

Thin Thin (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 13 March 2018 9:40 AM
To: Thin Thin (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: <MANDATE> 17/17/17/VP05/020273 Accident involving SJN4651C & SKW5096P along New Upper Changi Rd on 12/12/17

Dear Thin Thin,

Kindly proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Thin Thin (LKKAUTO) [mailto:thinthin@lkkauto.com]

Sent: Monday, 5 March, 2018 3:50 PM

To: GERALD POH WEE BIN; MT_Claim_SG

Subject: <MANDATE> 17/17/17/VP05/020273 Accident involving SJN4651C & SKW5096P along New Upper Changi Rd on 12/12/17

Your ref: 17/17/17/VP05/020273

Dear Sir / Madam,

ACCIDENT ON 12/12/2017 INVOLVING VEHICLES SJN 4651C AND SKW 5096P

We refer to the above accident.

OI collided to rear portion of TP vehicle.

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 **M/S STYTECH AUTO PTE LTD** is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs (w/gst)	\$ 11,343.63	\$ 5,136.00
Loss of Rental	\$ 749.00(\$100 w/gst x 7 days)	\$ 642.00(\$100 w/gst x 6 days)
LTA Search Fee	\$ 5.35	\$ 5.35
TOTAL	\$ 12,328.98	\$ 5,783.35

***Surveyor recommended 5 days**

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

Kindly let us have your approval/instruction/comments for our further negotiating and settlement.

Thank you.

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:SAPL/98806/01/18

Date :18/1/2018

To :M/S Lonpac Insurance BHD
300 Beach Rd #17-04/07
The Concourse
S'pore 199555
Attn:Motor Claim Dept

Dear Sir/Mdm,

Re :Claim of repair cost & loss of use for veh no.SKW 5096-P

<u>NO</u>	<u>PRICE</u>
1.Repair Sum For Veh No.SKW 5096-P.....	S\$5,136.00
2.Loss Of Use For Rental Bill :NR 33752(100X7Days)..... (Plus Waiting Day & Sunday)	\$ 749.00
3.LTA Search Fee.....	\$ 5.35

TOTAL : S\$5,890.35

=====

Date: 13/12/17

M/S Car Club Pte Ltd
60, Paya Lebar Road
#06-43 Paya Lebar Square
S'pore 409501

To: M/S STYTECH AUTO PTE LTD
2 Kaki Bukit Avenue 2, #02-30
Kaki Bukit Autohub
Singapore 417921

Dear Sir/Mdm,

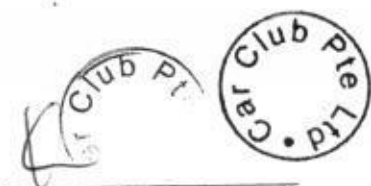
Repair Cost for Vehicle Number SKW 5096 P
Caused by accident dated on 12/12/17 involving vehicle/s number SKW 5096P
X SJN 4651C at New Upper Changi
Road (EX17 17)

Our Company / I, Car Club Pte Ltd
vehicle number SKW 5096P hereby authorized you to liaise with the insurance
company and undertake all repairs & any other damages incurred as I am involved in the accident dated
on 12/12/17.

All legal & repair costs will be deducted from the proceeds of my claim and be released to M/S STYTECH
AUTO PTE LTD.

Thank you.

Yours Faithfully


The block contains a handwritten signature and a circular stamp. The stamp is for 'Car Club Pte Ltd' and is partially obscured by the signature.



LONPAC INSURANCE BHD

CLAIM NO : 17/17/17/VP05/020273

DATE : 26 MARCH 2018

DISCHARGE VOUCHER

I/We, **CAR CLUB PTE LTD** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner of **SJN 4651C** the sum of Singapore Dollars **Five Thousand Seven Hundred Eighty Three and Cents Thirty Five Only (\$5,783.35)** in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, **SKW 5096P on 12 DECEMBER 2017 ALONG NEW UPPER CHANGI ROAD**

I /We hereby agree to indemnify and keep indemnify (**DAVID HO POH WAH/LONPAC INSURANCE BHD**) 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 **M/S STYTECH AUTO 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.

 26/3/2018

Signature of vehicle owner/Date

CAR CLUB PTE LTD 26/3/2018

Name of vehicle owner/Date





STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
GST REG. NO: 201601539K CO. REG. NO: 201601539K

Our Ref:SAPL/98806/01/18

Date :18/1/2018

To :M/S Lonpac Insurance BHD
300 Beach Rd #17-04/07
The Concourse
S'pore 199555
Attn:Motor Claim Dept

Dear Sir/Mdm,

Re :Accident on 12/12/2017 involving nos.SKW 5096-P & SJN 4651-C
Along New Upper Changi Rd(Exit 1).

FINAL BILL FOR VEH NO.SKW 5096-P

DESCRIPTION

PRICE

Repair Sum For Veh No.SKW 5096-P.....	S\$4,800.00
7% GST	S\$ 336.00

TOTAL : S\$5,136.00

=====

Yours Faithfully
STYTECH AUTO PTE.LTD.

