - GW2273L				
As at 28 Oct 2022/19:50:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GW2273L Enquiry Fee 20221101134442165300	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				
434922XXXXXX6069		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.





820 THOMSON ROAD, SINGAPORE 574623  
MAIN LINE: 6347 6688 WEBSITE: www.mtalvernia.sg  
GST REGN NO: M4-0003321-8

Patient Name : RACHAEL NICOLE LEAH  
NONIS  
ID No. : S9026234C  
Account No. : O220729765

Receipt No. : 220118455  
Date : 28/10/2022  
Page : 1 of 1

Item	Qty	UOM	Amount (\$)
ANAREX (PARA450/ORPH35)	20	EA	7.80
ARCOXIA TAB 90MG	3	EA	9.48
KEFENTECH PLASTER 30MG 8/PKT	1	EA	7.38
OMEPRazole 20MG CAP	3	EA	3.21
OUTPATIENT NURSING SERVICE	1	EA	23.00
RMO CONSULTATION FEE	1	EA	52.00
Total Charges			<u>102.87</u>
GST @ 7%			<u>7.20</u>
			<u>110.07</u>

Paid:

VISA BY RACHAEL NICOLE LEAH NONIS  
Mode of Payment : VISA

Reference No. : ---

This is a computer generated official receipt, no signature is required.



820 THOMSON ROAD, SINGAPORE 574623  
MAIN LINE: 6347 6688 WEBSITE: www.mtalvernia.sg  
GST REGN NO: M4-0003321-8

Patient Name : THALVINDERPAL SINGH  
SANDHU  
ID No. : S8743573C  
Account No. : 0220729764

Receipt No. : 220118456  
Date : 28/10/2022  
Page : 1 of 1

Item	Qty	UOM	Amount (\$)
ANAREX (PARA450/ORPH35)	20	EA	7.80
KEFENTECH PLASTER 30MG 8/PKT	1	EA	7.38
OUTPATIENT NURSING SERVICE	1	EA	23.00
RMO CONSULTATION FEE	1	EA	52.00
Total Charges			90.18
GST @ 7%			6.31
			96.49

Paid:

96.49

VISA BY THALVINDERPAL SINGH SANDHU  
Mode of Payment : VISA

Reference No. : ---

This is a computer generated official receipt, no signature is required.