1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883 TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref

: KCR1120185376LON

Your Ref

: 18/18/18/VP05/021138

Date

1 2 MAR 2019

WITHOUT PREJUDICE

Lonpac Insurance Bhd

C/O LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Pk Singapore 408933

Attention : Motor Claim Department

Dear Sirs.

Accident Involving SLF5376J and SFV91A on 20.11.2018 along Tan Tock Seng Hospital basement 3 carpark.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SFV91A.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by Mdm Goh Cheng Cheng Karine, the owner of motor-vehicle no: SLF5376J, we submit her claim to you:

Cost of repairs (Inclusive of 7% GST)

\$ 12,626.00

Loss of rental (9 days x \$180.00)

\$ 1,620.00

GIA search fee

\$ 2.00

\$ 14,248.00

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Enclosed herewith are copies of the following documents in support of our client's claim:

- 1) Tax invoice no: KCR-INV1900134
- 2) GIA report of SLF5376J
- 3) GIA search fee and invoice
- 4) Rental agreement and invoice

We hope to receive your early reply soon.

Thank you.

Yours faithfully,

KANG CAR REPAIRERS PTE LTD



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M/S:

TEL:

LONPAC INSURANCE BHD

100 BEACH ROAD

#19-00 SHAW TOWERS

SINGAPORE 189702

SINGAPORE 18

62507388

FAX: 62962706

ATTN: Motor Claim Department

Your Ref No:

18/18/18/VP05/021138

Claim Type:

Third Party

Accident Date:

20/11/2018

TP Veh Reg No: SFV91A

Final No:

KCR-INV1900134

Claim No:

EST1800365

Date:

26 Feb 2019

Policy No:

5083804885-02

Veh Reg No:

SLF5376J

Make/Model:

CHEVROLET

ORLANDO 1.4AT

TURBO

Chassis No:

KL1YA7589HK604496

Engine No:

A14NET161450742

Reg. Date:

30/08/2016

Tax Invoice to Vehicle No :SLF5376J

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>SS</u>
As recommended by surveyor to proc		impsum cost GST @ 7%	S\$ 11,800.00 826.00

TOTAL: SINGAPORE DOLLAR TWELVE THOUSAND SIX HUNDRED TWENTY SIX ONLY

For Kang Car Repairers Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

EZ-Swift Car Rental & Leasing Pte Ltd

1 Kaki Bukit Ave 6 Blk C #01-41 Autobay @ Kaki Bukit Singapore 417883

Invoice

Date	Invoice #	
26/1/2019	201901-136	

Invoice To	
Goh Cheng Cheng, Karine Blk 26 Chai Chee Road #10-411 Singapore 460026	

Terms

Description	Qty	Amount
ental - SJV758M . Mit Grandis /11/2018 - 29/11/2018 [9 days		1,620.0
pur ref: SLF5376J		
		*
	Total	£1.420.00
		\$1,620.00
	Payments/	Credits \$0.00

lotal	\$1,620.00		
Payments/Credits	\$0.00		
Balance Due	\$1,620.00		



EZ-SWIFT CAR RENTAL & LEASING PTE LTD 1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883 Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SLF53765.

UEN: 201724540N VEHICLE RE	NTAL AGREEMENT Invo	oice:
Name: Goh Cheng Cheng, Karine	Vehicle No: SJV 758 M. Non-Waiver Excess: P 3500	
NRIC/Passport No: STS 278422	Duration: 20 111 18 -	
Address: Blk 26 Chai Chee Road	Date & Time OUT: 20 u 1 } mp	3- CSpm
#10-411 (460026)	Date & Time IN: 29/11/18	6-30pm
Driving Licence No: \$75278422	Chargeable Rates	Amount
Date of Birth: 1019/1975	9 Days @ \$ 180	1620-00
Mobile: 96908523	Weeks @ \$	tte kuto kurolens turna e nuesca ase upp mare green
and in this other and interpretational colors and have a fall barrear side of stated as all of the and in this process of the fall and animonal free many or all as all the process of the process of the fall of the animonal colors and the fall of the fall o	Months @ \$	Miles of Land State of Land
Vehicle Checklist		
	THE GRAND THIS IGHTERIBIT CONTRIBUTION OF CONT	нт 40 т?559898 иг.язичко
	Deposit: SGD\$	
	Subtotal: SGD\$	POTENTIAL TO THE STATE OF THE S
	Total Charge(SGD\$):	620-00
	Additional Remarks:	
	02-06 Tellerey.	
Legend: D - Dents S - Scratches M - Missing C - Cracks	special and the series of the process of the series of the	
PETROL LEVEL (*Rates does not include Petrol)		
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	Matrice et gens the besignifies of excepts and of cells stocky an too.	
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		
Mileage Out: Mileage In:		
Payment Records:	Staff: Hirer's Signa	turé:
Cash / Nets / Credit Cards	12.	/
Reference:		
I have read and agree to the terms and condition on both sides	of this rental agreement.	