W

.....
Mr.Winston Teo
9685-8843



STYTECH AUTO PTE LTD

2 KAKI BUKIT AVE 2 #02-30 SINGAPORE 417921 (Kaki Bukit Auto hub)
 TEL: 6444-8125 FAX: 6445-3310 H/P: 9685 8843 Email: stytechent@singnet.com.sg
 GST REG. NO: 201601539K CO. REG. NO: 201601539K

NR No: 33752

SKW5096P

Vehicle No: SLC 7323 P	Make and Type MITSUBISHI LANCER
Date/Time Out 13/12/17 10.00am	Date/Time In 20/12/17 12.05 pm

Fuel Gauge

EXTENSION CHARGES IS \$12.00 PER HOUR (SINGAPORE USE)
 DEPOSIT WILL BE FORFEITED IN ANY ACCIDENT/DAMAGE/FIRE & THEFT
 *NO RETURNING OF VEHICLE AFTER 6 PM & EVE / PUBLIC HOLIDAY

Hirer's Name: Car Club Pte Ltd	KM OUT	KM IN																																										
Hirer's Address: 66, Paya Lebar Road #06-43 Paya Lebar Square - S(409501)	<table border="1"> <thead> <tr> <th colspan="2">RENTALS CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>7 Days at S\$ 100/- per day</td> <td></td> <td>\$ 700.00</td> </tr> <tr> <td>Week at S\$ per week</td> <td></td> <td></td> </tr> <tr> <td>Month at S\$ per mth</td> <td></td> <td></td> </tr> <tr> <td>Insurance fee to cover hired vehicle only</td> <td></td> <td></td> </tr> <tr> <td>Delivery/Collection fee</td> <td></td> <td></td> </tr> <tr> <td>Petrol/Diesel</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td></td> </tr> <tr> <td>Sub-Total</td> <td></td> <td></td> </tr> <tr> <td>Add GST 7%</td> <td></td> <td>\$ 49.00</td> </tr> <tr> <td>Total Nett Charges</td> <td></td> <td>\$ 749.00</td> </tr> <tr> <td>*Less Total Prepayment/Deposit Received</td> <td></td> <td></td> </tr> <tr> <td>Balance Amount Due/Refundable</td> <td></td> <td></td> </tr> <tr> <td>Add : EXTENSION CHARGES</td> <td></td> <td></td> </tr> </tbody> </table>		RENTALS CHARGES		AMOUNT	7 Days at S\$ 100/- per day		\$ 700.00	Week at S\$ per week			Month at S\$ per mth			Insurance fee to cover hired vehicle only			Delivery/Collection fee			Petrol/Diesel			Others			Sub-Total			Add GST 7%		\$ 49.00	Total Nett Charges		\$ 749.00	*Less Total Prepayment/Deposit Received			Balance Amount Due/Refundable			Add : EXTENSION CHARGES		
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Add : EXTENSION CHARGES																																												
Tel: 67881511 I/C:																																												
H/P:	Age:																																											
Driver's Name: Kho Quak Kheng																																												
Driver's Address: Bik 123 Simar St #08-404																																												
Tel:	I/C: 871297163																																											
	Age: 1971																																											
Driving Licence Date: 16/5/03 Class: 3																																												
Additional Driver's Name:																																												
Driver's Address:																																												
Tel:	I/C:																																											
	Age:																																											
Driving Licence Date:	Class:																																											
Guarantor's Name:																																												
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Tel:	I/C:																																											
Occupation:	Age:																																											

IMPORTANT NOTES

- * This vehicle is restricted to SINGAPORE only.
- * No refund will be given for early return or fuel left in vehicle.
- * Hirer is liable to pay all parking fees, traffic summons & other claims.
- * Hirer who carries the number of passengers or load exceeding the MPC label will have to take their own responsibilities & LTA summons.
- * In the event of vehicle breakdown due to no fuel, hirer is liable to pay \$50 service charge plus cost of fuel/diesel.
- * No replacement of vehicle in any accident, damage or loss.
- * Hirer is responsible for the first \$2000/- excess for collision/damage/ fire or theft to first party (i.e. STYTECH AUTO PTE LTD) vehicle (including windscreen) and also first \$ excess for collision/damage/fire & theft to third party's vehicle for each and every accident & damage.

METHOD OF PAYMENT

☐ Cash ☐ Cheque No: ☐ Visa ☐ Bill Co.

Refund Received \$ By Hirer x

* In the event of the rental vehicle is not return on the date due & no contact is made to inform our company of any changes & payment after one week due. Our Company will take action & repossess the vehicle & a service charge of \$120.00 are subject to the Hirer inclusive of the overdue charges with an additional interest of 3% per month.

I/We have read the terms and conditions of the rental agreement and agree thereto:-

Hirer's Signature

Guarantor's Signature

STYTECH AUTO PTE LTD
 Signed By



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Dec 2017 / 12:28:05

Receipt Date/Time : 13 Dec 2017 / 12:28:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171213-000865

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 - SJN4651C				
As at 12 Dec 2017/16:30:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SJN4651C Enquiry Fee 20171213122706614891	5.00	0.35	5.35
Sub-Total		5.00	0.35	5.35
Total Before Rounding		5.00	0.35	5.35
Rounding Difference				0.00
Total Amount Payable				5.35
Paid By				
	20171213122718985	Direct Debit: eNETS Debit (Internet Banking)		5.35
Total				5.35
Cash Change				0.00
Tendered Amount				5.35
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.