

Our Ref : SH/2018/150/11/011/TP

Date : 21 March 2019

The Motor Claims Department
LONPAC INSURANCE BHD
BLK 300 #17-04/07
BEACH ROAD
THE CONCOURSE
SINGAPORE 199555

Dear Sir / Madam,

RE : Accident Involving JNK3232 & SMC5900A on 21.11.2018

I forward herewith copies of the following documents for claiming against your insured for my loss of use :-

Cost Of Repair - Invoice No: AR201812-0138	:	S\$ 10,700.00
Loss Of Use (\$ 150.00 x 18 days)	:	S\$ 2,700.00
Medical Fee	:	S\$ 180.51
Others: VEP fee	:	S\$ 476.40
		<u>S\$ 14,056.91</u>

Your co-operation and prompt settlement towards this matter are much appreciated.

Kindly acknowledge the receipt of this letter.

Thank you very much for your kind attention.

Yours faithfully,

encl

LETTER OF AUTHORITY

To: Lompac Insurance
Bhd

ACCIDENT INVOLVING JNK 3232 & SMC 5900A ON
21.11.2018 (Date) ALONG Joo Koon Circle
(Location)

I, Chee Chern Kitt NRIC no. S8373664Z
of No. 28 #05-02/03 Ayer Rajah Cres, S(139959) (Address),
owner of Motor Vehicle Registration No. JNK 3232 do hereby
authorise M/s S & H Motor Pte Ltd to be my agent and representative to correspond,
negotiate and settle, on my behalf, my claim against the parties involved in the above
mentioned accident.

✓ [Signature]

Signature of Owner & Date



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/021142
DATE : 30 OCTOBER 2019



DISCHARGE VOUCHER

I/We, CHEE CHERN KITT confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of SMC 5900A the sum of Singapore Dollars Twelve Thousand Two Hundred Ninety Five and Cents Fifty One Only (\$12,295.51) 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, JNK 3232 on 21 NOVEMBER 2018 along 100 KOON CIRCLE.

I /We hereby agree to indemnify and keep indemnify (CHEN SHULIN / 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 S & H 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.

 26/11/19
.....
Signature of vehicle owner/Date

Chee Chern Kitt 26/11/19
.....
Name of vehicle owner/Date



Tax Invoice No.:	AR201812-0138
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CHEE CHERN KITT
NO. 28 #05-02/03
AYER RAJAH CRESCENT
SINGAPORE 139959

File No : SH/2018/150/11/011/TP
Date : 24-December-2018

Cost of repair for vehicle no: JNK3232 MERCEDES
Accident involving vehicle no: JNK3232 & SMC5900A on 21-November-2018

Description

To Supply Spare Parts

To remove and reinstall rear windscreen glass.

To spray painting the accident and repair areas.

Labour to check RH rear suspension under carriage, remove and repair, renew damaged parts.

To check and reset 4 wheel steering alignment.

Labour to removed damaged parts, cut out RH rear fender, jack out door center pillar, body
RH rear wheel housing panel, rewelding, repair , panel beating, renew and install , adjust body
door alignment.

Lump Sum Cost of Repair \$	10,000.00
7% GST \$	700.00
\$	10,700.00

T/Party: LONPAC INSURANCE BHD

Received By

No signature is required as this is a computer generated invoice

Page 1 of 1

LAND TRANSPORT AUTHORITY

TUAS

PAYMENT RECEIPT

JMK232 CAR

08 Dec 2018, 07:35 PM

Counter No: 1

Receipt No : 5010351527014170430042

Duration of current trip:

Wed 21 Nov 2018, 08:17AM

To Sat 08 Dec 2018, 07:27PM

Fine	S\$ 10.20
Toll charges	S\$ 5.00
Road Charge	S\$ 6.40
VEP fee	S\$ 455.00
Total paid	S\$ 476.40

Payment Details

1111737140315635 (FP) S\$ 476.40

Remaining Card Balance

1111737140315635 (FP) S\$ 20.76

Year : 2018

Remaining Free VEP Days : 0 Days

The no. of free VEP days allocated per calendar year is tied to the vehicle. For more details, please seek assistance at our VEP/Call LTA office.

