



Our Reference: SJN6199D / 7024615
Your Reference: GBG38G

By Email / Mail

03/04/2025

LONPAC INSURANCE BHD

Attn: Third Party Claim Department –

ACCIDENT INVOLVING SJN6199D & GBG38G ON 11 DEC 2024

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		22,676.57
Loss of Use	\$ 150.00 x 12 days	1,800.00
TOTAL		24,476.57

Kindly let us have your offer to Jodie.lee@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
45 Leng Kee Road
Singapore 159103

This is a computer generated printout, no signature is required.

Wearnes Automotive Pte. Ltd.
45 Leng Kee Road, Singapore 159103 T 65 6430 4700 www.wearnesauto.com

Co reg no. 199501400R


AUTHORIZATION TO ACT

I, Ung Chuong Hing ("the third party claimant")
of 257 Belgrave Drive S 804307 (address),
owner of SJN6199D (vehicle no.) hereby authorize
Wearnes Automotive Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs and / or rental
and / or loss of use ("claim") for my vehicle no SJN6199D that was
damaged pursuant to the accident which occurred on 11/12/2024 (date) along
Ang Mo Kio Ave 5 towards Uturn back to Belgrave Dr (location)
involving vehicle no GBG 38G ("the accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle
my above mentioned claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim with payment
cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on
a without prejudice and without admission of liability basis insofar as the driver /
owner / insurers of the other vehicle/s is concerned.

Dated this 11 day of 12 (month) 20 2024 (year)


Signed by "the third party claimant"
Policyholder's Signature only
& Company Chop - (if registered under a company)


Signed by "the workshop"



LONPAC INSURANCE

CLAIM NO : 24/24/24/VC05/030310
DATE : 17 November 2025

DISCHARGE VOUCHER

I/We, UNG CHUONG HING (NRIC No. S7684838F) Vehicle No.: SJN6199D, confirmed acceptance from **M/s LONPAC INSURANCE BHD AND/OR OWNER OF GBG38G** sum of Singapore Dollars Twenty-Three Thousand Eight Hundred Seventy-Six And Cents Fifty-Seven Only (\$23,876.57) in full and final satisfaction and discharge of all property losses competent to me 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 on 11.12.2024 along TRAFFIC LIGHT JUNCTION AT ANG MO KIO AVE 5 AND ANG MO KIO INDUSTRIAL PARK 2.

We hereby agree to indemnify and keep **LONPAC INSURANCE BHD / LORENS PTE LTD / NG KWANG JOO** indemnified against all claims and any other claims whatsoever made by any person/persons on our behalf in respect of said accident.

I/We further authorize you to pay the above settlement sum directly to **WEARNES AUTOMOTIVE PTE LTD**

I/We hereby acknowledge 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 Claimant / Date


Name of Claimant / Date

Note: S\$23,876.57 (all in, including repair cost, LOU)

SERVICE TAX INVOICE

0 - L00002	SL: LONPAC INSURANCE BHD	GST Reg.No:M28920628X
LONPAC INSURANCE BHD		Inv.No. . : B&P 7024615 Page 1
300 BEACH ROAD		Inv.date. : 28/03/2025
#17-04/07 THE CONCOURSE		WIP No. . : 33589
SINGAPORE 199555		Veh.In/Out: 17/03/2025 28/03/2025
		*Tel.No. . : 62507388
		Reg.No. . : SJN6199D
Closed by : Richmond Ho		Reg.date . : 17/12/2021
Svc Consultant : ACC		Mileage .. : 80,810
Remarks : Mr Ung Chuong Hing		Chassis No: YV1LFL1TCN1809687

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BOOT LID,REAR BUMPER,REAR LOWER SPOILER,ETC	0		1800.00	0		1,800.00	S
800	TO PUTTY SPRAY PAINT ON REAR BOOT LID,REAR BUMPER,REAR LOWER SPOILER,ETC	0		2550.00	0		2,550.00	S
802	TO TRANSFER REAR BOOT LID PART	0		250.00	0		250.00	S
802	TO REPLACE REAR WINDSCREEN	0		900.00	0		900.00	S
89994	TO INSTALL REAR WINDSCREEN FIL	0		320.00	0		320.00	S
287	TO CHECK WIRING INCLUDE	0		570.00	0		570.00	S
RESETTING OF ALL ELECTRICAL MODULES								
802	TO REPAIR REAR END PANEL	0		900.00	0		900.00	S
800	TO PUTTY SPRAY PAINT REAR END PANEL,REAR BEAM	0		1275.00	0		1,275.00	S
032382995	V001161824/*D* PRIME	1.0	EA	48.20	10		43.38	S
031375637	*D* GLASS CLEANER H	1.0	EA	102.50	10		92.25	S
032132745	*D* WINDSCREEN SEALA	2.0	EA	170.30	10		306.54	S

