



Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building

#04-04 Singapore 508775

Tel: +65 6384 4404 Fax: +65 6384 0444

E-mail: enquiries@ethicarz.sg

Company No.: 201729003E

GST Registration No: 201729003E

Our Ref : SGN8882L
Your Ref : SJG2916P

Date : 30.07.2018

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SGN8882L, SJG2916P AND SKZ5252P
DATE OF ACCIDENT : 14.05.2018
ALONG : YISHUN DAM TOWARDS YISHUN AVE 1

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	: \$	12,840.00	(\$ 12,000.00 + GST)
Loss of Rental	: \$	840.00	(\$ 120.00 X 7 DAYS)
LTA Search	: \$	7.45	

Grand Total : \$ 13,687.45

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 56 Loyang way, Loyang Enterprise Building, #04-04 Singapore 508775

If you have any queries, please contact Katherine Chan at 6384 4404, or email katherinechan@ethicarz.sg

Yours Faithfully,
Katherine Chan



Joy Irene (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 12 June 2019 4:20 PM
To: Joy Irene (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Our Ref: 18/18/18/VP05/020603 Accident involving SJG2916P,SGN8882L & SKZ5252P along Yishun Ave 1 on 14/5/18 GIA Report - SGN8882L [External Confidential]

Lonpac External - Confidential

Dear Irene,

Kindly proceed as proposed.

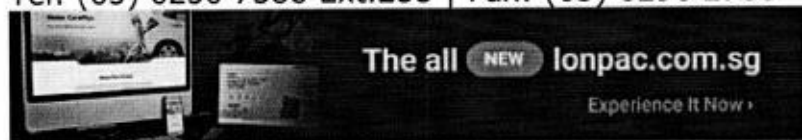
Best Regards

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



Lonpac External - Confidential data is for use by authorised external parties only.

From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Thursday, 6 June, 2019 4:00 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A
Subject: RE: Our Ref: 18/18/18/VP05/020603 Accident involving SJG2916P,SGN8882L & SKZ5252P along Yishun Ave 1 on 14/5/18 GIA Report - SGN8882L [External Confidential]

Ref: 18/18/18/VP05/020603

Dear Gerald,

This is 3 vehicle chain collision scenario where our insured driver was the 3rd in line.

Liability is not in our favour.

Summary to offer to repairer M/s **ETHICARZ PTE LTD** is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs	\$ 22,542.21 (estimate)	\$ 12,840.00
Loss of Rental	\$ 840.00 (\$120 x 7 days)	\$ 700.00 (\$100 x 7 days)
LTA Search Fee	\$ 7.45	\$ 7.45
TOTAL	\$ 23,389.66	\$ 13,547.45

Relevant supporting claim documents attached for your perusal and reference.

For your approval.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

Sent: Tuesday, 2 April 2019 2:54 PM

To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: Our Ref: 18/18/18/VP05/020603 Accident involving SJG2916P,SGN8882L & SKZ5252P along Yishun Ave 1 on 14/5/18 GIA Report - SGN8882L [External Confidential]

Lonpac External - Confidential

Dear Irene,

Please note that our insured has yet to lodge the report.

We are unable to comment on liability.

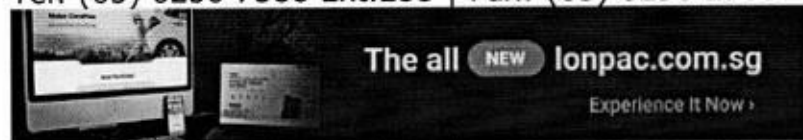
Best Regards

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



Lonpac External - Confidential data is for use by authorised external parties only.

From: Joy Irene (LKKAuto) [<mailto:JoyIrene@lkkauto.com>]

Sent: Tuesday, 2 April, 2019 2:08 PM

To: GERALD POH WEE BIN

Cc: Admin A

Subject: RE: Our Ref: 18/18/18/VP05/020603 Accident involving SJG2916P,SGN8882L & SKZ5252P along Yishun Ave 1 on 14/5/18 GIA Report - SGN8882L



Ethicarz Pte Ltd

56 Loyang Way #04-04 Loyang Enterprise Building
Singapore 508775

Tel: +65 6384 4404 | Fax: +65 6384 0444

Company No: 201729003E

LETTER OF AUTHORISATION

Accident on 14/05/2018 along YISHUN DAM TOWARDS YISHUN AVE 1
Involving vehicles SGN8882L & STG2916P & SKZ5252P

In consideration of **Ethicarz Pte Ltd, 56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775**, repairing my/our motor vehicle no SGN8882L at my request,

I/We, NG BOON CHEW ("the claimant") of BLK 150 CANBERRA DRIVE THE BROWNSTONE #12-05 S(71357891) (address) bearing NRIC No S71357891 the owner of motor vehicle no SGN8882L, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.


