



ASM Automotive Services Pte Ltd

No 13, Pioneer Sector 1, Singapore 628424

Main Line: 6265 0980 Fax: 6265 6068

Email: enquiry@asmauto.com.sg

Co. / GST Reg. No.: 201203813C



6th June 2025

Our Ref. : asm/AC24138/JL

Your Ref. : 24/24/24/VC05/030175

Lonpac Insurance Bhd

300 Beach Road,

#17-04/07 The Concourse,

Singapore 199555.

Dear Sir / Madam,

Subject: Accident involving GBD5503M and YQ2092K along Boon Lay Way towards Jurong Point on 11.11.2024.

With reference to the above subject matter, we would like to propose settlement as follows:

1.	Repair cost	S\$	1,962.00	(GST included)
2.	Loss of rental	S\$	517.75	(GST included)
3.	Search fee	S\$	2.18	
Total		S\$	2,481.93	

We hereby append the relevant documents for your reference:

1. SAS of GBD5503M
2. Letter of authority & indemnity
3. Repair bill (Ref.: 25020310)
4. Rental bill from m/s Jit Keong Trading Co Pte. Ltd. (Ref.: A2400967)
5. Search bill

Kindly let us hear from you 10 days from the date hereof.

Please feel free to contact us should you require further information. We look forward to your fast settlement.
Thank you.

Best Regards,

Nicole Ng

HR & Claims Executive

Tel : 6265 0026

Fax : 6265 6068

Email : nicoleng@asmauto.com.sg

CC: Alex Sim

CC: Ace Marine Supplies Pte. Ltd.


LETTER OF AUTHORITY & INDEMNITY

To: ASM AUTOMOTIVE SERVICES PTE LTD
NO 13, PIONEER SECTOR 1
SINGAPORE 628424

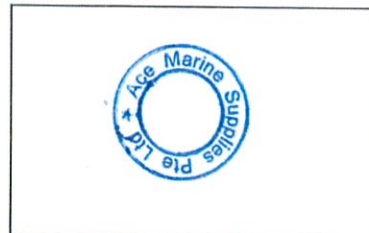
ACCIDENT INVOLVING GBD5503M AND YQ2092K ALONG BOON LAY WAY TOWARDS JURONG POINT ON 11.11.2024.

1. I/We, the owner of vehicle no. GBD 5503 M hereby instruct and authorise you to commence repairs to the said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms, as you deem fit.
4. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
5. I/we understand that if my vehicle was driven by my/our authorised driver/employee at the time of accident, it is important that I/we procure his/her attendance at the solicitors' office or in Court whenever so required.
6. I/We shall keep you informed of any correspondence and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.
7. I/We agree that the settlement payment is to be paid to ASM Automotive Services Pte Ltd and shall be full satisfaction liquidation and discharge of all claims. In the event that due to whatsoever reasons the settlement cheque was to pay to us by the third party's insurer, we shall then in turn pay it back to your company accordingly.

Dated this 13 day of November 2024

Signature : 
Name : Linah Jamaris
Designation : Accounts Manager
Address : 22 Tuas Avenue 8
Singapore 639237

(Company stamp, if applicable)





LONPAC INSURANCE BHD

CLAIM NO : 24/24/24/VC05/030175
DATE : 11 JUNE 2025

DISCHARGE VOUCHER

I/We, ACE MARINE SUPPLIES PTE. LTD. confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of YQ2092K the sum of Singapore Dollar Two Thousand Four Hundred Eighty-One And Cents Ninety-Three Only (**\$2,481.93**) 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 GBD5503M and YQ2092K on 11/11/2024 along/at BOON LAY WAY TOWARDS BOON LAY MRT (JURONG POINT).

I/We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ ASSOCIATED ENTERPRISE (S) PTE LTD1979 AND/OR LEE TECK HEONG**) 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 “**ASM AUTOMOTIVE SERVICES 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.



