

## KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08  
SIN MING AUTO CITY, SINGAPORE 575722.  
TEL: 6453 6256, 6456 3715 FAX: 6455 7754  
Email:kumchew1@singnet.com.sg

Date : 17-02-2023

M/s. Lonpac Insurance Bhd  
300, Beach Road #17-04/07  
The Concourse  
Singapore 199555.

Dear Sir/Madam,

ACCIDENT INVOLVING SMV 2470 T &GBH 7105 U ON 05/12/2022.

We act for M/s Comfortdelgro Rent-A-Car Pte Ltd the owner of motor vehicle No. SMV 2470 T which was involved in the above accident.

We are making a claim for the above accident which was caused solely by the negligence in the driving of motor vehicle No. GBH 7105 U

As a result of which, we had suffered loss and expense, particulars of which are as follows;-

Repair Costs Wt Gst	: \$824.45
Loss of Use (\$100 x 2 days)	: \$200.00
LTA Search fee	: \$ 7.45
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	\$ 1031.90
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The following supporting documents are enclosed herewith;-

1. Invoice from Kum Chew Motor Workshop
2. LTA search result of motor vehicle no.GBH 7105 U

Thank you!

Yours faithfully,

.....  
Mdm Lim

# KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No. : 64536256/64563715 Fax No. : 64557754

E-Mail : kumchew1@singnet.com.sg

GST Reg.No. : M90367665T

LONPAC INSURANCE BHD

300 BEACH ROAD, #17-04/07

THE CONCOURSE, SINGAPORE 199555

PRI EMAIL : mt\_claim@lonpac.com

Attention : Motor Claim Department

Contact : 62507388 Fax No. : 62962706

## Proforma Invoice : ES005682

Date : 03/02/2023

Vehicle Num. : SMV 2470 T

Make/Model : TOYOTA NOAH

Chassis/Eng# :

Accident Date : 05/12/2022

Claim No. :

Reference : KC/TP2470/2212-05

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1 PC	LIST ITEMS :		721.40
2.	1 PC	SIDE MIRROR		109.77
		SIDE MIRROR COVER - R/H		
		List TotalS\$ :		831.17
		25.00% Discount S\$ :		207.79
				623.38
		LABOUR :		
		TO DISMANTLE & CHANGE THE ABOVE PART.		60.00
		TO SPRAY PAINT ON SIDE MIRROR.		60.00
		TO CHECK WIRING FUNCTIONS.		20.00
		Labour Total S\$ :		140.00

SingDollars : Eight Hundred Twenty-Four & Cents Forty-Five Only

Total S\$ :	763.38
GST@8% S\$ :	61.07
Amount Due S\$ :	824.45
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KUM CHEW MOTOR WORKSHOP

Unr client SMV 24707



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

Print Date/Time : 14 Dec 2022 / 16:22:01

Receipt Date/Time : 14 Dec 2022 / 16:22:01

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-221214-003027

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBH7105U

As at 05 Dec 2022/11:23:00

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - GBH7105U  
Enquiry Fee  
20221214162005728107

7.00	0.49	7.49
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**Sub-Total**

7.00	0.49	7.49
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**Total Before Rounding**

7.00	0.49	7.49
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**Rounding Difference**

		0.04
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**Total Amount Payable**

		7.45
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**Paid By**

512972XXXXXX9646

eNETS Credit Card

		7.45
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**Total**

		7.45
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**Cash Change**

		0.00
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**Tendered Amount**

		7.45
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**Excess Refundable Amount**

		0.00
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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.