

TwinCar AUTOMOTIVE PTE LTD

Company Registration and GST No. 200714616M

2 Kaki Bukit Avenue 2 #01-17/#01-18 /Heavy Vehicle #01-08/Spray Painting #02-27

Kaki Bukit Autohub Singapore 417921

Tel: 67440510

Fax: 67410510

P.I.C - Sandy

Reply to :claim@twincar.com.sg

26 March 2025

Our Ref : CLM16518 / GBJ8209L / DEC-21/2024

LONPAC INSURANCE BHD

300 BEACH ROAD

#17-04/07 THE CONCOURSE

SINGAPORE 199555

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

RE: ACCIDENT INVOLVING GBJ8209L & GBL4487R ON 17/12/2024
ALONG AMK AVE 9 TWDS AMK AVE 4 BESIDE BUS STOP 55159

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **GBL4487R** whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the above mentioned accident.

Cost of repairs	\$	4,142.00	(Include 9% GST)
Loss of rental	\$	1,308.00	(\$163.50 X 8 Days)
Additional 2 days loss of use for pre repair	\$	300.00	(\$150 X 2 Days)
LTA search fee	\$	27.25	
	S \$	<u>5,777.25</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16518
- 2) Chiang Kang Enterprises Co (Pte) Ltd - Invoice No: 95782
- 3) LTA search
- 4) Letter of Authorisation
- 5) GIA report of GBJ8209L

We look forward to your prompt reply.

Yours faithfully,



Twincar Automotive Pte Ltd

C.K.SIAH

Director

LETTER OF AUTHORISATION

To: M/s Twincar Automotive Pte Ltd
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: G8J8209L & G8L4487R
ALONG AMK AVE 9 TWDS AMK AVE 4 BESIDE BUS STOP ON 17/12/2024
55159
I/We AEON PAINTING WORKS NRIC/Passport No: 53244935E
of 356A GEYLANG RD S(389375)
the owner of vehicle no. G8J8209L hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

Date: 11/02/2025


Owner's Signature/Co's stamp (if applicable)



LONPAC INSURANCE BHD

CLAIM NO : 24/24/25/VC05/30341
DATE : 10 JULY 2025

DISCHARGE VOUCHER

I/We, AEON PAINTING WERKS confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of GBL4487R the sum of Singapore Dollar Four Thousand Six Hundred Only (**\$4,600.00**) 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 GBJ8209L and GBL4487R on 17/12/2024 along/at ANG MO KIO AVE 9.

I/We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ THE HIDING PLACE (CHRISTIAN HOME MISSION) LTD AND/OR TAN TECK JUAN**) 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 **"TWINCAR AUTOMOTIVE 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.

.....06/08/2025...
Signature of vehicle owner/Date

.....
AEON PAINTING WERKS
.....
Name of vehicle owner /Date

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub

2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921

Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail : sales@n51.com.sg

Company Reg. No. : 200714616M

GST Registration No. : 200714616M

LONPAC INSURANCE BHD

300 BEACH ROAD

#17-04/07 THE CONCOURSE

SINGAPORE 199555

TAX INVOICE

Date : 26/03/2025

Date in : 11/02/2025

Vehicle Num. : GBJ8209L

Make/Model : TOYOTA HIACE DX 2.8 AUTO-2019

Chassis/Eng# : GDH2011022936/1GD8409578

Accident Date : 17/12/2024

Claim No : CLM16518

Reference : DEC-21/2024

Policy No. : DMCVSN00054232405

LUMPSUM REPAIR BILL

REF : CLM16518-TWINCAR DATED 11/02/2025

BY DIRECT

Amount S\$

3,800.00

E. & O.E.	Sub S\$:	3,800.00
	Add GST (9%) S\$:	342.00
	Total Amount S\$:	<u>4,142.00</u>



for TWINCAR AUTOMOTIVE PTE LTD



長江企業(私人)有限公司

Chiang Kang Enterprises Co. (Pte.) Ltd.



