

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555
Attn: Motor Claims Dept

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO SGK 5064S & SJP 9576T ALONG BLK 304
UBI AVE 1 CAR PARK ON 15/08/2018**

We are authorized by the owner of SGK 5064S their above claims.

I/We therefore propose to claim from your as follows:

1.	Cost of Repairs (w/GST)	S\$	535.00
2.	Loss of Use/Rental (S\$65.00 x 3 days)	S\$	195.00
3.	LTA Search Fee/GIA Reports	S\$	2.00
TOTAL		<u>S\$</u>	<u>732.00</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

A handwritten signature in black ink, appearing to be 'B. M. S.' or similar, with a horizontal line underneath.

Allswell Leasing & Limousine Pte Ltd

100, Sultan Plaza. #02-41. Singapore 199001

C/o 25, Defu Lane 9. Singapore 539266

Date: 17.12.2019

Discharge Voucher / Payment Authorisation

Our Claim reference number: Defu - 2832

Attention: LONPAC INSURANCE BHD

I/We hereby certify that the repairs to my/our vehicles bearing license number plate : SGK 50648 which was involved in an accident on 15.08.2018 has been completed by Allswell Motor Traders to my/our satisfaction.

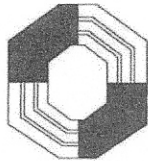
I/We agreed that all 3rd party claim payment to the workshop for repairs, replace and re-spray works shall be made solely to Allswell Motor Traders at 25, Defu Lane 9. S 539266

Signature: _____

Name: NG Boon Chin, Edmund

Company Stamp:





LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020840

DATE : 26 MAY 2020

DISCHARGE VOUCHER

I/We, **ALLSWELL LEASING & LIMOUSINE PTE.LTD** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner **SJP 9576T** the sum of Singapore Dollars **THREE HUNDRED AND SEVENTY ONLY. (\$370.00)** 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, **SGK 5064S** on **15/08/2018** along/at **BLK 304 UBI AVE 1 CAR PARK.**

I /We hereby agree to indemnify and keep indemnify (**YEO CHEE SHENG /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 ALLSWELL MOTOR TRADERS.**

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.

26.05.2020

.....
Signature of vehicle owner/Date



26.05.2020

.....
Name of vehicle owner/Date

ALLSWELL MOTOR TRADERS
25, Defu Lane 9, Singapore 539266
GST Reg No.: 53192889J
Tel No.: 6679 1146

Email: ben@allswellmotor.com.sg
Email: account5@allswellmotor.com.sg

Bill To : Longpac Insurance Perhad
(Motor Claims Department)

Tax Invoice	Defu-2832
Date	16-12-2019
Terms	C.O.D
Ref: Third party claim Longpac - SJP9576T	

Description	Qty	AMT before GST	GST AMT	AMT include GST
Allswell Leasing & Limousine Pte Ltd Vehicle #: SGK5064S / DOA: 15.08.2018 Repaired, Replaced and Resprayed	1	\$500.00	\$35.00	\$535.00
Singapore Dollars: SEVEN hundred thirty two only.		Sub Total (Excluding GST) GST Payable @ 7% of \$500.00 Total (Inclusive of GST)		\$500.00 \$35.00 \$535.00

plus

Authorised Signature

**ALLSWELL LEASING & LIMOUSINE PTE LTD**

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6462 5405 | Fax: +65 6462 4730

Co. Reg. No. / GST No. Reg. No.: 201432541Z

Website: <http://www.car2rent.com.sg> | Email: sales@allswellmotor.com.sg**RENTAL AGREEMENT****No. R18050052**

Date: 24 May 2018

SCHEDULE

This is a lease agreement made between us, **Allswell Leasing & Limousine Pte Ltd** (hereinafter referred to as "**THE COMPANY**" which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address 100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001 **AND YOU**, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

NAME OF HIRER(S) (IN FULL) : RANJENDRAN S/O G SELAMUTHU (S1354093D)
ADDRESS : APT BLK 328 UBI AVENUE 1 #03-607 SINGAPORE 400328
TELEPHONE : TEL: (R): 96371859 (HP): +6593731765 (F):

NAME OF DRIVER(S) (IN FULL) : RANJENDRAN S/O G SELAMUTHU
NRIC/PASSPORT NO. : S1354093D
DATE OF BIRTH : 18/02/1959
DRIVING LICENSE NO. : S1354093D
PASSING DATE : 27/04/1992
EXPIRY DATE :
NATIONALITY : SINGAPOREAN

NAME OF DRIVER(S) (IN FULL) : KABILEN S/O RANJENDRAN
NRIC/PASSPORT NO. : S9243693D
DATE OF BIRTH : 13/11/1992
DRIVING LICENSE NO. : S9243693D
PASSING DATE : 15/04/2016
EXPIRY DATE :
NATIONALITY : SINGAPORE

1. **DESCRIPTION OF VEHICLE ("THE VEHICLE")**

REGISTRATION NO : SGK5064S (16/08/2006)
MAKE/MODEL : TOYOTA-PICNIC AUTO W/O ROOF RACK
COLOUR : SILVER
ENGINE NO : 1AZ5461106
CHASSIS NO : JTEGH23B500022247
TYPE : TOYOTA PICNIC

2. **PERIOD OF LEASE**

For 13 weeks from 25/05/2018 10:00 ("Commencement Date") to 24/08/2018 10:00 ("Lease Period").