THANK YOU



800 THOMSON ROAD, SINGAPORE 574823
MAIN LINE: 6347 6888 WEBSITE: www.mta-hospital.sg
GST REGD NO M4-0003301-B

Patient Name : CHEE CHERN KITT
ID No. : S8373664Z
Account No. : 0180745954

Receipt No. : 180144927
Date : 21/11/2018
Page : 1 of 1

Item	Qty	UOM	Amount (\$)
ANAREX (PARA450/ORPH35)	20.00	EA	7.00
ARCOKIA TAB 120MG	10.00	EA	37.80
OUTPATIENT NURSING SERVICE	1.00	EA	22.00
RMO CONSULTATION FEE	1.00	EA	37.00
Total Charges			103.80
GST @ 7%			7.27
			111.07

Paid:

VISA BY CHEE CHERN KITT

Mode of Payment : VISA

Reference No. : ---

111.07

This is a computer generated official receipt, no signature is required.



820 THOMSON ROAD, SINGAPORE 670623
MAIN LINE: 6347 6688 WEBSITE: www.mountalvernia.sg
GST REG NO: M6-0003321-8

Patient Name : FOO WAN KEE
ID No. : G6840578K
Account No. : 0180745955

Receipt No. : 180144929
Date : 21/11/2018
Page : 1 of 1

Item	Qty	UOM	Amount (\$)
OUTPATIENT NURSING SERVICE	1.00	EA	22.00
RMO CONSULTATION FEE	1.00	EA	37.00
VOREN GEL	1.00	EA	5.90
Total Charges			64.90
GST @ 7%			4.54
			69.44
Paid:			
VISA BY FOO WAN KEE			69.44
Mode of Payment : VISA			

Reference No. : ---

This is a computer generated official receipt, no signature is required.

Vic (LKKAUTO)

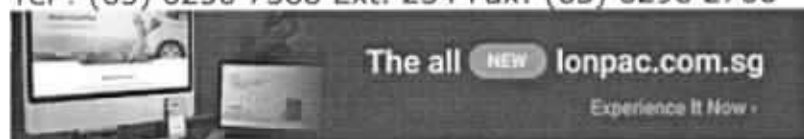
From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 30 October, 2019 2:40 PM
To: Vic (LKKAUTO)
Cc: Admin A; MT_Claim_SG
Subject: RE: <SEEK MANDATE> Our Ref: 18/18/18/VP05/021142 arrange survey for third parts vehicle no : JNK 3232 /SMC 5900 A DOA : 21.11.2018 LKK REF CC4/LPC18021224/Kha3 [External General]

Lonpac External - General

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



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

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Wednesday, 30 October 2019 8:57 AM
To: ONG LI LI
Cc: Admin A; MT_Claim_SG; Vic (LKKAUTO)
Subject: RE: <SEEK MANDATE> Our Ref: 18/18/18/VP05/021142 arrange survey for third parts vehicle no : JNK 3232 /SMC 5900 A DOA : 21.11.2018 LKK REF CC4/LPC18021224/Kha3 [External General]
Importance: High

Dear Li Li,

We refer further to your below email and to our previous telephone conversation.

We had checked and was informed that for the VEP, it is roughly around \$35/day and it is free for weekends (Saturday & Sunday).

Based on TP LTA payment receipt, VEP Fee is @ \$455.00 (excluding fine and toll charges) for the duration of 21 Nov 2018 – 8 December 2018 (total of 13 days exclusive of Saturday and Sunday).

We may offer the full VEP Fee but for the LOU rate, since this is a foreign vehicle, we maintain our offer.

We amend below breakdown of proposal to TP repairer.

TP CLAIMED		REVISED - TO OFFER
Cost of Repair w/gst	\$ 12,043.86	\$ 10,700.00
Loss of Use (\$150 x 18 days) – 3499cc	\$ 2,700.00	\$ 960.00 (\$80 x 12 days) – foreign
VEP Fee	\$ 476.40	\$ 455.00
Medical Bills	\$ 180.51	\$ 180.51
TOTAL	\$ 15,400.77	\$ 12,295.51

Breakdown of days is as follows:

Our surveyor's recommended days to repair	9 days
Downtime/Weekends	3 days
TOTAL	12 days

For your approval 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)

LKK Save the Earth. Print only when necessary.

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From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Tuesday, 24 September, 2019 3:17 PM

To: Vic (LKKAuto)

Cc: Admin A; MT_Claim_SG

Subject: RE: <SEEK MANDATE> Our Ref: 18/18/18/VP05/021142 arrange survey for third parts vehicle no : JNK 3232 /SMC 5900 A DOA : 21.11.2018 LKK REF CC4/LPC18021224/Kha3 [External General]

Lonpac External - General

Dear Vic

What is your view?

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555