16/6/2025

.....
Signature of vehicle owner/Date

Ace Marine Supplies Pte Ltd/ 16Jun25

.....
Name of vehicle owner /Date



ASM Automotive Services Pte Ltd

No 13, Pioneer Sector 1, Singapore 628424

Main Line: 6265 0980 Fax: 6265 6068

Email: enquiry@asmauto.com.sg

Co. / GST Reg. No.: 201203813C



Tax Invoice

Lonpac Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
Singapore 199555
Tel: 6250-7388
Fax: 6296-3767
Attn: Motor Claims Dept

No. : 25020310
Date : 14/03/2025
Ref. : 48188-GBD5503M-241223
Staff : Jaclyn Lai
Terms : 30 Days
Job : 48188-GBD5503M241223

GBD5503M - TOYOTA DYNA 150 MANUAL

SNo	Description	Quantity	Unit Price	Amount
1.	<p>Veh. Owner Name : ACE MARINE SUPPLIES PTE. LTD. Make & Model : TOYOTA DYNA 150 MANUAL Chassis No. : JTFAT35Y70K203796 Engine No. : 1KD2455719 (2982cc) LTA Reg. Date : 04.12.2014 - 03.12.2029</p> <p>Claim Type : Third Party Claim Date Of Accident : 11.11.2024 Your Ref. : 24/24/24/VC05/030175 Our Ref. : asm/AC24138/JL</p> <p>Being lump-sum charges for accident repair, to supply and replace all damaged/necessary parts, spray painting etc.</p>	1	1,800.00	1,800.00
Sum of Singapore Dollars One Thousand Nine Hundred Sixty Two Only			Amt S\$ 9% GST Total S\$	1,800.00 162.00 1,962.00

Terms & Conditions :

1. All dispute must be communicated with us in writing within 14 days upon receiving of the invoice or will not be entertained.
2. For payment via cheque, it should be crossed and made payable to ASM AUTOMOTIVE SERVICES PTE LTD, kindly indicate the invoice no. on the reverse of your cheque.
3. For payment via bank transfer, our company's bank details as follow:
Account no. : 641-333042-001 (OCBC)
paynow to UEN : 201203813C



日强貿易私人有限公司 JIT KEONG TRADING CO PTE. LTD.



UEN. No./GST Reg. No. 201900335M

No. 28 Benoi Place Singapore 629945. Tel: 6863 4186 Fax: 6861 3533
E-mail: main@jitkeong.com.sg

TAX INVOICE

ASM Automotive Services Pte Ltd c/o
M/s : ACE MARINE SUPPLIES PTE LTD
Add : 22 TUAS AVENUE 8
SINGAPORE 639237
Attn :
Tel : 6863 0329

H/P :
Fax : 6863 0343

InvNo : A2400967
Term : CASH
Date : 20/12/2024
Due Date : 20/12/2024

VEHICLE NO: YM7460U				RENTAL AGREEMENT NO: AG2400181			
	PICK UP/ UP		PETROL	DAYS	5	@S\$ 95.00	S\$ 475.00
X	10 FT LORRY	X	DIESEL	WEEKS		@S\$	S\$
	14 FT LORRY	X	AIR-CON	MONTHS		@S\$	S\$
	VAN / BOX	X	RADIO				S\$
	6 TONS	X	CANOPY				S\$
	10 TONS		TAILGATE	SUB TOTAL			S\$ 475.00
				ADD: GST 9%			S\$ 42.75
				DEPOSIT DP2400180			S\$ 1,000.00
RENTAL PERIOD				Collision Damage Waiver			S\$ 0.00
FROM	23/12/2024	AT					
TO	28/12/2024	AT		TOTAL			S\$ 1,517.75
RETURN		AT		CASH/CHEQUE NO :			S\$

REMARKS:

Bank Details : UOB Bank A/C 330-318-477-3
Jit Keong Trading Co Pte Ltd
Paynow : UEN 201900335M

INTEREST WILL BE CHARGED ON OVERDUE
ACCOUNT AT 1.5% PER MONTH

JIT KEONG TRADING CO PTE LTD

E. & O.E

车辆出租合同
VEHICLE RENTAL AGREEMENT

NO: AG2400181

Date : 23/12/2024

Owner: JIT KEONG TRADING CO. PTE. LTD. of No. 28 Benoi Place Singapore 629945 ("the Owner")

Hirer : ACE MARINE SUPPLIES PTE LTD

NRIC / Co. Reg. No:

