

毅力 诚实 信仰

ERZAT LEE MOTOR TRADING PTE LTD

Office : Synergy@KB 25 Kaki Bukit Road 4 #03-43/44 Singapore 417800

Email : enquiry@erzatleemotor.com Contact : 89521184

Co. Reg 201918537M

LETTER OF DEMAND

Our Ref : FBW6035R
Your Ref : GBG8044K

19 March 2025

LONPAC INSURANCE BHD

Attention : Claimant Officer
Claims Department
Operations, Motor & Personal lines

WITHOUT PREJUDICE

By email (with attachements)

CLAIMANT : TAN YONG SIA

**INVOLVING MOTOR VEHICLES NO. FBW6035R AND GBG8044K ALONG PAYA LEBAR ROAD TOWARDS
GUILLEMARD ROAD ROAD AFTER AIRPORT ROAD LAMP POST 4 ON 5TH DECEMBER 2024 AT 16:20 HOURS**

We are claiming as follows :

Cost of Repairs (Inclusive GST 9%)	\$1,635.00
Loss Of Use (3 days)	\$150.00
LTA Search Fee	\$27.25

Total	<u>\$1,812.25</u>
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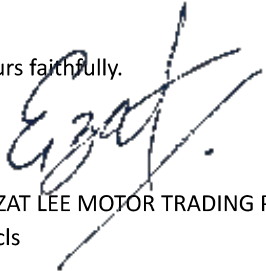
Please find enclosed here with the following documents for your attention :

- Invoice ELM/2025/3220
- Authorisation and Assignment Agreement
- LTA Search receipt
- Satisfaction form

Please let us have your reply within the next 14 working days from the date of this letter.

Should you require any further clarifications, please do not hesitate to contact us at 89521184 or you may email us at enquiry@erzatleemotor.com

Yours faithfully,


ERZAT LEE MOTOR TRADING PTE LTD
encls

Authorisation and Assignment Agreement

To: ERZAT LEE MOTOR TRADING PTE LTD

Re: ACCIDENT ON 05 DEC 2024 INVOLVING VEHICLE NO. FBW6035R & GBG8044K.
PAYA LEBAR ROAD TOWARDS
ALONG GUILLEMARD RD AFTER AIRPORT RD LP 4 ON 05 DEC 24 AT 16:30 HRS.

I / We, TAN YONG SIA (NRIC No. / UEN No. S1302275E), the owner of vehicle no. FBW6035R refer to the above accident. I / we, am / are of the view that I / we, am / are not responsible for causing the accident at all.

I / we hereby authorise you to appoint an independent surveyor on my / our behalf to inspect my / our motor vehicle and advise you on its reasonable repair costs. You are hereby authorised to commence repairs to the said motor vehicle in accordance with the report of the independent surveyor.

In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another motor vehicle (if applicable) and surveyor's fees now, I / we agree to assign the whole proceeds of my / our third party claim to you. My / our solicitors shall accept this as my / our irrevocable authority to pay the compensation monies in my / our third party claim directly to you after deducting their solicitor costs.

I / we undertake to co-operate fully with you and my / our solicitors to see my/our third party claim to a successful conclusion and hereby authorise you to instruct my / our solicitors to commence legal proceeding and take all necessary steps to recover the claim from the negligent party, where necessary. If my / our solicitors are of the view that it is not advisable to commence (or continue, if commenced) the third party claim or the third party claim fails, or my / our own insurers' claim is not applicable, I / we undertake to pay you the cost of repairs to my / our motor vehicle done by you as recommended by the independent surveyor, rental fees of an alternative vehicle (if applicable), surveyor's fees, immediately upon notification by you or my / our solicitors.

If the third party's insurers or the court at the mediation session, or my / our solicitors, hold the view that I / we have contributed to the cause of the accident, then you are authorised, in your discretion, to accept the third party's insurer's offer to settle my / our third party claim and I / we will then pay you the difference between the possibility that I / we may also be held wholly liable for the above accident after the relevant information and documents are obtained by my solicitors. In such an event I / we agree to pay you the repair costs, rental fees for another motor vehicle (if applicable) and surveyor fees.

I / we confirm that in the event that my / our own insurance policy requires me / us to send my / our motor vehicle to IDAC for inspection and or to a workshop required by my / our insurers for repair, prior to making an own damage claim, and if I / we have not done so, it is because I / we now hold the view that I / we have good claim against the negligent party and that I / we have no intention of making an own damage claim presently. I / we accept that there is therefore a risk that I / we may be liable to pay you monies and not be able to rely on my / our own insurance policy because of my / our decision to enter into this agreement with you.

In the event that I / we decide to terminate the authority, or I / we do not co-operate with you or my / our solicitors, I / we shall forthwith be liable to pay you and cost of repairs, rental fees or another vehicle (if applicable), surveyor fees and pay to the solicitors their fees and disbursements incurred in pursuing my / our claim. I / we irrevocably authorise you through your appointed representative to sign all necessary documents including discharge voucher(s) in connection with arising out of my / our third party claim.