NOTE:

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.

AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.



EZ-SWIFT CAR RENTAL & LEASING PTE LTD 1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883 Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SLF53765.

HIRER'S PARTICULARS	RENTAL AGRE			ın	voice:
Name: Goh Cheng Cheng, Karine	Vehicle N		V7	58m.	
NRIC/Passport No: STS 278422		er Excess:		P 2500	
Address: Blk 26 Chai chee Road	Duration:		20	111/18 -	
#10-411 (460026)	Date & Tir	ne OUT:	201	11/18 19	3.45m
Driving Licence No: \$75278422	Date & Tir	ne IN:	320	4 Stannie	6-38V
Date of Birth: 10 1911973		Chargeable	Rate	s	Amount
	97	Days	@	\$	
Mobile: 96908523		Weeks	@	\$	162/0.00
Volida di Lui		Months	@	\$	
Vehicle Checklist					
		A Transport	emaile		
		Dep	osit:	SGD\$	
		Sub	total:	SGD\$	
		Total Cha	rge(S	GD\$):	630.00
					630.08
	Additional R	emarks:			
	02-06	emarks.			
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egend: D - Dents S - Scratches M - Missing C - Cracks					
PETROL LEVEL (*Rates does not include Petrol)					
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1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883 TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our ref: KCR1120185376LON

Your ref: 18/18/18/VP05/021138

Date: 15.07.2019

LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1
#01-25 Paya Ubi Industrial Pk
Singapore 408933
Attention: Motor Claim Department

Dear Sirs.

Accident involving SLF5376J and SFV91A on 20.11.2018 along Tan Tock Seng Hospital basement 3 carpark.

We refer to the above matter and enclose herewith our LOD, tax invoice, rental invoice and agreement, Discharge Voucher and Letter of Authority duly signed by our client.

Kindly let us have your payment of \$ 13,528.00.

Thank you.

Yours faithfully,
KANG CAR REPAIRERS PTE LTD



LONPAC INSURANCE BHD

CLAIM NO

: 18/18/18/VP05/021138

DATE

: 5 JULY 2019

This Discharge Voucher applies strictly for Claimant's claim for personal injury / property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

DISCHARGE VOUCHER

I/We, GOH CHENG CHENG KARINE (WU JINGJING) confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SFV91A the sum of Singapore Dollar Thirteen Thousand Five Hundred Twenty Eight Only (\$13,528.00) 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 SLF5376J and SFV91A on 20 November 2018 along Carpark Tan Tock Seng Hospital.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ TEE BOO CHYE 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 KANG CAR REPAIRERS 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

13/7/19

Goh Cheng Cheng Karine
Name of vehicle owner /Date

LETTER OF AUTHORITY

Your Ref: 18/18/18/VP05/021138

Lonpac Insurance Bhd 100 Beach Road #19-00 Shaw Towers Singapore 189702

Dear Sirs,

Accident involving SLF5376J and SFV91A on20.11.2018 at Tan Tock Seng Hospital B3 carpark.

I/We am/are the owner/s of vehicle number SLF5376J.

I/We had instructed KANG CAR REPAIRERS PTE LTD to make a claim on my/our behalf against your company in respect of the abovementioned matter.

I/We hereby authorize you to issue the settlement cheque in favour of my/our workshop, KANG CAR REPAIRERS PTE LTD in full and final settlement of my/our claim for my/our repair cost and loss of use/rental charges, in respect of the above accident.

Yours faithfully,

Goh Cheng Cheng Karine

KANG CAR REPAIRERS PTE. LTD

Witnessed by Kong Chin Watt