

Main Office:

Mova Building No. 22, Jalan Kilang, Singapore 159419 Tel: (65) 6476 3333 Fax: (65) 6271 5891 www.mova.com.sq

Workshop Dept:

Block 1008, Bukit Merah Lane 3, #01-04/06/08/94 Singapore 159722

Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

BY EMAIL

WITHOUT PREJUDICE

Our Ref : SKF8769B / T300724 Your Ref : CD/LPC24070088/Rma3

Date: 30 August 2024

Lonpac Insurance Bhd 300 Beach Road #17-04/06 The Concourse Singapore 199555

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING:

SKF8769B & SML1840T

DATE OF ACCIDENT:

27 June 2024

ALONG:

BOON LAY WAY

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$	4,360.00
#Loss of Use (\$ x_days)	\$	
Loss of Rental (\$ 120.00 x 07_days) + 9% GST	\$	915.60
Loss of Income (\$ x days)	\$	
LTA Fees	\$	
Towing Fee	\$	
Medical Fee	\$	-
Excess	\$	
Grand Total	Ś	5,275.60

Car date in:

2024-07-16

Car date out:

2024-07-23

Authorized Repair Days:

(TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of

\$ 5,275.60 in favour of MOVA AUTOMOTIVE PTE LTD.

If you have any enquiries, please call Ms Suann @ 6262 3377 EXIT 0 or email suann@mova.com.sg

Yours faithfully,

MOVA AUTOMOTIVE PTE LTD

For Claims Manager

Note: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

^{*} This is a computer generated letter and does not need a signature.





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POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) Party's Vehicle No.) SKF 8769 B and (Third along Roon Lay Way
BY THIS POWER OF ATTORNEY, *I/We, wong Long Chye *NRIC/Passport No. \$ 7578970 Z (Address)*
BLK 64A SOUTH BUONA VISTA ROAD #01-58 SINGAPOERE 117326 / —
a company incorporate in Singapore and having its registered office at (Address)* owner of Vehicle Registered No.
SKF 8769B hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD,
 (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be *my/our Attorney and in *my/our name(s) and on *my/our behalf to do all or any of the following: 1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. 5122517083-02 taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by *me/us arising from the Accident (loss and damage). 2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in MOVA absolute discretion, deem fit. 3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of MOVA AUTOMOTIVE PTE LTD and to give a valid receipt
 and discharge thereof. 4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto. 5. Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and 6. To agree to any settlement at the absolute discretion of MOVA.
*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.
*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.
*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.
*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day of the month of, Year Two Thousand (20).
Signed, Sealed & Delivered By

Customer's Name: WONG LING CHYE

NRIC No: \$75799707 Co's Rubber Stamp, where applicable.



LONPAC INSURANCE BHD

CLAIM NO

: 24/24/24/VP05/029449

DATE

: 10 SEPTEMBER 2024

DISCHARGE VOUCHER

I/We, WONG LING CHYE confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SML1840T the sum of Singapore Dollar Five Thousand One Hundred Only (\$5,100.00) 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 SKF8769B and SML1840T on 27/06/2024 along/at BOON LAY WAY TOWARDS JURONG.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/MICHAEL ONG HAK KHOON AND/OR TIMOTHY ONG LE HAO) 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 "MOVA 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.

My G hye 20/09/2024 Signature of vehicle owner/Date

Wans Ling Chy & 20/09/2024

Name of vehicle owner /Date



Website: www.mova.com.sg Co. Reg. No.: 198904033G GST Reg. No.: M2-0088864-2 Main Office: Mova Building, No. 22, Jalan Kilang, Singapore 159419

Tel: (65) 6476 3333 Fax: (65) 6271 5891

Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792

Tel: (65) 6262 3377 Fax: (65) 6264 3151

Workshop Dept: Blk 1008, Bukit Merah Lane 3, #01-04/06/08, Singapore 159722

Tel: (65) 6272 3892 Fax: (65) 6270 8314 24 Hours Breakdown Service: (65) 9799 8888

Tax Invoice

LONPAC INSURANCE BHD

300 BEACH ROAD #17-04/07 The Concourse

199555 Singapore Tel: 62507388 Inv No. Invoice Date Ref : CBMI24090219 : 21 Sep 2024 : CBMW24070161

Terms Veh. No. Sales : COD : SKF8769B : Junior

# Description	Qty UOM	U/P	Tax Amt	Тах Туре	Taxable Amt
1 COST OF REPAIR	1.00	4,000.00	360.00	GST (SR)	4,000.00

Remarks:

ACCIDENT INVOLVING SKF8769B & SML1840T ON 27/06/24 TP - LONPAC

This is a computer generated document. No signature is required.

Please made payable to Mova Automotive Pte Ltd.

