

Date:

M/s:

KOMOCO MOTORS PTE LTD

253 ALEXANDRA RD #01-01

Singapore 159936

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SMN7728K and SLC3267U on 14/02/2023

I am the owner of vehicle no SMN7728K which was involved in an accident with your insured vehicle no SLC3267U.

The accident was caused solely by your insured's negligence. I am therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 3,469.69
b)	Loss of Use/ Rental of vehicles for <u>4</u> day(s) @ S\$ <u>60.00</u> per day	S\$ 240.00
c)	LTA / GIA Search Fees	S\$ 2.00
d)	Administrative Charges	S\$
e)	Others	S\$
TOTAL		S\$ 3,711.69

I enclose herewith copy of the following: (please tick the appropriate boxes)

<input type="checkbox"/>	Repair Invoice	<input type="checkbox"/>	LTA/ GIA Search Receipt
<input type="checkbox"/>	Policy Excess Invoice	<input type="checkbox"/>	NRIC/ Driving License
<input type="checkbox"/>	Rental Invoice	<input type="checkbox"/>	GIA Report
<input type="checkbox"/>	Certificate of Insurance	<input type="checkbox"/>	Survey Report

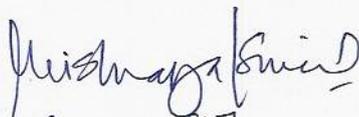
All payment should be made in my favour and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

Sincerely

Name of Insured:

NRIC:


50130018J

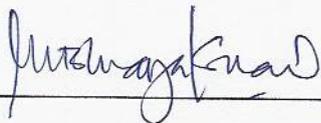
AUTHORIZATION TO ACT

I, Mislimaya Bte Ismail ("the third party claimant") of BK 150 #07-60 Tampines St 12 (S211) (address), owner of SMN 7738K (vehicle no.) hereby authorize Komoco Motors Pte Ltd to act for me with respect to my claim for repair costs and/or rental and/ or loss of use ("claim) for my vehicle no. SMN 7738K that was damaged pursuant to the accident which occurred on 14/2/23 (date) along Simei Ave (towards Tampines Ave 8) (location) involving vehicle no. SLC 32674 ("the accident").

I 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 on my claim with payment cheque/s being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the drive/owner/insurers of the other vehicle/s is concerned.

Date this 6th day of March (month) 20 23 (year)



Signed by "third party claimant"



Signed by "the workshop"

**KOMOCO MOTORS PTE. LTD.**

KOMOCO SERVICE CENTRE
253 Alexandra Road
#01-01 Singapore 159936
T (65) 6473 5588
www.hyundai.com.sg

KEMBANGAN SERVICE CENTRE
460 Changi Road
Singapore 419883
T (65) 6440 1131

THOMSON SERVICE CENTRE
551 Upper Thomson Road
Singapore 574415
T (65) 6844 8811

GST Ref No MR-8500364-4
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Page No 1
Date 28/04/2023

To : LONPAC INSURANCE BHD
100 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555

Tel : 6250 7388

Email : geraldpoh@lonpac.com

Attn:

Tax Invoice

Invoice No : CGI-ASC-2023002680
Invoice Date : 28/04/2023
Repair Date : 06/03/2023
Our Ref : WSR-ALX-2023005412
Mileage : 119997
Term : 0 Days
Mode :
Service Advisor : AMIN NUR ARIFF BIN AZHAR
AMANULLAH
Your Ref : SMN7728K

Item	Description	Quantity	UOM	Discount (%)	Unit Price SGD	GST	Amount SGD
1	TO CARRY OUT ACCIDENT BODY REPAIRS	1		0.00	840.00	STD	840.00
2	TO SPRAY PAINT ON DAMAGED PORTIONS - REAR BUMPER, REAR BUMPER LOWER AND TRUNK LID	1		0.00	1,020.00	STD	1,020.00
3	TO INSTALL AND SUPPLY REAR BUMBER PLATE	1		0.00	40.00	STD	40.00
4	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	1		0.00	180.00	STD	180.00
5	SUNDRIES	1		0.00	20.00	STD	20.00
6	TO SUPPLY & INSTALL 'S' LOGO	1		0.00	35.00	STD	35.00
7	TO SUPPLY & REPLACE REVERSE SENSOR	1		0.00	264.00	STD	264.00
8	CLIP	10	UNIT	20.00	1.20	STD	12.00
9	COVER ASSY-RR BUMPER UPR	1	UNIT	20.00	500.10	STD	500.10
10	COVER-RR BUMPER LWR	1	UNIT	20.00	353.50	STD	353.50
11	MOULDING-L/PLATE REAR BUMPER	1	UNIT	20.00	27.80	STD	27.80
12	EMBLEM-AVANTE	1	UNIT	20.00	31.20	STD	31.20
13	WEATHER STRIP-TRUNK LID	1	UNIT	20.00	92.50	STD	92.50
Sub Total							3,416.10
Discount Amount							(203.42)
Total							3,212.68
Goods and Service Tax							257.01
8% GST (Tax on SGD 257.01@1.0000000 = SGD257.01)							
Total Amount with GST							3,469.69



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Page No 2
Date 28/04/2023

Remark : THIRD PARTY CLAIM - LONPAC D V SIGN
INCIDENT DATE: 14/02/2023
POLICY NOS: A 300658552 AH1

Amount : SGD THREE THOUSAND, FOUR HUNDRED SIXTY-NINE AND SIXTY-NINE CENTS ONLY

Confidential

E. & O. E.

Komoco Motors Pte Ltd

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RIGHT HERE, RIGHT CARE

Printed By: KOTP1765 28/04/2023 02:33 PM



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REPAIR DISCHARGE AND SATISFACTION NOTE

Claim No. : CC4/LPC23001800/yas

Policy No. : A300658552 AH1

Excess : NIL.

I/We hereby acknowledge having received my/our vehicle bearing registration number: SMN7728K
from the repairer M/s Komoco Motors Pte Ltd that has repaired to my/our satisfaction and I/We agree that the cost
of settlement for such repair invoiced to LONPAC INSURANCE BHD. is in full and final
discharge of my/our claim in respect of damages caused to the said vehicle as a result of accident/incident that
occurred on 14/02/2023.

In addition, I/We have no further claim on the above repairs in respect thereof.

Witnessed by repairer *

Komoco Motors Pte Ltd

Date: 10/03/2023.

Signature of Claimant/Company Stamp

Name : MISLI MAYA ISMAIL

NRIC No.: S0130018J

Date: 10/3/23

INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

SLC3267U

Date of Accident

14/02/2023 **Reset****% RESULT & RECEIPT****TP Insurer Enquiry**Insurance **Lonpac Insurance Bhd**Period of Insurance **24/07/2022 - 23/07/2023**Requested By **AMIN NUR ARIFF BIN AZHAR A...**Requested Date **16/02/2023 17:48****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**