3. **LEASE CHARGES**

Amount \$455.00 per week plus Goods and Services Tax ("GST") (if applicable) ("Weekly Lease Charges"). This Lease Agreement is only in respect of the lease of the Vehicle, and does not include the hire or engagement of the drivers.

4. **DEPOSIT**

Amount \$500.00 (exclusive of GST)

5. **INSURANCE**

The Company will arrange for comprehensive insurance coverage against third part liability, and fire and theft damage to the Vehicle during the Lease Period up to the limits as stated below. Please refer to the insurance policy for the coverage terms and conditions. You shall be liable for the Excess Amount as stated below. Additional charges will apply for additional insurance coverage.

- a. Excess Amount for Damage : S\$1,500.00 (per accident per claim)
b. Excess Amount for Fire & Theft : S\$3,000.00 (per accident per claim)
c. Additional Insurance Coverage : S\$ _____
Others _____ (specify)



ALLSWELL LEASING & LIMOUSINE PTE LTD

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6462 5405 | Fax: +65 6462 4730

Co. Reg. No. / GST No. Reg. No.: 201432541Z

Website: <http://www.car2rent.com.sg> | Email: sales@allswellmotor.com.sg

RENTAL AGREEMENT

No. R18050052

Date: 24 May 2018

6. **MAXIMUM MILEAGE**

Maximum Mileage

: _____ KM

Additional charges

: S\$ _____ as per additional 10,000 KM of part thereof

The agreement herein comprises the Schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement. IN WITNESS whereof the Parties hereto have set their hands that day and the year first above written.

Signed by the Hirer

Name:

Designation:

Company Stamp:

Signed by

Allswell Leasing & Limousine Pte Ltd

Name:

Designation:

Company Stamp:



Signed by the Second Driver

Name:

Designation:

Company Stamp:

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-127583

Date of Request: 20/08/2018

Your Ref No:

Online Purchase

Allswell Motor Traders
25 Defu Lane 9
Singapore 539266

Dear Sir/Madam,

Enquiry Date 20/08/2018

Enquiry By Tang Chai Yee

Vehicle No. SJP9576T

Accident Date 15/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJP9576T	Lonpac Insurance Bhd	20/04/2018-19/04/2019	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-127583

Date of Request: 20/08/2018

Your Ref No:

Online Purchase

Allswell Motor Traders
25 Defu Lane 9
Singapore 539266

Dear Sir/Madam,

Enquiry Date 20/08/2018
Enquiry By Tang Chai Yee
Vehicle No. SJP9576T
Accident Date 15/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

RE: [MANDATE REQUEST] Your ref: 18/18/18/VP05/020840 // ACCIDENT INVOLVING SJP 9576T AND SGK 5064S ON 15/08/2018 [External General]

ONG LI LI <llong@lonpac.com>

Tue 4/21/2020 12:26 PM

To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Lonpac External - General

Dear Asher

Please proceed to settle at lowest possible sum.

Regards,

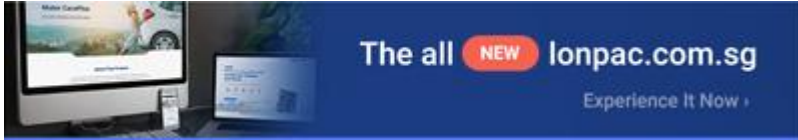
Ong Li Li

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



Lonpac External - General data is for internal / external use.

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]

Sent: Monday, 20 April 2020 4:45 PM

To: ONG LI LI <llong@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: [MANDATE REQUEST] Your ref: 18/18/18/VP05/020840 // ACCIDENT INVOLVING SJP 9576T AND SGK 5064S ON 15/08/2018

Your ref: 18/18/18/VP05/020840

Dear Sirs,

We refer to the above matter.

ACCIDENT INVOLVING SJP 9576T AND SGK 5064S ON 15/08/2018

We have highlighted to your good office on 29/08/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when both vehicle reversed and collided.

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 **ALLSWELL MOTOR TRADERS** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 2,646.11	\$ 535.00
2. Loss of Rental (3days x \$65)	\$ 195.00	\$ 195.00 (3days x \$65)
	Sub Total	\$ 730.00

	50%	\$ 365.00
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total		<u>\$367.00 ~ \$400</u>

**3 days recommendation for repair.

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

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.