

**TSR AUTOMOTIVE PTE LTD**

UEN No. 202201279H

160 Sin Ming Drive, #06-15

Sin Ming Auto City, Singapore 575722

Email: tsrteamworks2022@gmail.com

ATTN: MOTOR CLAIM DEPARTMENT ( T.P )

WITHOUT PREJUDICE

ADDRESS: Longpac Insurance Bhd (Singapore)

Dear Sir/ Mdm :

Accident involving our vehicle No : WNC 8399 & your insure vehicle GBF 6911BDate Of Accident 06/02/2023 . Along / At SLE TO CTE

Refer to the matter . The accident was caused solely by the negligence of your insured and as a result the following costs and losses had incurred.:

**AMOUNT**

1	FINAL REPAIR BILL INCLUDE GST	S\$	<u>\$4300.00</u>
2	SURVEYOR REPORT FEE	S\$	<u>LKK</u>
3	RENTAL BILL : L.O.U.	S\$	<u>1 waiting + 1 sun + 5 working 7 days x \$80 = \$560.00</u>
4	T.P INSURANCE SEARCH :	S\$	<u>Insurance Search \$2.00</u>
5	OTHER DOCUMENT.:	S\$	<u>VEP Charges \$175.00</u>
TOTAL :		S\$	<u>\$5034.00</u>

Please kindly let us have your confirmation to settle our claim within **30 days**.  
Kindly contact Ryan Soh regarding the above matter.

  
Ryan Soh  
Hp : 93825367  
Tel : 64535654



# TSR Automotive Pte Ltd

160 Sin Ming Drive, Sin Ming Auto City #06-15 Singapore 575722

Mobile: +65 9003 0857

Email: tsrteamworks2022@gmail.com

Reg No.: 202201279H PRO FORMA

INVOICE NO : TP 1082

22/02/2023

LONPAC INSURANCE BHD ( SINGAPORE )  
100, BEACH ROAD  
SHAW TOWER  
SINGAPORE 189702

\*

WWC 8399

\*

TOYOTA  
HIACE

" " "

Accident Date: 06/02/2023

Lump Sum Repair, Supply Parts &  
Labour .

\$ 4,300.00

Sub - Total : \$ 4,300.00

\$ 4,300.00

Notes: All cheques must be crossed and make  
payable to " TSR Automotive Pte Ltd ".

Received Vehicle in Good Order

for TSR Automotive Pte Ltd

## INSURER ENQUIRY

## Find insurer

Vehicle reg. no.

GBF6911B

Date of Accident

06/02/2023 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **18/08/2022 - 17/08/2023**

Requested By .....

Requested Date ..... **06/02/2023 11:50**

## Payment details

Request Amount: **S\$1.85**GST Amount: **S\$0.15**Total Amount Due (GST Inclusive): **S\$2**

## General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

# PAYMENT VOUCHER

Payee: Wong Tan Foo 68792506X No. \_\_\_\_\_

Date 21/02/2023

Description	Amount
VEP from 15/02/2023 to 21/02/2023	\$175.00
excluding Sat & Sun	
For Vehicle WWC 8399	
Date Accident 06/02/2023	
Total \$	\$175.00
Dollars	

Cheque \_\_\_\_\_ Approved by \_\_\_\_\_ Received by [Signature]