TAX INVOICE

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

RENTAL OF CARS, VANS, PICK-UPS & LORRIES

出租：汽車、廣告車、必甲與輕重型羅厘

GST Reg.No. 19-8304039-K

I/We AEON PAINTING WORKS
of 356A GEYLANG RD
S 389375 Tel: 9347 6150

HIRER'S PARTICULARS

If Different From

Section ①

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-



a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$1500/= to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000/= for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle. whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼 <u>GBF 3763G</u>		Rental Agreement 合同號碼 <u>No. A 95782</u>	
Section ① Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT <u>11/02/2025 1100HRS</u>	
姓名 Name: <u>ISLAM MD SHAMIDUL</u>		交車日期及時間 Date & Time IN <u>19/02/2025 1030HRS</u>	
地址 Address: <u>356A GEYLANG RD</u>		Chargeable Rates Amount	
S <u>389375</u>		<u>8</u> 天 Days @ \$	<u>81200/-</u>
居民證/護照號碼 I/C No./Passport No: <u>G22846987</u>		星期 Weeks @ \$	
居民證/護照種類 Type of I/C./Passport:		月 Months @ \$	
出生日期 Date of Birth: <u>24/12/1992</u>		ADD 9% GST <u>8108/-</u>	
發源地 Place of Issue:			
三號保險底金 \$1500/=		送車/費 Delivery Fee	
a) Third Party Only Policy Excess \$1500/=		總計 Total Charge <u>81308/-</u>	
b) Comprehensive Policy Excess \$2000/=			
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:			
備註與付款記錄 Remarks & Payment Records		按金 Security Deposit	
		總金額 Total Payable <u>81308/-</u>	
		來銀 Amount Paid	
		收車費用 Collection Fees/Misc.	
		超過/小時 Extra Hours @ \$	
出車油箱 Fuel Tank OUT		租費不包括汽油 Rates Do Not Include Fuel	
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		添油 Refuelling	
車牌號碼 Vehicle No: 1)		至 To:	
起 From:			
車牌號碼 Vehicle No: 2)		至 To:	
起 From:			
工具 Tools		加額費用 Total Additional Charges	
輪胎 Spare Tyre			
裝飾品 Accessories			
車輛發出人 Vehicle Issued By		車輛接收人 Vehicle Collected By:	
NOTE: 註		總計 Grand Total	
租車者或司機必須付所有停車及違反交通法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.			

租車者不准載沙或石灰
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE

我/我們同意以上及後頁租車公司所列的條規與條件。
I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

日期
Date: _____

租車者簽名
Signature of Hirer: _____



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

Print Date/Time : 18 Dec 2024 / 11:57:17
Receipt Date/Time : 18 Dec 2024 / 11:57:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241218-001584
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 - GBL4487R As at 17 Dec 2024/13:15:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBL4487R Enquiry Fee 20241218115704341246	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				
8wne4c67			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.

Daphne Lee (LKK Auto)

From: GERALD POH WEE BIN <GERALDPOH@lonpac.com>
Sent: Tuesday, 8 April 2025 11:24 AM
To: Daphne Lee (LKK Auto)
Cc: MT_Claim_SG; Admin A
Subject: OREF: 24/24/25/VC05/30341- GBJ8209L & GBL4487R (DOA: 17/12/2024) ***LKK
Ref: CD/LPC24120323/Ama3

Lonpac External - General

Lonpac External - General

Dear Daphne,

Please proceed as proposed.

Best Regards

GERALD POH
CLAIMS EXECUTIVE
300 BEACH ROAD #17-04/06 THE CONCOURSE
SINGAPORE 195555
TEL NO. 62507388 ext- 255

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: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Sent: Monday, 7 April 2025 3:58 pm
To: GERALD POH WEE BIN <GERALDPOH@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: GBJ8209L & GBL4487R (DOA: 17/12/2024) ***LKK Ref: CD/LPC24120323/Ama3

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.

Dear Gerald,

Your Ref:

We refer to the above matter and your email below.

ACCIDENT INVOLVING GBJ 8209L AND GBL 4487R ON 17/12/2024

We have highlighted to your good office on 18/12/2024 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 **TWINCAR AUTOMOTIVE PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 8,957.45	\$ 4,142.00 (L/S) (w/GST)
2. Loss of Rental (8 days x \$163.50) (w/GST)	\$ 1,308.00	\$ 654.00 (4 days x \$163.50) (w/GST)
3. Loss of Use (2 days x \$150.00)	\$ 300.00	\$ 0.00
4. LTA/GIA Search Fee	\$ 27.25	\$ 27.25
Total	\$ 10,592.70	\$ 4,823.25

Surveyor recommended 4 days for repair.

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

Kindly note that this inspection report dated 04/04/2025 is only for mandate purpose.

The above is for your approval please.

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: Hueh Yin (LKK Auto) <huehyin@lkkauto.com>

Sent: Wednesday, 18 December 2024 2:58 PM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: FW: GBJ8209L & GBL4487R - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS

Dear Gerald,

Thank you for the assignment.