

# 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

16 October 2024

Our Ref : CLM16349 / SMG6101L / JULY-03/2024

**LONPAC INSURANCE BHD**

300 BEACH ROAD

#17-04/07 THE CONCOURSE

SINGAPORE 199555

**ATTN: MOTOR CLAIMS DEPARTMENT**

Dear Sir @ Madam,

**RE: ACCIDENT INVOLVING SMG6101L & SMK651J ON 01/07/2024**  
**ALONG DEVONSHIRE RD TWDS ORCHARD BLVD X EXETER RD**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SMK651J** 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	\$	3,815.00	(Include 9% GST)
Loss of rental	\$	654.00	(\$130.80 X 5 Days)
Additional 2 days loss of use for pre repair	\$	240.00	(\$120 X 2 Days)
Towing fee	\$	70.00	
LTA search fee	\$	27.25	
	S \$	<u>4,806.25</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16349
- 2) Twincar Leasing Pte Ltd - Invoice No: TLCS25868
- 3) Autobay Towing - SMG6101L (receipt attached)
- 4) LTA search
- 5) Letter of Authorisation
- 6) GIA report of SMG6101L

We look forward to your prompt reply.

Yours faithfully,



**Twincar Automotive Pte Ltd**

S.Y.NEO

Director

# LETTER OF AUTHORISATION

To: M/s Twincar Automotive Pte Ltd  
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: SMG 6101 L & SMK 651 J  
ALONG DEVONSHIRE RD TWDs ORCHARD BLVD X ENCLERD ON 01/07/2024

I/We TWNCAR AUTOMOTIVE PTE LTD NRIC/Passport No: 201533046 C  
of 200KI BUKH AVE 2 #0417 BUKH BUKH AUTOMOTIVE S(47921)  
the owner of vehicle no. SMG 6101 L 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: 04/07/2024  
  
Owner's Signature/Co's stamp (if applicable)

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





# LONPAC INSURANCE BHD

CLAIM NO : 24/24/24/VP05/029470  
DATE : 24 FEBRUARY 2025

## DISCHARGE VOUCHER

I/We, TWINCAR LEASING PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SMK651J the sum of Singapore Dollar Four Thousand Three Hundred Eighty Only **(\$4,380.00)** 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 SMG6101L and SMK651J on 01/07/2024 along/at 83 Devonshire road.

I/We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ LEONG WAI YEE AND/OR CHOO RUI MIN CHERIE**) 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.



25/02/2025

.....  
Signature of vehicle owner/Date

TWINCAR LEASING PTE LTD

.....  
Name of vehicle owner /Date

*Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.*

# 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 : 16/10/2024  
Date in : 04/07/2024  
Vehicle Num. : SMG6101L  
Make/Model : HONDA SHUTTLE HYBRID 1.5 AUTO-2018  
Chassis/Eng# : GP72000329/LEB7100551  
Accident Date : 01/07/2024  
Claim No : CLM16349  
Reference : JULY-03/2024  
Policy No. : SP2007987371 (18/10/2024)

LUMPSUM REPAIR BILL  
REF : CLM16349-TWINCAR DATED 04/07/2024  
BY DIRECT

Amount S\$  
3,500.00



for TWINCAR AUTOMOTIVE PTE LTD

E. & O.E.	Sub S\$ :	3,500.00
	Add GST ( 9% ) S\$ :	315.00
	Total Amount S\$ :	<u>3,815.00</u>

**LEASING PTE LTD**

Company & GST Registration Number : 201533046C  
2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921  
Tel: 6744 0510 Fax: 6741 0510 email: [twincar.rental@n51.com.sg](mailto:twincar.rental@n51.com.sg)

FOO CHEE WANG EDWARD  
436A BUKIT BATOK WEST AVENUE5  
#07-936  
SINGAPORE 651436

Invoice No.	TLCS 25868
Date	29/07/2024
Terms	Cash

[illegible]

TWINCAR LEASING PTE. LTD.

Authorised Signature

Note : Kindly make payable to " TWINCAR LEASING PTE LTD"  
or by Bank-in/transfer to UOB Bank A/c No. 310-307-697-6 (Bank Code 7375)



Invoice was created on a computer and is valid without the signature and seal



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

Print Date/Time : 02 Jul 2024 / 14:01:53  
Receipt Date/Time : 02 Jul 2024 / 14:01:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240702-002311

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 - SMK651J As at 01 Jul 2024/19:05:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SMK651J Enquiry Fee 20240702140135423925	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				
0fvpjja3			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)

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**From:** ERIC WOO JUN KIAT <ERICWOO@lonpac.com>  
**Sent:** Tuesday, 4 February 2025 2:59 PM  
**To:** Daphne Lee (LKK Auto); ENG HUEY NI  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: OReF: 24/24/24/VP05/029470 - SMG6101L & SMK651J (DOA: 01/07/2024) \*\*\*  
LKK REF: CD/LPC24070046/Ama3

Lonpac External - Confidential

Lonpac External - Confidential

Dear Daphne,

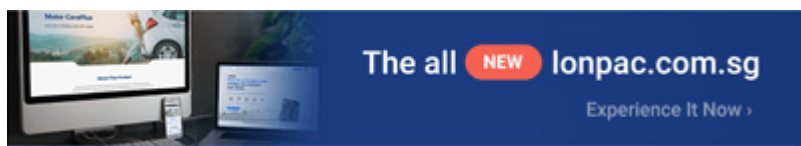
You have our mandate to settle as follow.

Cost of repair	\$3,815.00
Loss of rental	\$545.00
Towing fee	\$70.00
GIA fee	\$27.25
Total	\$4,457.25

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:** Friday, 29 November 2024 1:09 pm  
**To:** ENG HUEY NI <hneng@lonpac.com>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: OReF: 24/24/24/VP05/029470 - SMG6101L & SMK651J (DOA: 01/07/2024) \*\*\* LKK REF: CD/LPC24070046/Ama3

## Lonpac External - Confidential

Dear Huey Ni,

Your Ref: 24/24/24/VP05/029470

We refer to the above matter and your email below.

### **ACCIDENT INVOLVING SMG 6101L AND SMK 651J ON 01/07/2024**

We have highlighted to your good office on 27/10/2023 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	\$ 8,030.64	\$ 3,815.00 (L/S) (W/GST)
2. Loss of Rental (5 days x \$130.80) (w/GST)	\$ 654.00	\$ 545.00 (5 days x \$109.00) (w/GST)
3. Loss of Use For PRI (2 days x \$120.00)	\$ 240.00	\$ 0.00
4. LTA / GIA Search Fee	\$ 27.25	\$ 27.25
5. Towing Fee	\$ 70.00	\$ 70.00
<b>Total</b>	<b>\$ 9,021.89</b>	<b>\$ 4,457.25</b>

\*5 days recommendation for repair.

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

Kindly note that this inspection report dated 21/11/2024 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](mailto:DaphneLee@lkkauto.com)

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

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