Attn :

Tel: 6863 0329

Fax: 6863 0343

Email:

Address: 22 TUAS AVENUE 8 SINGAPORE 639237

Owner and Hirer have agreed to enter into this Vehicle Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both sides of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg.No.:	YM7460U	QTY.	Rental Rates:	Amount :
Make/Model:	ISUZU NHR85EU3ES	5	Days @\$ 95.00	\$ 475.00
Date of Rental:	23/12/2024	Time: 13:45	Weeks @\$	\$
Expected Return:	28/12/2024	Time: 13:45	Monthly @\$	\$
Actual Return:		Time:	Sub Total :	\$ 475.00
Authorized Driver:	TOH ENG HOY		Collision Damage Waiver	\$
NRIC No:	S1136203F			\$
Tel/HP:	9627 3013			\$
Address:	APT BLK 386 BUKIT BATOK WEST AVENUE 5			\$
	#13-362 SINGAPORE 650386		G.S.T. 9%	\$ 42.75
Licence No:	S1136203F	Class: 3	Vehicle Deposit :	\$ 1,000.00
Issue Date :	10/04/1997	Expire Date:	Total Amount :	\$ 1,517.75

Vehicle Insured 3rd party claim only.

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to the date of return of the vehicle (both dates inclusive), Hirer unconditionally agrees to pay Owner S\$ 3,000.00 comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums, whether or not such damage or loss is caused by my negligence or by any breach by me of the terms and condition of the hire.

Authorized Driver(s):

Hirer shall pay excess of S\$4,500.00 if the Authorized Driver is between the age of 21 to 22 or has less than 2 year's driving experience.


Hirer shall pay excess of S\$5,500.00 if the Authorized Driver is between the age of 18 to 20 or has less than 1 year's driving experience.

Any default on rental fees for more than 7 days, Owner shall has the right to repossess the vehicle and all expenses including repossessing fees shall be borne by the Hirer.

Remarks:

JIT KEONG TRADING CO. PTE. LTD.


Hirer's Signature


Authorised Signature

Vehicle breakdown mechanically or accidentally, Owner shall not be responsible for any loss or expenses caused by such breakdown. The date and time will be stated on this agreement upon return of vehicle to **JIT KEONG TRADING CO. PTE. LTD.**

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YQ2092K

Date of Accident

11/11/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**

Period of Insurance **08/01/2024 - 07/01/2025**

Requested By **Nicole Ng (ASM Automotive Se...**

Requested Date **27/11/2024 15:55**

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

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

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

Daphne Lee (LKK Auto)

From: ERIC WOO JUN KIAT <ERICWOO@lonpac.com>
Sent: Wednesday, 11 June 2025 9:16 AM
To: Daphne Lee (LKK Auto)
Cc: MT_Claim_SG
Subject: OUR REF: 24/24/24/VC05/030175 - Third Party Claim --- GBD5503M and YQ2092K (Your ref.) ; DOA: 11.11.2024 *** LKK REF: CD/LPC24110597/Tma3

Lonpac External - General

Dear Daphne,

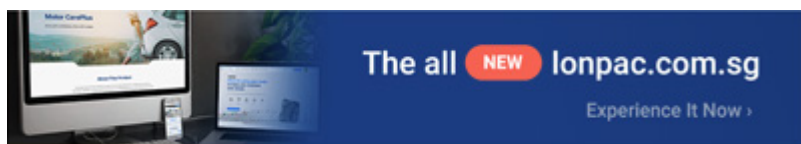
You have our mandate to settle as follow.

Cost of repair	\$1,962.00
Loss of use	\$517.75
GIA fee	\$2.18
Total	\$2,481.93

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.

From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Sent: Friday, 6 June 2025 2:17 pm
To: ERIC WOO JUN KIAT <ERICWOO@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: OUR REF: 24/24/24/VC05/030175 - Third Party Claim --- GBD5503M and YQ2092K (Your ref.) ; DOA: 11.11.2024 *** LKK REF: CD/LPC24110597/Tma3

Lonpac External - General

Caution: This email is from an external sender. **DO NOT** click links or open attachments if you do not recognize the sender.