

SPEEDWERKZ PTE LTD

ROC: 202127390C

Email: info@speedwerkz.biz

Add: 1 Kaki Bukit Avenue 6 #01-73 Autobay@Kaki Bukit Singapore 417883

+65 96195936

Letter Of Demand

Date

:5th December 2024

Ref No.: 4/24/24/VC05/030128

To

: Lonpac Insurance Bhd

300 Beach Road,

#17-04/06 The Concourse,

Singapore 199555

: M/s LKK AUTO CONSULTANTS PTE LTD

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident claim for vehicle GBH 2989T & YN 3943P DOA ON 04.11.2024

With reference to the above case.

Please find attached copies.

Invoice Reference SWIV24-1200327	S\$ 2,398.00		
Loss Of Rental (\$120.00 x 7 days)	S\$ 870.00 (plus 1 day - PRI & 1 day weekend)		
Authorization Letter			
Towing Fee	S\$		
LTA Search Fee	S\$ 27.25		
Total Cost	S\$ 3,295.25		

Your Faithfully

Julie

E-mail. info@speedwerkz.biz

Attn: Motor Claims Department
LONPAC INSURANCE BHD
Dear Sir Madam,
RE: ACCIDENT INVOLVING VEHICLE NOS. GBH 2989T & YN 3943P ALONG LOYANG WAY ON
04.11.2024
I/We, the registered owner of vehicle registration no. GBH 2989T which was involved in the above accident with vehicle no. YN 3943P insured by LONPAC INSURANCE BHD hereby authorize that any payment due to me/us from the above said claim be paid to SPEEDWERKZ PRIVATE LIMTED.
I/we hereby indemnify SPEEDWERKZ PRIVATE LIMITED against all claims and/or damages which may arise from all actions taken for or on my/our behalf.
Yours faithfully
Owner Signature (company stamp if applicable)
Name in Full: SANLI M&E ENGINEERING PTE LTD
NRIC / FIN / UEN No: (200604459E)
Address: 22 Chin Bee Drive Singapore 619870



CLAIM NO : 24/24/VC05/030128 DATE : 07 JANUARY 2025

DISCHARGE VOUCHER

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

I/We, SANLI M&E ENGINEERING PTE.LTD. confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YN3943P the sum of Singapore Dollar Three Thousand Only (\$3,000.00) 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 GBH2989T and YN3943P on 04/11/2024 along/at 85 LOYANG WAY WAREHOUSE.

I/We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/CHENG HENG PAPER PRODUCTS AND/OR TAN BENG TECK) 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 "SPEEDWERKZ 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.

07.01.2025

Signature of vehicle owner/Date

SANLI M&E ENGINEERING PTE LTD

07.01.2025

Name of vehicle owner /Date



Invoice

SPEEDWERKZ PRIVATE LIMITED (202127390C)

1 Kaki Bukit Avenue 6 #01-73 Autobay@Kaki Bukit Singapore 417883

Hp: 9619 5936 email: info@speedwerkz.biz

Date: 05.12.2024

Invoice #: SWIV24-1200327

Lonpac Insurance Bhd

300 Beach Road,

#17-04/06 The Concourse,

Singapore 199555

Vehicle Number: GBH 2989T

Vehicle Make/Model: ISUZU NHR87AUE4AA MT

Chassis/Eng: JAANHR87EJ7100043 Claim Number: 24/24/VC05/030128

D.O.A: 04.11.2024

Mileage:

Remark: TP / YN 3943P

ATT: MOTOR CLAIM DEPARTMENT

Qty Description Unit Price	Amount
* LUMPSUM REPAIR	\$ 2,200.00
PRIVATE 9%	\$ 198.00
UEN: 2021273900 Tota	\$ 2,398.00

Thank you for your business!

Make all checks payable to "SPEEDWERKZ PRIVATE LIMITED"

Paynow UEN to: 202127390C / UOB ACCOUNT NUMBER: 388-322602-8

159 Vehicle Rental LLP

Blk 1 Kaki Bukit Ave 6 #01-54 Autobay@ Kaki Bukit Singapore 417883 68429089 Company Registration No. T16LL1863K

INVOICE

BILL TO

Sanli M&E Engineering Pte Ltd 28 Kian Teck Drive s(628845)

INVOICE NO. 3339

DATE 12/11/2024

AGREEMENT NO.

1574

ACTIVITY

AMOUNT

840.00

Sales

GBE7017G (T. Dyna)

Rental Period: 8/11/24 - 15/11/24 (7 days)

Rental Rate: \$120 / day

Sales

30.00

Diesel charges (1/2 tank to 1/4)

Modes of Payment:

BALANCE DUE

S\$870.00

- 1) All cheques should be made payable to "159 Vehicle Rental LLP".
- 2) Paynow to UEN "T16LL1863K"
- 3) Bank Transfer to UOB Current 348-309-277-4

Issued By :

159 VEHICLE RENTAL LLP

1 Kaki Bukit Avenue 6 #01-54 AutoBay @ Kaki Bukit Singapore 417883 Tel: 6842 9089 HP: 9048 0641 Fax: 6841 2869

Emall: admin@tickhaimotor.com

VRA No.:

