



WITHOUT PREJUDICE

Our Ref: SKM 8950G

Your Ref: SKF 1987J

1st February 2019

LKK Auto Consultants Pte Ltd

Attn: Adrian

On Behalf of : LonPac Insurance Bhd - Vivian

Dear Adrian,

Accident Involving: SKM 8950G and SKF 1987J

Date of Accident: 11th May 2018

Location of Accident: @ Caltex Kiosk – Chong Pang

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$	1,000.00	
Add Loss of Rental	\$	900.00	INV# 8950G-1099/0287 (As attached)
Total	\$	1,900.00	
Add LTA Search Fee	\$	7.45	
GRAND TOTAL	\$	1,907.45	

Kindly pay the Grand Total Amount of **\$1,907.45** to:

MS CAR AUTO PTE LTD

8 Kaki Bukit Ave 4 #01-07

Premier @ Kaki Bukit

Singapore 415875

For further query, please feel free to contact us at 6385-1838 or email: msgrouppoffice@gmail.com

Thank you.



Regards,
Yap June

The above settlement is in respect of our client 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.

To : MS CAR AUTO PTE LTD
CRN : 201726092Z
located at : 8 Kaki Bukit Ave 4, #01-07, Premier @ kaki Bukit Singapore 415875

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SKM 89506
and SKF 19873 and
and and
@ Caltex Kioskr - Chong Pang
dated 11th May 2018

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and/or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you - in the form of payment cheque made in favor to **MS CAR AUTO PTE LTD.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorization shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 15/5/2018



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VP05/020606
DATE : 14 NOVEMBER 2019


DISCHARGE VOUCHER

I/We, **SHAIFUL BIN BUANG** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **SKF 1987J** the sum of Singapore Dollar One Thousand Five Hundred Seven Only (\$1,507.00) 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 **SKF 1987J** and **SKM 8950G** on 11 May 2018 along Caltex Yishun.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ JAMES JAYABALAN S/O ARULSAMY**) 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 **MS CAR AUTO 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.

x 
.....
Signature of vehicle owner/Date

my execution of this Discharge Voucher is only
for my claim for property damage and not prejudice
to any other claims arising from the same accident

SHAIFUL BIN BUANG 11/12/19
.....
Name of vehicle owner /Date



PROFORMA INVOICE

ATTENTION:

Shaiful Bin Buang

PI Number	19-02P0200
PI Date	1-Feb-2019
Vehicle No.	SKM 8950G
Accident Date	11-May-2018

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SKM 8950G	COR Lump Sum		\$ 1,000.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "MS Car Auto Pte Ltd".

Total Amount	\$ 1,000.00
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Authorized Signature



Yap June



Motor Stop Pte Ltd

(Company Reg. No: UEN 201311460D)

8 Kaki Bukit Ave 4 #01-07 Premier @ Kaki Bukit

Singapore 415875

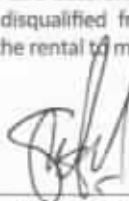
Tel: 6385 1838 Fax: 6386 1838

Email: motorstoppteltd@gmail.com

motorstopoffice@gmail.com

RENTAL AGREEMENT

MS 001099

HIRER'S PARTICULAR		Vehicle No / Model		Rental VEHICLE No / Model	
Name: <u>SHAFUL BIN BUANH</u>		<u>13/5/18 09:45</u>		<u>18/5/18 18:20</u>	
NRIC/Passport No: <u>S79380582</u>		Date / Time Out:		Date / Time In:	
Driving License No: _____ Exp: _____		<u>SKM 8250 G</u>		<u>SGT 5918H</u>	
Address: _____		Fuel Tank Level			
Tel: <u>96920674</u>					
ADDITIONAL DRIVER'S PARTICULAR (AUTHORIZED DRIVER)		RENTAL CHARGES		TOTAL S\$	
Name: _____		Hour @ _____ per hour			
NRIC/Passport No: _____		<u>5</u> Days @ <u>\$180</u> per day		<u>\$900/-</u>	
Driving License No: _____ Exp: _____		Weeks @ _____ per week			
Address: _____		Months @ _____ per month			
Tel: _____		Additional Payable: _____			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		SUBTOTAL Payable: <u>\$900/-</u>			
		DEPOSIT AMOUNT PAID		DEPOSIT AMOUNT REFUNDED / Date	
Mode of Payment					
ADDITIONAL REMARKS					
Physical Damage Excess		Acknowledgement			
Singapore - Own Damage	S\$2,500				
Singapore - 3rd Party Damage	S\$2,500				
Malaysia (if applicable)	S\$10,000				
IMPORTANT NOTE:		HIRER'S DECLARATION: I/WE agree to the terms and conditions above and as set overleaf and declare that all information given on this form are true and accurate. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amounts due on the rental to my/our account.			
1. The person(s) signing this Rental Agreement assumes full personal responsibility, jointly and severally with the firm, person or organization, the driver or all authorized driver in whose name he/they might sign.		 HIRER Signature / Date			
2. Only persons above 23 and below 65 years of age with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.					
3. Vehicle is strictly for use in Singapore only and may not be driven or taken out of Singapore without the prior written consent of Motor Stop Pte Ltd.					
4. Use of vehicle for illegal purposes (e.g. in connection with theft, drug peddling or trafficking, smuggling), commercial purposes (e.g. taxi, uber, grab car/ car pool usage) is strictly prohibited.					
5. In case of accident, the hirer shall report to Motor Stop Pte Ltd immediately. If there are bodily injuries, a police report must be made within 24 hours.		Authorized Signatory On Behalf of Motor Stop Pte Ltd			

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 May 2018 / 16:34:01

Receipt Date/Time : 14 May 2018 / 16:34:00

SKM 89506 (MS)

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180514-001851

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 - SKF1987J As at 11 May 2018/22:15:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SKF1987J Enquiry Fee 20180514163308096180	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				
	xxxxxxxxxxxx5361	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.

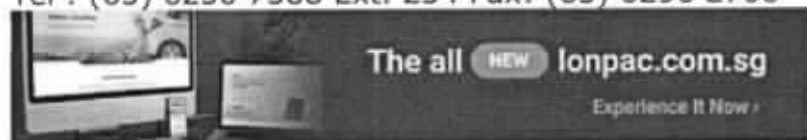
Khanchna (LKK Auto)

From: ONG LI LI <lilong@lonpac.com>
Sent: Wednesday, 23 October 2019 9:06 AM
To: Khanchna (LKK Auto); MT_Claim_SG
Cc: Admin A
Subject: RE: Mandate Request - Accident involving SKM 8950G (TP) & SKF 1987J (OI-LONPAC) on 11/05/2018

Dear Khanchna

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



From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Wednesday, 16 October 2019 2:48 PM
To: MT_Claim_SG
Cc: Admin A
Subject: Mandate Request - Accident involving SKM 8950G (TP) & SKF 1987J (OI-LONPAC) on 11/05/2018

LPC ref: 17/18/18/VP05/020606
LKK REF: CC4/LPC18009043/Aka3q2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 15/05/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

We noted from the video (as attached) that third party vehicle was stationary and our Insured driver reversed and collided into parked Third party vehicle. We opine that BOLA 23 is applicable and liability is down against Insured.

Summary to offer to third party repairer "MS CAR AUTO PTE LTD" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 7,334.02	\$ 1,000.00

2. Loss of Rental (5 days x \$ 180)	\$ 900.00	\$ 500.00 (5 days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 8,241.47	\$ 1,507.45

**03 days recommendation for repair + 1 PRS+ 1 Sunday = 5 days

The above is for your approval.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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