

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

Lonpac Insurance Bhd

Attn: Motor Claims Dept

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO GBD 5542A & SJP 7010Y ALONG Yishun Ave 1 ON 3/10/2018

We understand that you are the insurer of SJP 7017Y vehicle.

I/We wish to inform you that my/our vehicle GBD 5542A have been completed repairs to my/our satisfaction by M/s J-MART MOTOR PTE LTD. I/We therefore propose to claim from your as follows:

1.	Cost of Repair Plus GST	S\$4547.50
2.	Loss of Rental (S\$120x 8Days)	S\$960.00
3.	LTA Search Fee/ GIA Reports	S\$ 0.00
	TOTAL	S\$ 5507.50

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



A handwritten signature is written over a circular stamp. The stamp contains the text "J-MART MOTOR PTE LTD" around the perimeter. Below the signature is a horizontal line.

LETTER OF AUTHORISATION

To Whom It May Concern

I, SJ Universe Pte Ltd (the third party claimant) of 443 AMK Ave 10 # 11-1229
S(510443) (address), owner of GBD 5542A (vehicle no.) hereby
authorise J-MART MOTOR PTE LTD (the workshop) to act for me with respect to
my claims for the repair costs and/or rental and/or loss of use (claim) for my vehicle GBD 5542A
that was damaged pursuant to the accident which occurred on 3/10/2018 (date) along
Fishern Ave 1 (location) involving vehicle no/s SJP 70104.

I further authorise the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorised to receive payment further to the settlement of my claims
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 4 (day) of Oct (month) 2018 (year)

M. Subramanian



Signed by the third party claimant
(with company stamp if applicable)



Signed and witnessed by workshop
(with company stamp)



Vic

LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020986
DATE : 02 OCTOBER 2019

DISCHARGE VOUCHER

I/We, **SJ UNIVERSE PTE LTD** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **SJP 7010Y** the sum of Singapore Dollars Five Thousand Five Hundred Seven and Cents Fifty Only (\$5,507.50) 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, **GBD 5542A** on **03 OCTOBER 2018** along **YISHUN AVENUE 1**.

I /We hereby agree to indemnify and keep indemnify (**ANWAR BIN ISMAIL / 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 J-MART MOTOR 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

 13/12/19

Mookka Balamurugan 13/12/19
Name of vehicle owner/Date

J - MART MOTOR PTE LTD

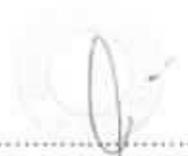
Block 5 Defu Lane 10, #01-578
Defu Industrial Park C, (S)539186
Company Reg. No. 201400246D
GST Reg No. 201400246D
Email: jmartmotorpl@gmail.com
Tel: 6343-0934 Fax: 6343-0921

TAX INVOICE NO: TP19-0048
DATE: 01-Apr-2019

SJ Universe Pte Ltd
PAYABLE BY Lonpac Insurance Bhd

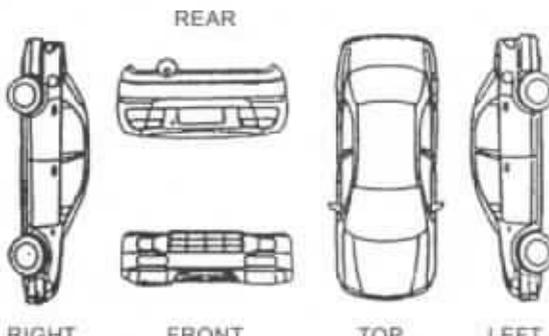
DESCRIPTION	AMOUNTS\$
VEHICLE NO: GBD 5542A	
To Supply:	
Lump sum for repair cost:-----	4,250.00
Plus 7% GST	297.50
	4,547.50

