

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 8 April 2020

Invoice No: SG98-20-007

LONPAC Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
SINGAPORE 199555

LETTER OF DEMAND

Claim No.: 17/18/18/VC00/020883

Your Insured: GBD 5902U

Date of Accident: 6-Sep-18

Location: Airport Cargo Road

FINAL REPAIR COSTS

VEHICLE NO. FBF 4177S (Aprilia RS 125)

Cost of Repair for Vehicle No.:	FBF 4177-S (lump sum)	\$600.00
Loss of Use:	2 days x \$30	\$60.00
	Total:	\$660.00

SINGAPORE DOLLARS: SIX HUNDRED SIXTY ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 Motor Pte Ltd

:LG

AUTHORIZATION TO ACT

I, Rudy Bin Lukman ("the third party claimant")
of Blk 128 Marsiling Rise #03-264 S73028 (address),
owner of FBF 4177S (vehicle no.) hereby authorize

SG 98 Motor Pte Ltd

("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. FBF 4177S that was damaged pursuant to the
accident which occurred on 6/9/2018 (date) along

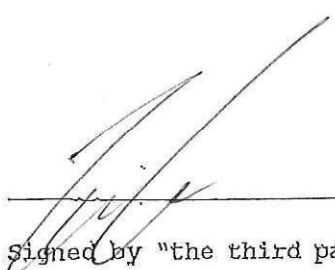
Airport Cargo Road. (location)
involving vehicle no/s GBD 59024

("the accident").

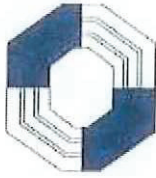
I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

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.

Dated this 7 day of September (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VC00/020883

DATE : 11 MAY 2020


DISCHARGE VOUCHER

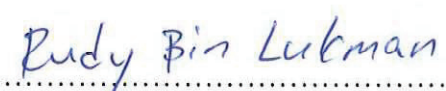
I/We, RUDY BIN LUKMAN confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of GBD 5902U the sum of Singapore Dollar Six Hundred and Forty Only (\$640.00) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE 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 FBF 4177S and GBD 5902U on 06 SEPTEMBER 2018 along AIRPORT CARGO ROAD.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ ALTAS SOURCE PTE LTD AND/OR WONG SHANG JIE EZEKIEL**) 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 **SG 98 MOTOR 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.


.....
Signature of vehicle owner/Date


.....
Name of vehicle owner /Date

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

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Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 8 April 2020

Invoice No: SG98-20-007

LONPAC Insurance Bhd
300 Beach Road
#17-04/07 The Concourse
SINGAPORE 199555

PD - Direct Settlement

Claim No.: 17/18/18/VC00/020883

Your Insured: GBD 5902U

Date of Accident: 6-Sep-18

Location: Airport Cargo Road

FINAL REPAIR COSTS

VEHICLE NO. FBF 4177S (Aprilia RS 125)

Cost of Repair for Vehicle No.: FBF 4177-S (lump sum) \$600.00

Total: \$600.00

SINGAPORE DOLLARS: SIX HUNDRED ONLY

Notes:

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:LG

Jia Le (LKK Auto)

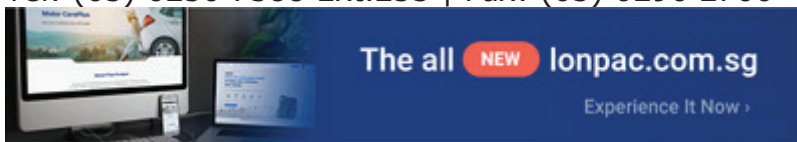
From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 8 May 2020 4:29 PM
To: Jia Le (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: <MANDATE REQUEST>Your ref: 17/18/18/VC00/020883 [ACCIDENT INVOLVING VEHICLES GBD5902U AND FBF4177S ON 06/09/2018] [External Confidential]

Lonpac External - Confidential

Dear Jia Le,

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: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Friday, 8 May 2020 3:57 pm
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: <MANDATE REQUEST>Your ref: 17/18/18/VC00/020883 [ACCIDENT INVOLVING VEHICLES GBD5902U AND FBF4177S ON 06/09/2018]

Lonpac Ref: **17/18/18/VC00/020883**
LKK Ref: CC4/LPC18016442/Gdb3s2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 20/09/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Insured driver make a right turn from 2nd lane and collided onto third party. Liability is not in our driver's favour.

Summary to offer to third party repairer, "**SG 98 MOTOR PTE LTD**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 1,224.00	\$ 600.00
2. Loss of Use (2days x \$30.00)	\$ 60.00	\$ 40.00 (2days x \$20.00)

	Total	\$ 1,284.00	<u>\$ 640.00</u>
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**02days recommendation for repair

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

The above is for your approval.

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.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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