1574

ROC No: T16LL1863K

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR	Vehicle No:				
Name: (as in I/C)	Make & Model: T. Oyno Auto / Manual:				
NRIC/PASSPORT No: 200604459E	citoth.				
Address (Res) 28 KIAN TECK DRIVE	Out: Date O 1204 Time: 1 35				
S (628845)	Leasing Period: —				
Name & Address of Employer SANLI (M&E)	Rental Deposit:				
ENGINEERING PTE LTD	NON-WAIVER EXCESS= Section 1 : \$ -				
Occupation: Driving Exp:	Section II : \$ 3000 (—				
Driving Licence No:D/L Type: Local / International	CHARGES				
Issue Date: Date of Birth:	Dally 07 @\$ 120 per day 840 00				
Tel: (O):(R)HP	Weekly @\$ per week				
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month				
Name: (as in I/C)					
NRIC/PASSPORT No:	SUB-TOTAL \$				
Address (Res):	PETROL LEVEL				
Different in a second support of the second	Out E 1/4 (1/2) 3/4 F				
Driving Licence No: D/L Type: Local / International	In E 1/4 1/2 3/4 F				
Issue Date: Date of Birth:	EXTENSION				
Occupation: Driving Exp:	Misc.				
vehicle check list	TOTAL CHARGES \$ 840 00				
S S. SCRATCHES S S. SCRATCHES BEAB BEAB	Remark:				
A - ACCIDENTS A	STATE OF THE STATE				
ACCESSORIES CHECK	Hirer's Signature				
Ashtray Cig Lighter S/Tyre					
STD Tools Jack Hub Caps					
Radio/Cass CD Cartridges	Additional Driver's Signature				
	<u></u>				
I have read and agree to the terms and condition on both sides of the agr	reement. If I have presented a charge/credit card for payment. I agree that				

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be bitted to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given 159 VEHICLE RENTAL LLP in connection with this agreement is true.

* IMPORTANT

- 1. ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2, ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDRECTED.
- 3. THE HIRER SHALL BE MABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OF PER DAY.
- 4. IN CASE OF ACCIDENT. THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. YEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY 159 VEHICLE RENTAL LLP.

RETURN OF VEHICLE. THE HIREPURIVER IS REQUIRED TO SIGN IN THE COLUMN" SINGAPORE OF HIRER / DRIVER "FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO 159 VEHICLE RENTAL LLP AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IŅ	TIME IN	MILEAGE	REMARKS	AND COM
15/11/24	1645hrs	•		SIGNATURE OF HIRER/DRIVENS

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 Nov 2024 / 11:52:35

Receipt Date/Time: 05 Nov 2024 / 11:52:35

Tax Invoice/Receipt

Receipt No.: ITNET-00000-241105-001548

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 - YN3943P As at 04 Nov 2024/11:20:00 Insurance Co; LONPAC INSURANCE BHD Insurance Enquiry - YN3943P		, ,,	, ,,	V,
Enquiry Fee 20241105115156989086		25.00	2.25	27.25
	Sub-Total	25.00	2.25	27.25
	Total Before Rounding	25.00	2.25	27.25
	Rounding Difference			0.00
	Total Amount Payable			27.25
	Paid By			
	20241105115202115	Direct Debit: eN (Interne	IETS Debit et Banking)	27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.2 5
	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.

Daphne Lee (LKK Auto)

From: CHARMAINE KONG <charmainekong@lonpac.com>

Sent: Tuesday, 7 January 2025 8:56 AM

To: Daphne Lee (LKK Auto)
Cc: MT_Claim_SG; Admin A

Subject: RE: REF: 24/24/VC05/030128 - GBH 2989T & YOUR REF: YN 3943P DOA ON

04.11.2024 *** LKK REF: CD/LPC24110128/Uma3

Lonpac External - Confidential

Lonpac External - Confidential

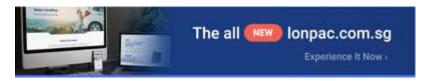
Dear Daphne,

Please proceed as proposed.

Thank you.

Best Regards,
Charmaine Kong
Claims Officer | Lonpac Insurance Bhd
300 Beach Road, #17-04/06 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.268 | Fax: (65) 6296 2706



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

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From: Daphne Lee (LKK Auto)

Sent: Tuesday, 17 December 2024 11:16 am

To: CHARMAINE KONG **Cc:** MT_Claim_SG; Admin A

Subject: RE: REF: 24/24/VC05/030128 - GBH 2989T & YOUR REF: YN 3943P DOA ON 04.11.2024 *** LKK REF:

CD/LPC24110128/Uma3

Lonpac External - Confidential

Dear Charmaine,

Your Ref: 24/24/VC05/030128

We refer to the above matter and your email below.

ACCIDENT INVOLVING GBH 2989T AND YN 3943P ON 04/11/2024

We have highlighted to your good office on 07/11/2024 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is an accident under BOLA: NIL. OID reversing hit onto front of TP (stationary).

Basing on the report of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer SPEEDWERKZ PTE LTD is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 11,429.87	\$ 2,398.00 (L/S) (w/GST)
2. Loss of Rental (7 days x \$120.00)	\$ 840.00	\$ 720.00 (6 days x \$120.00)
3. LTA/GIA Search Fee	\$ 27.25	\$ 27.25
Total	\$ 12,297.12	\$ 3,145.25

^{*5} days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

Kindly note that this inspection report dated 16/12/2024 is only for mandate purpose.

The above is for your approval please.

Thank You

Cheers to a Wonderful Christmas and a Happy New Year 2025!

Best Regards,
Daphne Lee (Ms) | Case Handler
Third Party Direct Settlement
LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | Email: <u>DaphneLee@lkkauto.com</u>

HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

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

-----Original Message-----From: Mei Kwan (LKKAuto)

Sent: Thursday, 14 November 2024 12:48 AM

To: CHARMAINE KONG

Cc: MT_Claim_SG; Admin A; Daphne Lee (LKK Auto)

Subject: RE: REF: 24/24/VC05/030128 - REQUEST ARRANGE PRI FOR GBH 2989T & YOUR REF: YN

3943P DOA ON 04.11.2024 *** LKK REF: CD/LPC24110128/Uma3