

## Poh Kin (LKKAUTO)

**From:** ONG LI LI <llong@lonpac.com>  
**Sent:** Friday, 14 September 2018 10:11 AM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFY 3228M(OI) AND SLU 9920H(TP) ON 18-02-2018; LKK ref : CC4/LPC18003724/T1fb3; Lonpac ref: 17/18/18/VP05/020414

Dear Poh Kin

Please proceed.

Regards,  
Ong Li Li  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road #17-04/07 The Concourse Singapore 199555  
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

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**From:** Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]  
**Sent:** Thursday, 13 September, 2018 11:43 AM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFY 3228M(OI) AND SLU 9920H(TP) ON 18-02-2018; LKK ref : CC4/LPC18003724/T1fb3; Lonpac ref: 17/18/18/VP05/020414  
**Importance:** High

Lonpac ref: 17/18/18/VP05/020414  
LKK ref : CC4/LPC18003724/T1fb3

Dear Gerald,

### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFY 3228M(OI) AND SLU 9920H(TP) ON 18-02-2018

We refer to the above matter.

We have highlighted to your good office on 21 February 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This collided to parked vehicle case. OI collided to parked vehicle while reversing out. Liability 100% against our insured.

Summary to offer to third party repairer, Wearnes Automotive Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)(part by part)	\$ 6,962.98 (\$6,507.46 + 7%)	\$ 4,229.24 (\$3,952.56 + 7%)
2. Loss of Rental (\$120.00 x 4 days + 7% GST)	\$ 513.60	\$ 513.60 (4 days x \$120.00 + 7% GST)
<b>Total</b>	<b>\$ 7,476.58</b>	<b>\$ 4,742.84</b>

**\*\*04 days recommendation for repair.**

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

**The above is for your approval.**

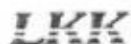
Best Regards,

**Poh Kin, Chong (Mr) | Case Handler**

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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Our Reference: **SLU9920H/7013179**  
Your Reference: **SFY3228M**

By Email / Mail

**05 April 2018**

**LONPAC INSURANCE BHD**  
Attn: Third Party Claim Department -

**ACCIDENT INVOLVING SLU9920H & SFY3228M ON 18 Feb 2018.**

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		4,229.24
Loss Of Rental	128.40 x 4 days	513.60
Others		
<b>TOTAL</b>		<b>4,742.84</b>

Kindly let us have your offer to [Christine.yow@wearnes.com](mailto:Christine.yow@wearnes.com)

Your soonest reply is much appreciated. Thank you.



Yours faithfully  
Christine Yow  
D (65) 6430 4899  
Wearnes Automotive Pte Ltd  
Bodyshop and Paint Division  
249 Alexandra Road  
Singapore 159935

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

## AUTHORIZATION TO ACT

I, GAC (Singapore) Pte Ltd ("the third party Claimant")  
of 11 Ridley Drive 157 248486 (address),  
owner of SLU 9920H (vehicle no.)  
hereby authorize Wearmes Automotive P/L ("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. SLU 9920H that was damaged  
pursuant to the accident which occurred on 18 Feb 2018 (date) along  
Basement Carpark of 211 Holland Avenue (location)  
involving Vehicle No/s SFY 3228M ("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.

Date this 19 day of Feb (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"



# LONPAC INSURANCE BHD

(p/k)

CLAIM NO : 17/18/18/VP05/020414

DATE : 14 sep 2018

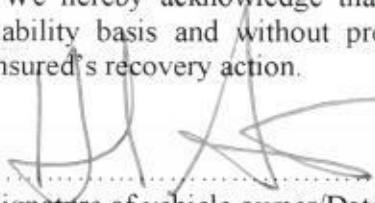
## DISCHARGE VOUCHER

I/We, GAC (SINGAPORE) PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner of SFY 3228M the sum of Singapore Dollars Four Thousand Seven Hundred Forty Two and Cents Eighty Four Only (**\$4,742.84**) 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, SLU 9920H on 18 February 2018 along/at basement carpark of 211 Holland Avenue.

