E 13	DS295/24/VS	я ж		dy" w
Our ref:		0-1.0		
Your ref:	562 2882 J	C3/LPC 24,	10074 6/XP	63
Date:	-5 FEB 2025	Direct	t Settlement	
To:	Longac			
	G:			
	Singapore			
Attn:	Motor Claims Department			
I am the ow insured vehic	dent Involving Motor Vehicle No.  long Mose Ann poly E  es Clement; nfl.  mer of vehicle no. 562 xf S.  cle no. 6814 6466 7 of the above	That was involve we accident.	d in an accident wi	th your
from you for	ent was caused by your insured neg the following: -	ligent/inconsiderate	driving, thus I am c	laiming
1. Cost of Rej	pairs		\$ 2 748.9	3
2. Loss of Us	e / Rental	per day)	\$ 926.	-0
J. LIAGIA	Search Fee	.50	\$ 2.1A	
<ol> <li>GIA Repor</li> <li>Others</li> </ol>	i ree		\$	
		Total:	\$ 3277.0	5
*			- 10 110	

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of CYCLE & CARRIAGE INDUSTRIES PTE LTD at Telephone No: 67714401 (Mr Vincent Seah) / 67714304 (Ms Amanda Ang).

I hereby give full authority to CYCLE & CARRIAGE INDUSTRIES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully

Name & Signature

Address:

C/o. 188 Pandan Loop Singapore 128378

Cc:

Mr Vincent Seah/ Ms Amanda Ang

E-mail:

vincent.seah@cyclecarriage.com.sg/amanda.ang@cyclecarriage.com.sg

Fax No.

67795383

## LETTER OF AUTHORIZATION

To:	Lorpee
1960 S	Singapore
Attn.:	Motor Claims Department
Dear Si	r/Mdm,
МОТО	CLE NO.) AND BIH 6465 (3RD PARTY'S VEHICLE NO.)
ON _ AT/AL	ONG Mgee Amply Exil Corperte (ROAD)
I am the	e registered owner of 552 2892 (Vehicle No.).
its ager	y authorise CYCLE & CARRIAGE INDUSTRIES PTE LIMITED and nts or any person(s) authorised by Cycle & Carriage Industries Pte I to do all or any of the following:-
•	Submit, resolve and make any claims which I may have against the 3 <sup>rd</sup> party insurers; and/or Execute and sign discharge voucher, indemnity forms and all necessary documents in connection with and arising from the above claim.
	ment towards settlement of my claim should be made in favour of E & CARRIAGE INDUSTRIES PTE LIMITED.
_	ored Owner's Signature any stamp & authorized signature if it is a company-registered vehicle) : Chu Rena No. : 53142 : 18/11/2024



CLAIM NO : 24/24/24/VC05/030037 DATE : 21 MARCH 2025

#### DISCHARGE VOUCHER

I/We, CHU RENA confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBH6466J the sum of Singapore Dollar Three Thousand Ninety Two and Cents Thirty Three Only (\$3,092.33) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SGZ2892J and GBH6466J on 14/10/2024 along/at NGEE ANN POLY EXIT CARPARK TO CLEMENTI ROAD.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ LEE SING ENGINEERING PTE LTD AND/OR KEITH LOH JIN XIANG) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

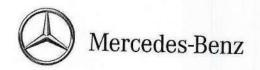
I/We further authorize you to pay the above settlement sum directly to "CYCLE & CARRIAGE INDUSTRIES PTE LTD".

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

CHU RENA 10/04/2025

Name of vehicle owner /Date



#### TAX INVOICE

Cycle & Carriage Industries Pte Limited

Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

	Inv	oice Name & Address			Owner N	ame & Vehicle	lafa	
	LONDAC THO	UDANOE BUD		Cust No/Name	WCV03344/Ch	1000	e into	
	LONPAC INS	UKANCE BHD						
	MOTOR CLATI	M DEPARTMENT		Reg No/Reg Date	SGZ2892J	/ 24/06/2	024	
	300 BEACH I	ROAD		Date In/Mileage	18/11/2024/	7383		
	#17-04/07	THE CONCOURSE		Chassis No	W1K2140502A	0387231		
	SINGAPORE :	199555		Engine No	254920V0529			
	Contact No	62507200		Make/Model				
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	62507388			MB/E 200 SEI			
				Colour/Trim	021 197 Obs	dian B1/ 0	41 104 ART	ICO Tonk
Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	Invaire /O-	- PONT A
WL001605	Credit	16/01/2025/ 18:25	VS	356 / Vincent S	eah	21521	28204624	edit Note No
7 556		Description of Goods	s / Services	Assertance Contractor Contractor	Qty	Unit Price S\$	1,000,000,000,000,000,000,000	
Z REQUEST	n Dan					Ome noc of		Amount S
M BPNSUN	r Request							
	NO/ACC DATE	:7240091729//14.10.2	024					F.O.C.
DRIVE II	N/EXCESS	: 16.10.2024 // TP C	AD NO . CDU	64661- 100040				02108080808
DATE IN	DATE SURVE	: 16.10.2024 // TP C Y:18.11.2024 // 18.	11.2024 RAS	0400J= LUNPAC				
DINLEGI	SETTLEMENT:	CHEW HSIAO TONG-LKK	IMS	LIN 13.10FF				
M BPNSUN								15.00
SUNDRIES A BPILAB	<b>S</b>							15.00
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IDENTIF	ICATION STA	OSTIC TO CHECK ON CON'NDARD. NETT	IKUL UNIT RI	ESET MEMORY TO			STALESTER	
A BPILAB								
DISASSEM	IBLE AND RE	PLACE ATTACHED DAMAGE	D PARTS & P	FFINISH				960.00
A BLIKE?							0.05	000 00
RESPRAY	ON FRONT BI	UMPER AND ACCIDENT AFF	ECTED AREA				0.05	800.00
		Guarantee Your Warran	ıty, Mainta	in with Cycle & Car	riage!			
Davite			100	in with Cycle & Car	riage!			
Parts		0.00	0	in with Cycle & Car		Nett		2.155.00
Labour	<b>e</b> nu	0.00 2,140.00	0	in with Cycle & Car	riage! 9% GST on	Nett 2155.00		2,155.00 193.95
Labour Standard M		0.00 2,140.00 0.00	0 0 0	in with Cycle & Car	9% GST on	2155.00		2,155.00 193.95
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Labour Standard M	Job s Job	0.00 2,140.00 0.00	0 0 0 0 0	in with Cycle & Car	9% GST on	2155.00		193.95

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

Pandan Loop Service Center 188 Pandan Loop Singapore 128378 Tel: 6777 8388 Fax: 6779 5383 www.mercedes-benz.com.sg

#### Tax Invoice Tax Invoice No: Dated: INV1101692024-11 November 23, 2024 Rental Agreement No: Terms of Payment: RA 017098 2024-11 Due upon receipt CHAN'S & SONS ENTERPRISE Company Reg No:51936900M **Customer Reference:** 363 Sembawang Road, Goodlink Park, SGZ2892J (Lonpac) Singapore - 758379 Notes: Email: admin@chans.com.sg SGZ2892J (Lonpac) **Customer Details** Executive Name: C&C VINCENT **CHU RENA** NO.66 LORONG PISANG EMAS Singapore 597883 From No. of Price S.No Product Description To Date Amount (SGD) Date Periods (SGD) 1 SMM2450Z Subaru Impreza 2.0 (A) 18-11-23-11-5 Days 170.00 850.00 2024 2024 - Chu Rena 850.00 GST 9% (9%) 76.50 Amount in words: Total (SGD) 926.50 Nine Hundred Twenty Six and Fifty Cents Singapore Dollar (SGD) For CHAN'S & SONS ENTERPRISE

Declaration:

Please make your cheques payable to : CHAN'S & SONS

ENTERPRISE

This is a Computer generated document. No signature is required.

Income Terms

Terms



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

#### RENTAL AGREEMENT

11-4 COC 8 POFID AA

CHY REND			03 .11 · 1976	Passport/Nric No.	Nationality	
Address 64 h	on PISANG	Emas	Occupation	Driving Licence No	Date of Expiry	
		Postal Code	Contact No	Mobile Phone No. 97596472		
Joint Hirer's / Guaranto	's Name		Date of Birth	Passport/ Nric No.	Nationality	
Address			Occupation	Driving Licence No	Date of Expiry	
		Postal Code	Contact No	Mobile Phone No.		
CHECK OUT	Date 18 ⋅ 11 ⋅ 7 Ψ	9.40 on	Mileage KM	E 1/4 1	/2 3/4 F	
CHECK IN	Date > 3 · 11 · 2 4	Time (0am·	Mileage KM	Remarks	ige.	

#### IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- $\ensuremath{\mathbb{M}}$  No refund will be given for vehicle that returns early.
- Own Damage Liability First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Mirer is responsible for all parking fines & traffic summons.
- Extension: One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Me Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited.
   Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	5	@	120 + OF 1	850
DISCOUNT				
GST @ 9 1.				76.50
TOTAL				926.50
EXTENSION			Invilo	169 2024-11
VEC Pel. 862 209	125			
DEPOSIT (refundable)	S\$	Nu		
CHANGED OVER FRO	THE RESERVE	19 -	DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf. I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. WWW 2450 7 MODEL SUBAVU IMPROZA 2.0 (A)

FROM

RETURN

\*Estimate Date. For actual return see CHECK IN

**INSURER ENQUIRY** 

# Find insurer

Vehicle reg. no.

GBH6466J

**Date of Accident** 

14/10/2024 苗

-

Reset

#### % RESULT & RECEIPT

## TP Insurer Enquiry

Insurance Lonpac Insurance Bhd

Period of Insurance 16/08/2024 - 15/08/2025

Requested By ......VINCENT SEAH (CYCLE & CARR...

#### Payment details

Request Amount: **\$\$2** GST Amount: **\$\$0.18** 

**General Insurance Association** 

Records Management Centre GST Registration No: **M400017735** 

Total Amount Due (GST Inclusive): \$\$2.18

#### **Hsiao Tong (LKKAuto)**

From: GERALD POH WEE BIN <GERALDPOH@lonpac.com>

Sent: Monday, 10 March 2025 8:22 AM

**To:** Hsiao Tong (LKKAuto)

Cc: MT\_Claim\_SG

**Subject:** OREF: 24/24/VC05/030037- [SEEK MANDATE] - SGZ2892J/GBH6466J DIRECT

SETTLEMENT \*\*\* LKK REF: CD/LPC24100286/Rpa3

### Lonpac External - General

## Lonpac External - General

Dear Hsiao Tong,

Please proceed as proposed.

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

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

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Wednesday, 5 February 2025 2:07 pm

To: MT\_Claim\_SG <mt\_claim@lonpac.com>; Gerald Poh Email Forwarding <geraldpoh@lonpac.com>

Cc: Admin A < admin-a@lkkauto.com >

Subject: [SEEK MANDATE] - SGZ2892J/GBH6466J DIRECT SETTLEMENT \*\*\* LKK REF: CD/LPC24100286/Rpa3

Your ref: TBA

Our ref: CD/LPC24100286/Rpa3(N)

Dear Sirs/Mdm,

#### ACCIDENT INVOLVING GBH6466J(LONPAC) AND SGZ2892J(TP) ON 14/10/2024

We refer to the above matter.

We are of the view that liability is not in our driver's favour as he had encroached into third party's lane while making a left turn.

We seek your approval to offer repairer "CYCLE & CARRIAGE INDUSTRIES PTE LTD" at \$3,092.33(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (with GST)	\$ 5,179.52	\$ 2,348.95 (\$2,155.00 + 9%GST)
2. Loss of RENTAL (5days x \$170.00)(with GST)	\$ 926.50	\$ 741.20 (4days x \$170.00)+ 9%GST
3. LTA/GIA Seach Fee	\$ 2.18	\$ 2.18
Total	\$ 6,108.20	<u>\$ 3,092.33</u>

Surveyor recommended 3days for repair + 1PRS = 4days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 05/02/2025 is only for mandate purpose.

#### Kindly let us have your approval / instruction.

#### Best Regards,

Hsiao Tong, Chew | Team Lead

Third Party Direct Settlement

**LKK Auto Consultants Pte Ltd** 

Phone: 6742 3197 | Email: chewht@lkkauto.com

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Sunday, 1 December 2024 11:48 PM

To: GERALD POH WEE BIN < geraldpoh@lonpac.com>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: Re: OUR REF: TBA/ GBH6466J SGZ2892J/GBH6466J DIRECT SETTLEMENT \*\*\* LKK REF: CD/LPC24100286/Rpa3

Dear Sir/ Madam,

We refer to the above matter.

#### Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Please take note that the case handler in-charge is Hsiao Tong.

