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We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

**From:** thiam heng huat <[thiamhenghuat@gmail.com](mailto:thiamhenghuat@gmail.com)>

**Sent:** Wednesday, August 2, 2023 11:17 AM

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Subject:** Re: Fw: OREF: 22/23/23/VC05/027413 - FW: ACCIDENT INVOLVING SFL108P & SCN8688D ALONG CLEMENTI WEST STREET 2 ON 15/5/2023 AT ABOUT 1845HR

Dear Gerald,

We refer to the above matter.

Please kindly find attached for the Repair Invoice, Rental Invoice, LTA search receipt, LOA and below are the claims.

1. Repair Cost	\$ 10,800.00
2. Rental cost (9 days) (Inclusive of pre-inspection and 1 weekend)	1,380.00
3. LTA search	<u>26.75</u>
	<u>\$ 12,206.75</u>

We look forward for an early settlement.

Thank you

Best Regards,  
Chloe Ho

**M/s: Thiam Heng Huat Pte Ltd**

176 Sin Ming Drive  
#05-14 Sin Ming AutoCare  
Singapore 575721

Generic Email : [thiamhenghuat@gmail.com](mailto:thiamhenghuat@gmail.com)

Mobile No: 8263-6295 (Steven)

Office No : 6261-1198

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On Wed, 17 May 2023 at 11:08, thiam heng huat <[thiamhenghuat@gmail.com](mailto:thiamhenghuat@gmail.com)> wrote:

Dear Gerald,

We would like to proceed with

- Kenneth Kong - LKK

## LETTER OF AUTHORISATION

To: THIAM HENG HUAT PTE LTD

RE: ACCIDENT ON 15/5/2023 INVOLVING SFL 108P & SCN 8688D

ALONG/AT Clementi west st 2


I/We Chua Siew Pheng NRIC/UEN NO: S6904227I

OF \_\_\_\_\_

1. The owner of motor vehicle no: SFL 108P hereby authorize **Thiam Heng Huat Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agreed to assign the whole proceeds my/our third party claim to **Thiam Heng Huat Pte Ltd**. My/our solicitors (to be appointed by **Thiam Heng Huat Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **Thiam Heng Huat Pte Ltd** after deduction of their cost on a solicitors & client basis. I /We undertake to co-operate fully with **Thiam Heng Huat Pte Ltd** and/or solicitors also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear all costs incurred.
2. I/We authorize **Thiam Heng Huat Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claims.
3. In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give the said cheque to **Thiam Heng Huat Pte Ltd** or bank into our account and re-issue the cheque amount to **Thiam Heng Huat Pte Ltd**.

DATES THIS 16 DAYS OF MAY 2023

X   
SIGNATURE OF OWNER

  
SIGNATURE OF WITNESS  
NAME: Ngoh Shun Wai

## THIAM HENG HUAT PTE LTD

176 Sin Ming Drive  
#05-14 Sin Ming AutoCare  
Singapore 575721  
Phone 82636295  
GST registration number: 201605960N

**Bill To:**

CHUA SIEW-PHENG  
c/o 176 Sin Ming Drive  
#05-14 Sin Ming Autocare  
Singapore 575721

## TAX INVOICE

**DATE** 27-Jul-23  
**Invoice No** THH230731  
**Vehicle No** SFL108P  
**Make/Model** Audi Q3  
**Date of Accident** 15-May-23

NO	DESCRIPTION	AMOUNT
	Lump sum repair costs	10,000.00
	(Surveyor recommended repair days : 6 days)	
	8% GST	10,000.00 800.00
		\$ 10,800.00
TOTAL		\$ 10,800.00

THIAM HENG HUAT PTE LTD



# JoyRide.SG

48 TOH GUAN ROAD EAST #06-99 ENTERPRISE HUB SINGAPORE 608586  
Tel : 6464 9291 / 9639 1626 Fax : 6464 9291 Co. Reg No.: 53384748J

## INVOICE

**Ms Chua Siew Pheng**

21 Holland Hill  
#10-03  
Singapore 278737

Customer Code : GAL-0693

Attention :

Tel : 96207917

Fax :

Invoice No. : INV-2305047  
Date : 16-05-2023  
Vehicle Model : A6 2.0 TFSI MU  
Vehicle No. : SNJ1782B  
Current Mileage :  
Page : 1 of 1

Item	Description	Qty	U/ Price S\$	Disc.	Total S\$
1.	Rental from 16.05.23 ~ 24.05.23	9.0	150.00		1,350.00
2.	Top up petrol (Replacement car for SFL108P)	1.0	30.00		30.00

SINGAPORE DOLLAR ONE THOUSAND THREE HUNDRED EIGHTY ONLY

Total **1,380.00**

Notes :

1. All cheques should be crossed and made payable to "JOYRIDE.SG"
2. Bank Transfer to DBS Current Account no. 072-002223-8
3. GOODS SOLD ARE NOT RETURNABLE.

For and on behalf of

**JOYRIDE.SG**



Authorised Signature & Company Stamp



E.&O.E.

Received By

Customer's Signature

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 May 2023 / 10:30:27

Receipt Date/Time : 17 May 2023 / 10:30:18

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-230517-000963

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 - SCN8688D				
As at 15 May 2023/18:45:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SCN8688D			
	Enquiry Fee	24.77	1.98	26.75
	20230517102852712659			
<b>Sub-Total</b>		24.77	1.98	26.75
<b>Total Before Rounding</b>		24.77	1.98	26.75
<b>Rounding Difference</b>				0.00
<b>Total Amount Payable</b>				26.75
Paid By				
	527351XXXXXX5395	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.