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Remarks : Mr Ung Chuong Hing		Chassis No: YV1LFL1TCN1809687

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
032368720	V032244967/WINDSCREE	1.0	EA	1995.00	10		1,795.50	S
032384267	V031455985/TAILGATE	1.0	EA	4228.50	10		3,805.65	S
031213967	EMBLEM 'VOLVO' REAR	1.0	EA	135.90	10		122.31	S
030747464	EMBLEM 'XC 90' XC90	1.0	EA	135.90	10		122.31	S
032274134	EMBLEM 'B5' SPA	1.0	EA	135.90	10		122.31	S
031391835	Emblem 'AWD' XC90 16	1.0	EA	114.60	10		103.14	S
040011592	BUMPER COVER REAR KI	1.0	EA	3042.90	10		2,738.61	S
032345464	PROTECTING PLATE REA	1.0	EA	470.30	10		423.27	S
040008368	PROTECTING PLATE REA	1.0	EA	391.30	10		352.17	S
032422311	V031698776/BUMPER RA	1.0	EA	1205.50	10		1,084.95	S
032394646	V032149879/TAILGATE	1.0	EA	530.70	10		477.63	S
032216236	TAILGATE BOARD XC90	1.0	EA	290.60	10		261.54	S
032390648	DECAL TAILGATE V60	1.0	EA	4.30	10		3.87	S
032219752	BUMPER INSTALLING MT	1.0	EA	101.40	10		91.26	S
N90215805	BUMPER CLIP 8x8,5	10.0	EA	6.20	10		55.80	S
N90900401	BUMPER CLIP SPA	10.0	EA	7.70	10		69.30	S
N10745201	SPRING NUT GREEN	10.0	EA	5.20	10		46.80	S

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Svc Consultant : ACC		Mileage ... : 80,810
Remarks : Mr Ung Chuong Hing		Chassis No: YV1LFL1TCM1809687

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
N91074201	BLIND RIVET 4.0*21 P	10.0 EA	5.50	10		49.50	S
N10158404	EXPANDING NUT XC40 1	10.0 EA	7.90	10		71.10	S

			Gross Total.	20,804.19
Labour Total	8,565.00		Net.....	20,804.19
Parts Total	12,239.19		GST @ 9.0%	1,872.38
Package Total	0.00		Total.....	22,676.57
			Paid.....	0.00
			Please Pay..	22,676.57

GST: S=StdRated; O=OutOfScope; Z=ZeroRated; P=PreviousRate
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

Daphne Lee (LKK Auto)

From: ERIC WOO JUN KIAT <ERICWOO@lonpac.com>
Sent: Thursday, 15 May 2025 11:21 AM
To: Daphne Lee (LKK Auto)
Cc: MT_Claim_SG; Admin A
Subject: Our Ref: 24/24/24/VC05/030310 - Direct Settlement For SJN6199D & GBG38G ***
LKK REF: CD/LPC24120243/Tma3

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Dear Daphne,

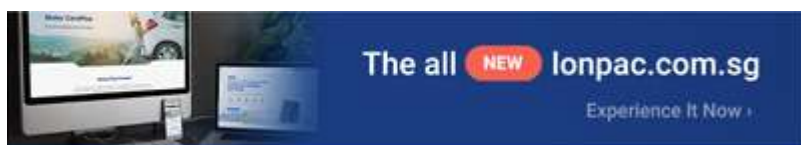
You have our mandate to settle as follow.

Cost of repair	\$22,676.57
Loss of use	\$880.00 - \$1,200.00
Total	\$23,556.57 - \$23,876.57

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.

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From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Sent: Tuesday, 22 April 2025 10:47 am
To: ERIC WOO JUN KIAT <ERICWOO@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: ORef: 24/24/24/VC05/030310 - Direct Settlement For SJN6199D & GBG38G *** LKK REF: CD/LPC24120243/Tma3

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 Eric,

Your Ref: 24/24/24/VC05/030310

We refer to the above matter and your email below.

ACCIDENT INVOLVING SJN 6199D AND GBG 38G ON 11/12/2024

We have highlighted to your good office on 17/12/2024 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is an accident under BOLA: 27. OID hit onto rear TP.

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 **WEARNES AUTOMOTIVE PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 24,638.69	\$ 22,676.57 (P/P) (w/GST)
2. Loss of Use (12 days x \$150.00)	\$ 1,800.00	\$ 1,440.00 (12 days x \$120.00)
Total	\$ 26,438.69	\$ 24,116.57

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

Kindly note that this inspection report dated 21/04/2025 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, 3 January 2025 2:24 PM