J - MART MOTOR PTE LTD



.....
AUTHORISED SIGNATURE

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS Name: (as in I/C) <u>SJ Universe Pte Ltd</u> NRIC / PASSPORT No: _____ Address (Res): _____ Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____	Vehicle No: <u>GBF 44354</u> Replace Veh No: _____ Mileage Out: _____ Mileage In: _____ Make & Model: <u>Toyota Hiace</u> Auto / Manual Group: _____ OUT: Date <u>4/10/18</u> Time: <u>9:45 am</u> HIRE / PERIOD EXPIRY _____ COLLISION DAMAGE WAIVER Excess <u>200</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																								
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) <u>Mookkariah Balamurugan</u> NRIC / PASSPORT No: <u>G2014557P</u> Address (Res): <u>443 AMK Ave 10</u> <u>#11-1229 (560443)</u> Driving Licence No: <u>As Above</u> D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>\$ @ \$ <u>120</u></td> <td>per day</td> <td><u>\$ 960</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">SUB TOTAL \$</td> <td><u>960</u></td> </tr> </tbody> </table>	CHARGES				Daily	\$ @ \$ <u>120</u>	per day	<u>\$ 960</u>	Weekly	@ \$	per week		Monthly	@ \$	per month		Hours	@ \$	per hour		Others	@ \$			CDW	@ \$	per day / month		PAI	@ \$	per day / month		Delivery Service				SUB TOTAL \$			<u>960</u>
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VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS  ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges	PETROL LEVEL <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Collection Service: _____ Misc: _____ TOTAL CHARGES \$ <u>960</u> Rented Out By: _____ Hirer's Signature <u>M. Balamurugan</u> Addition Driver's Signature <u>W</u>	Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F																												
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I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given **A & T CAR RENTAL PTE. LTD.** in connection with this agreement is true.

*** IMPORTANT**

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY **A & T CAR RENTAL PTE. LTD.**

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO **A & T CAR RENTAL PTE. LTD.** AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS
<u>12/10/18</u>	<u>12:45pm</u>			 SIGNATURE OF HIRER / DRIVER

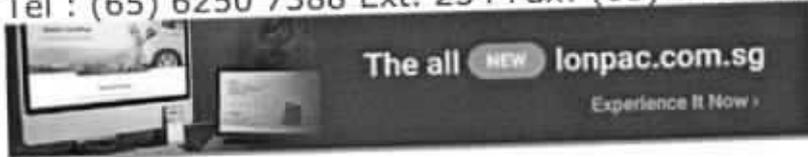
Vic (LKKAuto)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 2 October, 2019 10:47 AM
To: Vic (LKKAuto)
Cc: Admin A; MT_Claim_SG
Subject: RE: <SEEK MANDATE> RE: Lonpac Ref: 18/18/18/VP05/020986 RE: GBD 5542A claiming against SJP 7010Y DOA 3/10/2018, LKK REF: CC4/LPC18018112/Aha3

Dear Vic

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: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, 1 October 2019 9:07 AM
To: ONG LI LI
Cc: Admin A; Vic (LKKAuto); MT_Claim_SG
Subject: <SEEK MANDATE> RE: Lonpac Ref: 18/18/18/VP05/020986 RE: GBD 5542A claiming against SJP 7010Y DOA 3/10/2018, LKK REF: CC4/LPC18018112/Aha3

Your Ref: 18/18/18/VP05/020986
Our Ref: CC4/LPC18018112/Aha3

Dear Li Li,

ACCIDENT INVOLVING VEHICLES SJP 7010Y (OI) AND GBD 5542A (TP) ON 03/10/2018

We refer to the subject matter and to the assignment dated 4th October 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It was reported that Insured vehicle had rear-ended the TP vehicle.

As such, under MCF and BOLA scenario 27, for rear-ended collision, we have to settle the claim from the front vehicle.

We propose to offer to TP repairer "**J-MART MOTOR PTE LTD**" as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 8,350.62	\$ 4,547.50
Loss of Rental (\$120 x 8 days)	\$ 960.00	\$ 960.00

TOTAL	\$ 9,310.62	\$ 5,507.50
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Breakdown of days is as follows:

Our surveyor's recommended days to repair	6 days
Weekends / Downtime	2 days
TOTAL	8 days

The above is for your approval and/or further instructions please.

Thank you.

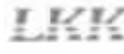
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

 Save the Earth. Print only when necessary.

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From: Poh Kin (LKKAuto)

Sent: Saturday, 4 May 2019 1:51 PM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Lonpac Ref: 18/18/18/VP05/020986 RE: GBD 5542A claiming against SJP 7010Y DOA 3/10/2018, LKK REF: CC4/LPC18018112/Afa3

Importance: High

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Our Ref: CC4/LPC18018112/Afa3

Your Ref: 18/18/18/VP05/020986

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: GBD 5542A

We have not authorized repairs.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice