

Our Reference: SDV5822Z
Your Reference: Please advise

13 June 2023

LONPAC INSURANCE BHD

300 Beach Road, #17-04/06
The Concourse
Singapore 199555

Dear Sir/Mdm,

ACCIDENT INVOLVING SDV5822Z & GBH6064K on 05/05/2023

We are authorized by **Thung Weng Sam**, the owner of vehicle **SDV5822Z** to claim damages and losses against your insured in connection with the above road traffic accident.

The said accident was caused solely by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1.	Repair costs	\$ 4,158.00
2.	Loss of use	\$ 600.00 (5 days)
3.	LTA search fees	\$ 26.75

We enclose herewith copy the following:

1. Letter of authorization
2. Finalised repair invoice
3. LTA search

Yours faithfully,

Lim Jia Min
Autoworld Bodyworks Pte Ltd
Email: claims@autoworldcare.com.sg

encl

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SDV5822 Z A GBH6064K

I/We, THUNG WENG SAM (NRIC) S8065382-D

am/are the driver/registered owner of vehicle no. SDV5822 at the material time of accident.

I/We hereby authorize Autoworld Bodyworks Pte Ltd to proceed with the repairs to the damages caused to my/our vehicle in the above accident in accordance with the recommendations and advice of the licensed motor adjuster appointed by the insurers or by us on my/our behalf.

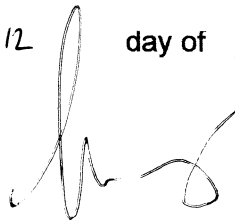
I/We further authorize you to appoint solicitors to demand, claim and if necessary, to use my/our name to commence legal proceedings for the above purpose.

I/We further agreed to fully co-operate and to undertake without hesitation and reservation all assistance that you or my/our solicitors may require from me/us for the purpose of making the claim, including attending all meetings and court hearings in connection with my/our claim.

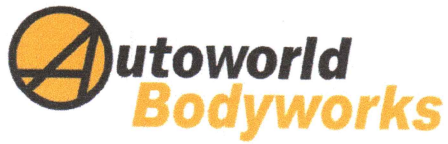
I/We hereby declare that I/we will always remain and be liable to you for the cost or repairs to my/our said vehicle and other incidental expenses. In the event that my/our claims are unsuccessful or partially successful or are dismissed due to any wilful misrepresentation or withholding of material facts as well as failure to execute the discharge vouchers on request, I/we hereby undertake to reimburse you the full repair costs or any portion of the same that cannot be recovered including loss of use, surveyor fees, legal fees and disbursements if necessary.

I/We irrevocably authorize Autoworld Bodyworks Pte Ltd of the repairers to sign all discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.

Dated the 12 day of MAY 2023



Name/Signature

**AUTOWORLD BODYWORKS PTE LTD**

UEN / GST Reg. No. : 202033521C

9A LOK YANG WAY SINGAPORE 628628

Tel : +65 6267 5500

Email : claims@autoworldcare.com.sg

LONPAC INSURANCE BHD

300 BEACH ROAD, #17-04/06

THE CONCOURSE

SINGAPORE 199555

ORIGINAL TAX INVOICE

INV000760

13/06/2023

VEHICLE INFORMATION

VEHICLE NO : SDV5822Z

VEHICLE MAKE/MODEL : MERCEDES C180

VIN NUMBER : WDD2040452A639471

PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
CLAIMS	FINALISED	1	3,850.00	3,850.00

Bank Name : United Overseas Bank Limited

Account Number : 701-347-183-9

PayNow UEN : 202033521CABW



Includes GST of S\$ 308.00

Total	S\$ 4,158.00
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Goods remain the property of Autoworld Bodyworks until paid in full.

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 May 2023 / 11:26:01

Receipt Date/Time : 08 May 2023 / 11:25:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230508-001176

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 - GBH6064K As at 05 May 2023/09:34:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBH6064K			
	Enquiry Fee	24.77	1.98	26.75
	20230508112434446357			
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
Paid By				
	512972XXXXXX2560	eNETS Credit Card		26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	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.