Claims & Repair Dept. : Bank Transfer - DBS Bank Account No.: 006-011126-2 Paynow UEN No.: 198904033G Subtotal : Total Tax : S\$ 4,000.00 S\$ 360.00

Total:

S\$ 4,360.00



TAX Invoice

Veh:

SMM8131E

31-Jul-24

Prof:

RK510082

RA:

115160

From:

16/7/2024

To:

23/7/2024

Workshop Dept: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94 Singapore 159722

Main Office:

Tel: (65) 6272 3892 Fax: (65) 6270 8314 Co. Reg. 198904033G GST Reg. M2-0088864-2

LILY TANG SIEW HIE

Attention: Mova - claims Dept

Description	Qty	U.Price	
			Amount S\$
RENTAL CHARGES			
FROM 16/7/2024 TO 23/7/2024		7 \$120	\$840.00
HYUNDAI AVANTE SMM8131E			
RENTAL AGREEMENT : I15160			
DRIVEN BY: LILY TANG SIEW HIE			
YOUR REF : SKF8769B			
		Non - GST amount	\$840.00
		GST 9%	\$75.60
		Total Amount	\$915.60
Mova Automotive Pte Ltd			



AUTOMOTIVE

Website: www.mova.com.sg Co. Reg. No.: 198904033G

Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419 Bukit Merah Branch: Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122

Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792 Tel: (65) 6476 3333 Fax: (65) 6270 8314 24 Hours Breakdown Service: (65) 9799 8888

Bedok Branch: 219 Bedok Central #01-138, Singapore 460219 Tel: (65) 6604 7877

RENTAL AGREEMENT

RANO.: I 15160

RENTAL DETAILS		INS	INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	Avante	Vehicle No: SIMM 813	E Singapore	Malaysia	Signature	
Date/Time Out:	1617/240	11.00	S\$ 2500	20	~~	
Petrol Level Out:	E 1/8 1/4/3/8 1/	2 5/8 3/4 7/8 F	Per Accident	S\$ Per Accident	(grz	
Date/ Time In:	23/4/24	124	С	harges		
Petrol Level In:	E 1/8 1/4 3/8 1/	2 5/8 3/4 7/8 F	Months @\$	Per Month		
Change Over 1:	Date:	Initial:	Weeks @\$	Per Week		
Change Over 2:	Date:	Initial:	7 Days @\$/	20.00 Per Day	\$ 840.00	
KM Out: 525:	> Y KM In:		Hours @\$	Per Hour		
/	HIRER DETAILS	3	Su	b-Total		
Named Hirer			Less Discount	%		
me:	Lily tan s	view Hie	Renta	al Charges		
Address:	,		CDW @\$	per day / week / month		
			PAI @\$ Petrol Top-Up	per day / week / month		
			Misc Charges			
Identity Card No:	578734	84A.	GST	9%	\$ 75.60	
Date of Birth:				Total	# 915.60	
Driving License:			VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS		
Country of Issue:			Pre-	Payment		
Tel:	(HP)9139 7351	(O)	Downpaymen	nt and Deposit		
Nationality:			Amount Refu	nded/ Due		
Effective Date:			Signature of	Refund		
Additional Hirer			Remarks:			
Name:			OVERT	69B		
Address:			SKF87	1-		
			Invoice No:	Re	Ref. No:	
			Checked Out By:	Checked In By:	Checked By:	
Identity Card No:						
Date of Birth:						
Driving License:			Sales-	In Charge:		
Country of Issue:			Past 3 years accide	nts YES NO		
Tel:	(HP)	(0)				
Nationality:						
Effective Date:						

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
 All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
 In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- 4. The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- 5. All traffic infringements and summons (if any) are the responsibility of the Hirer.

Daphne Lee (LKK Auto)

From: ERIC WOO JUN KIAT <ERICWOO@lonpac.com>

Sent: Tuesday, 10 September 2024 11:02 AM

To: Daphne Lee (LKK Auto)
Cc: MT_Claim_SG; Admin A

Subject: RE: OREF: 24/24/VP05/029449 - FW: TP CLAIMS - SKF8769B & SML1840T ON

27/06/2024 *** LKK REF: CD/LPC24070088/Rma3

Lonpac External - General

Lonpac External - General

Dear Daphne,

You have our mandate to settle as follow.

Cost of repair	\$4,360.00
Loss of use	\$654.00 - \$763.00
Total	\$5,014.00 - \$5,123.00

Thank you.

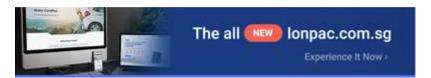
Best Regards

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 September 2024 9:59 am

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: OREF: 24/24/VP05/029449 - FW: TP CLAIMS - SKF8769B & SML1840T ON 27/06/2024 ***

LKK REF: CD/LPC24070088/Rma3

Dear Gerald,

Your Ref: 24/24/VP05/029449

We refer to the above matter and your email below.

<u>ACCIDENT INVOLVING SKF 8769B AND SML 1840T ON 27/06/2024</u>

We have highlighted to your good office on 04/07/2024 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is an accident under BOLA: 15. OID changing lane hit onto TP going straight.

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 MOVA AUTOMOTIVE PTE LTD is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 7,274.00	\$ 4,360.00 (L/S) (w/GST)
2. Loss of Use (7 days x \$130.80) (w/GST)	\$ 915.60	\$ 763.00 (7 days x \$109.00)
Total	\$ 8,189.60	<u>\$ 5,123.00</u>

Surveyor recommended 6 days for repair.

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

Kindly note that this inspection report dated 21/08/2024 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: <u>DaphneLee@lkkauto.com</u>|

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: Thursday, 11 July 2024 1:37 PM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

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

Subject: RE: OREF: 24/24/VP05/029449 - FW: TP CLAIMS - SKF8769B & SML1840T ON 27/06/2024 ***

LKK REF: CD/LPC24070088/Rma3

Dear Sir / Madam,