I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Ethicarz Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Ethicarz Pte Ltd** The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Ethicarz Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Ethicarz Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Ethicarz Pte Ltd** shall amount to a good discharge of **Ethicarz Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 14 day of 05 (month) 20 18 (year)

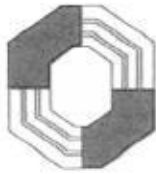

Signed by "the claimant"

Name: NG BOON CHEW

NRIC No: S71357891


Signed by Ethicarz Pte Ltd





LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020603
DATE : 24 JUNE 2019

DISCHARGE VOUCHER

I/We, **NG BOON CHEW (HUANG WENZHOU)** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **SJG 2916P** the sum of Singapore Dollars Thirteen Thousand Five Hundred Forty Seven and Cents Forty Five Only (**\$13,547.45**) 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, **SGN 8882L** on **14 MAY 2018** along **YISHUN AVENUE 1**.

I /We hereby agree to indemnify and keep indemnify (**MOHAMED SHAH S/O AHMED SHAH / 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 ETHICARZ 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.

25/6/2019

.....
Signature of vehicle owner/Date

NG BOON CHEW 25/6/2019

.....
Name of vehicle owner/Date





CARZ HAVEN

BLK 505B BISHAN STREET 11 #01-420 SINGAPORE 572505

CO. REG: 53338147M

TEL: 63434736

DATE: 01/06/2018

INVOICE NO: C1386a

BLK 150 CANBERRA DRIVE

#12-05

S (768079)

ATTN: MR. NG BOON CHEW

INVOICE

DESCRIPTION	QTY (DAYS)	AMOUNT (\$)
Rental of SGW686S 14 th May 2018 to 21 st May 2018	07	840
Amount Due:		840
Total:		840

SGN 888.2L

This is a computer-generated invoice. No signature is required.

245



Carz Haven ROC 53338147M

Blk 505B Bishan Street 11

#01-420 S(572505)

www.carzhaven.com

Tel: 8782 9433

Fax: 6353 7717

Email: carzhaven@hotmail.com

Facebook: facebook.com/carzhaven

Nº 10069

686 vazel

CAR RENTAL AGREEMENT

HIRER'S PARTICULARS			
Name: <u>Ng Boon chow</u>		NRIC/Passport No: <u>S 71357891</u>	
Address: <u>Blk 150 Canberra Drive the Brownstone #12-05</u>		Date of Birth: <u>5/10/1971</u>	
Mobile: <u>9816 8726</u>		Vehicle No: <u>SGN 8882L</u>	Rental Fee: \$
Make/ Model:			

VEHICLE OUT			Fuel In Indication
Date: <u>14/5/2018</u>	Time:	Mileage: <u>106448</u>	
P-Plate issued: YES/NO	GPS issued: YES/NO		

Remarks: D=Dent S=Scratches C=Chips R=Rust M=Missing B=Broken			
VEHICLE IN			Fuel In Indication
Date:	Time:	Mileage:	
P-Plate issued: YES/NO	GPS issued: YES/NO		

I have read and understood all the terms and conditions on both sides of this Agreement and I hereby agrees to be bound by it.
All the information I have given In this Agreement are true.

Deposit : \$ _____

Amount paid (Excluding deposit) : \$ _____

No refund will be issued if the Hirer decided to end the vehicle loan period earlier.

Signature of Hirer

OFFICIAL USE:

Date & time of returned: _____ Deposit returned: YES/NO _____ Signature of Hirer:

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 May 2018 / 10:00:28

Receipt Date/Time : 14 May 2018 / 10:00:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180514-000423

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 - SJG2916P				
As at 14 May 2018/07:35:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SJG2916P Enquiry Fee 20180514095957483806	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx3357	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
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.