I /We hereby agree to indemnify and keep indemnify (**HAN CHEE JUAN /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 **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 vehicle owner/Date 1 Oct 2018



GAC (SINGAPORE) PTE LTD, 1 OCT 2018  
Name of vehicle owner/Date

# **SERVICE TAX INVOICE**

0 - L00002	SL: LONPAC INSURANCE BHD	GST Reg.No:M28920628X
LONPAC INSURANCE BHD		Inv.No. . : B&P 7013179 Page 1
300 BEACH ROAD		Inv.date. : 28/03/2018
#17-04/07 THE CONCOURSE		WIP No. . : 46066
SINGAPORE 199555		Veh.In/Out: 05/03/2018 09/03/2018
		*Tel.No. . : 62507388
		Reg.No. . : SLU9920H
Closed by .... : Michelle Ong Siew Be		Reg.date .: 19/12/2017
Svc Consultant : ACC		Mileage ..: 32,330
Remarks ..... : GAC (Singapore) Pte.		Chassis No: YV1UZ10ACJ1020892

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, LHR TAIL LAMP & ETC.	0		1600.00	0		1,600.00	S
800	TO PUTTY & SPRAY PAINT ON REAR BUMPER, REAR LOWER BUMPER, LHR FENDER & ETC.	0		1400.00	0		1,400.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0		450.00	0		450.00	S
031420427	LAMP BODY LHR	1.0	EA	434.00	10		390.60	S
031420433	REFLECTOR	1.0	EA	62.20	10		55.98	S
031420434	REFLECTOR	1.0	EA	62.20	10		55.98	S

Gross Total. 3,952.56

Labour Total 3,450.00  
 Parts Total 502.56  
 Package Total 0.00

Net..... 3,952.56  
 GST @ 7.0% 276.68  
 Total..... 4,229.24  
 Paid..... 0.00  
 Please Pay.. 4,229.24

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

**Wearnes Automotive Pte. Ltd.**

Co Reg No: 199501400R / GST Reg No: M28920628X  
28 Leng Kee Road, Singapore 159105  
Telephone: +65 6876 5063  
www.wearnesleasing.com

**LONPAC INSURANCE BHD**

100 BEACH ROAD  
#19-00 SHAW TOWER  
Singapore 189702

**Tax Invoice**

**Inv No.** : R1800481  
**Inv Date** : 21 Mar 2018  
**Ref** :  
**Terms** : 90 Days

**Rental Information**

Agreement No. : RA18/00236  
Billing Period : 05/03/2018 10:30 - 09/03/2018 18:00  
Driver Name : GAC (Singapore) Pte. Ltd.

**Car Information**

Registration No. : SKM4980X  
Make : VOLVO  
Model : XC60 T5

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	4.00	Days	120.00	480.00

**Remarks:**

SLU9920H\_Lonpac\_Michelle

**Payment method:**

Interbank Giro: deduction will take place between 9th to 13th of the month.  
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

**Bank Transfers:**

Oversea-Chinese Banking Corporation Limited  
Bank Code: 7339  
Branch Code: 501  
Bank Account Name: Wearnes Automotive Pte Ltd  
Bank Account: 296727-001  
SWIFT CODE: OCBCSGSG

Subtotal : S\$ 480.00  
GST 7.0% : S\$ 33.60  
**Total : S\$ 513.60**

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

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



1/2 75758

**Wearnes Automotive Pte. Ltd.**

Co Reg No. 199501400R / GST Reg No. M28920628X  
28 Leng Kee Road, Singapore 159105  
Telephone: +65 6876 5063  
www.wearnesleasing.com

**RENTAL AGREEMENT**

**No. RA18/00236**

Date: 05 Mar 2018

**VEHICLE DETAILS**

Vehicle No. : SKM4980X  
Make : VOLVO  
Model : XC60 T5  
Out (Date & Time) : 05 Mar 2018 | 1030  
In (Date & Time) : 09/03/18

**HIRER PARTICULARS**

Name : LONPAC INSURANCE BHD  
Address : 100 BEACH ROAD  
#19-00 SHAW TOWER  
Singapore 189702  
Contact No. : 62507388

**MAIN DRIVER PARTICULARS**

Name : GAC (Singapore) Pte. Ltd.  
Address : Attn: Mr Lars Bergstrom  
80 Anson Road  
#06-01 Fuji Xerox Towers  
Singapore 079909  
Contact No. : 97301855  
Driving License No. :  
NRIC/FIN/Passport : 198100305Z  
No

**PAYMENT**

Day: 1 days x 120.00  
Week  
Month  
Add HRS  
Subtotal  
GST

**AMOUNT**

\$ 120.00  
\$ 0.00  
\$ 0.00  
\$ 0.00  
\$ 120.00  
\$ 8.40  
**\$ 128.40**  
\$ 0.00

**Nett Amount**

Security Deposit

**PAYMENT DETAILS**

Name on Credit Card :  
Credit Card No. :  
Payment Mode : Cheque

**REMARKS**

SLU9920H\_Lonpac\_Michelle

4 days

I have read and agree to the terms and conditions on both sides of this agreement.  
All information I have given Wearnes Automotive Pte Ltd in connection with this agreement is true.

Hirer's Signature  
(Affix Company Stamp)

Main Driver's Signature  
(if not hirer)

Credit Card Holder's  
Signature (if not hirer)

Leasing Consultant  
Wearnes Representative