Signature of owner / rider

Name: Tan Yong Sia

Company Stamp (if applicable):



LONPAC INSURANCE BHD

CLAIM NO : 24/24/24/VC05/030293
DATE : 07 APRIL 2025

DISCHARGE VOUCHER

I/We, TAN YONG SIA confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GBG8044K the sum of Singapore Dollar One Thousand Seven Hundred Twenty-Two And Cents Twenty-Five Only (**\$1,722.25**) 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 FBW6035R and GBG8044K on 05/12/2024 along/at AIRPORT ROAD EXITED PAYA LEBAR ROAD TOWARD GUILLEMARD ROAD.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ YONG SHENG BUILDERS AND/OR LATIF S M ABDUL**) 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 "**ERZAT LEE MOTOR TRADING 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

TAN YONG SIA
.....
Name of vehicle owner /Date

9.4.2025

VEHICLE DAMAGE DISCHARGE ONLY

My execution of this Discharge Voucher is in relation to my vehicle damage claim only and is without prejudice to any other rights or claim that I have arising from the same accident.



ERZAT LEE MOTOR TRADING PTE LTD

SYNERGY@KB 25 KAKI BUKIT ROAD 4 #03-36/37 Singapore
417800 Singapore
GST No.: 201918537M
+6588147031 | enquiry@erzatleemotor.com

TAX INVOICE

ELM/2025/3220

LONPAC INSURANCE BHD

Total
S\$ 1,635.00

Invoice Date:	Due Date:	Reference:
19/03/2025	09/04/2025	FBW6035R

Sr. No.	Item Description	Quantity	Unit Price	Taxes	Amount
1	.LUMP SUM REPAIR COST.	1.00 .	1,635.00	GST 9%	S\$ 1,500.00

TO THE CLAIMANT OFFICER IN CHARGE

Discount Total S\$ 0.00

Sub Total S\$ 1,500.00

TAX 9% S\$ 135.00

Grand Total S\$ 1,635.00

Please use the following communication for your payment : ELM/2025/3220



Account Name : ERZAT LEE MOTOR TRADING PTE LTD

Bank Name : DBS BANK LTD

Bank Account : 072-010945-7

Paynow UEN : 201918537M

Goods sold are non refundable

This is computer generated no signatured required

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 09 Dec 2024 / 16:09:53

Receipt Date/Time : 09 Dec 2024 / 12:50:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241209-002037

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 - GBG8044K As at 05 Dec 2024/16:20:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBG8044K			
	Enquiry Fee	25.00	2.25	27.25
	20241209124944066481			
	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			
	409636XXXXXX9715	eNETS Credit Card		27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	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.

Thank You!

The insurance details of the vehicle you enquired can be found below. If you have entered a valid email address, a copy would have been sent to you.

Vehicle No.	Incident Date/Time	Insurance Company Name
GBG8044K	05 Dec 2024 / 16:20:00	LONPAC INSURANCE BHD

Daphne Lee (LKK Auto)

From: ENG HUEY NI <hneng@lonpac.com>
Sent: Thursday, 20 March 2025 5:25 PM
To: Daphne Lee (LKK Auto)
Cc: MT_Claim_SG; Admin A
Subject: RE: 24/24/24/VC05/030293 (HUEY NI'S CASE)- MOTOR VEHICLES NO. FBW6035R AND GBG8044K ALONG PAYA LEBAR ROAD TOWARDS GUILLEMARD ROAD AFTER AIRPORT ROAD LP4 ON 5TH DECEMBER 2024 AT 16:20 HOURS *** LKK REF: CD/LPC24120108/Kma3

Lonpac External - Confidential

Lonpac External - Confidential

Hi Daphne,

Please proceed as proposed.

Thanks

Huey Ni

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) <daphnelee@lkkauto.com>
Sent: Wednesday, 19 March 2025 3:30 pm
To: ENG HUEY NI <hneng@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: 24/24/24/VC05/030293 (HUEY NI'S CASE)- MOTOR VEHICLES NO. FBW6035R AND GBG8044K ALONG PAYA LEBAR ROAD TOWARDS GUILLEMARD ROAD AFTER AIRPORT ROAD LP4 ON 5TH DECEMBER 2024 AT 16:20 HOURS *** LKK REF: CD/LPC24120108/Kma3

Lonpac External - Confidential

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

Dear Huey Ni,

Your Ref: 24/24/24/VC05/030293

We refer to the above matter and your email below.

ACCIDENT INVOLVING FBW 6035R AND GBG 8044K ON 05/12/2024

We have highlighted to your good office on 09/12/2024 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is an accident under BOLA:01. OID turning out from minor road collided TP going straight in main road.

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

Summary to offer to repairer **ERZAT LEE MOTOR TRADING PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 3,308.00	\$ 1,635.00 (L/S) (W/GST)
2. Loss of Use (3 days x \$50.00)	\$ 150.00	\$ 90.00 (3 days x \$30.00)
3. LTA / GIA Search Fee	\$ 27.25	\$ 27.25
Total	\$ 3,485.25	\$ 1,752.25

*3 days recommendation for repair.

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

Kindly note that this inspection report dated 19/03/2025 is only for mandate purpose.

The above is for your approval please.

Thank You

Best Regards,

Daphne Lee (Ms) | Case Handler

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | Email: DaphneLee@lkkauto.com

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.

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

Sent: Friday, 13 December 2024 1:48 PM

To: ENG HUEY NI <hneng@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: 24/24/24/VC05/030293 (HUEY NI'S CASE)- MOTOR VEHICLES NO. FBW6035R AND GBG8044K ALONG PAYA LEBAR ROAD TOWARDS GUILLEMARD ROAD AFTER AIRPORT ROAD LP4 ON 5TH DECEMBER 2024 AT 16:20 HOURS *** LKK REF: CD/LPC24120108/Kma3

Hi Huey Ni,

We refer to the above matter.