## To check availability of the case handler, you may contact the undersigned. Thank you. Best Regards, Mei Kwan | Admin Third Party Direct Settlement LKK Auto Consultants Pte Ltd Phone: 6366 0055 | email: MeiKwan@lkkauto.com Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Hueh Yin (LKK Auto) < huehyin@lkkauto.com> Sent: Monday, 4 November 2024 9:49 am To: GERALD POH WEE BIN <geraldpoh@lonpac.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>; CS A Team <cs-a@lkkauto.com> Cc: MT\_Claim\_SG <mt\_claim@lonpac.com> Subject: RE: OUR REF: TBA/ GBH6466J SGZ2892J/GBH6466J DIRECT SETTLEMENT Dear Gerald, Thank you for the email. CS Team, **FYNA**

Best Regards,
Hueh Yin | Admin
LKK Auto Consultants Pte Ltd
Phone: 6741-8434 | email: <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a> | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----From: GERALD POH WEE BIN

Sent: Monday, November 4, 2024 8:52 AM To: Hueh Yin (LKK Auto) ; Admin A ; assignments Cc: MT\_Claim\_SG

Subject: RE: OUR REF: TBA/ GBH6466J SGZ2892J/GBH6466J DIRECT SETTLEMENT

Lonpac External - General

Lonpac External - General

Dear Hueh Yin,

Attached OI report.

**Best Regards** 

Gerald Poh Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road, #17-04/06 The Concourse, Singapore 199555 Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

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

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

-----Original Message-----From: Hueh Yin (LKK Auto)

Sent: Wednesday, 16 October 2024 3:23 pm To: ERIC WOO JUN KIAT ; Admin A ; assignments

Cc: MT\_Claim\_SG

Subject: RE: OUR REF: TBA/ GBH6466J SGZ2892J/GBH6466J DIRECT SETTLEMENT

Lonpac External - General

Dear Eric,

Thank you for the assignment.

Please be informed that vehicle not in the workshop, repairer will arrange.

Best Regards, Hueh Yin | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi

Avenue 1, #02-25 | S(408933)

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

-----Original Message-----From: ERIC WOO JUN KIAT

Sent: Wednesday, October 16, 2024 2:42 PM

To: vincent.seah@cyclecarriage.com.sg; Rajes (LKK Auto); Admin A; assignments

Cc: MT Claim SG

Subject: OUR REF: TBA/ GBH6466J SGZ2892J/GBH6466J DIRECT SETTLEMENT

Lonpac External - General

Lonpac External - General

WITHOUT PREJUDICE

Dear Sir,

As you are authorised workshop, we will be appointing LKK for this matter.

Dear Rajes,

Below PRI email FYNA.

Our insured yet to report accident.

Thank you.

**Best Regards** 

Eric Woo Executive | Lonpac Insurance Bhd

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

DID: 6279 9240 | Fax: (65) 6296 2706

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

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

----Original Message-----

From: Vincent Seah < vincent.seah@cyclecarriage.com.sg >

Sent: Wednesday, 16 October 2024 12:17 pm To: MT\_Claim\_SG <mt\_claim@lonpac.com>

Subject: SGZ2892J/GBH6466J DIRECT SETTLEMENT

TO: LONPAC INS

Accident Claim Dept.

RE: Accident involving motor vehicle nos. SGZ2892J & GBH6466J along NGEE ANN POLY EXIT CARPARK TWDS CLEMENTI RD , Accident date: 14.10.2024

Dear Officer In-Charge,

This email is with regards to the above accident which has been reported by our customer. We have since been instructed by him/her (motor vehicle number SGZ2892J), to submit a claim on his/her behalf as we are the authorised repair workshop for his/her car.

We note that you are the insurer (3rd party) of the (motor vehicle number GBH6466J) involved. As such we are proposing for a Direct Settlement with regards to the repair costs and other consequential losses.

We appreciate your assistance in this matter and look forward to your agreement on this direct settlement.

I can be reached at vincent.seah@cyclecarriage.com.sg

#### Regards

Vincent Seah Cycle & Carriage Ind. Pte Limited Body Care & Repair - Pandan Loop Service Center 188 Pandan Loop Singapore 128378

Tel: 83320062 (H/P) DID: 6771 4401

Fax.: 6872 1272

DISCLAIMER:- This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.