## Khanchna (LKK Auto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Tuesday, 13 August 2019 8:57 AM

To: Cc: Khanchna (LKK Auto); MT\_Claim\_SG Admin A

Subject:

RE: SEEK MANDATE - TP vehicle SLF1850H Your Ref: 18/18/18/VP05/021166 [MVA

BETWEEN SLF 1850H & SJH 4342B (OI) ON 29/11/2018] [External General]

## Lonpac External - General

Dear Khanchna

Pls 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: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]

Sent: Monday, 5 August, 2019 2:15 PM

To: MT\_Claim\_SG Cc: Admin A

Subject: SEEK MANDATE - TP vehicle SLF1850H Your Ref: 18/18/18/VP05/021166 [MVA BETWEEN SLF 1850H & SJH

4342B (OI) ON 29/11/2018]

Lonpac Ref: 18/18/18/VP05/021166

LKK Ref: CC4/LPC18021843/T1ka3a2

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 4/12/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is 4 vehicle chain collision, our Insured vehicle is the third vehicle. We are of the opinion that BOLA 28 is applicable.

Summary to offer to third party repairer "CHARN'S CUSTOMCRAFT" is as follows: -

Claimed Amount Rev	rised Amount
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Total	\$ 8,204.49	\$ 5,608.80
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
2. Loss of Rental (3 days x \$180) (w/GST)	\$ 577.80	\$ 577.80 (3 days x \$180) (w/GST)
1. Cost of Repair (w/GST)	\$7,624.69	\$ 5,029.00

<sup>\*\*05</sup>days recommendation for repair

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

## The above is for your approval.

Thank you.

Best Regards, Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



# Gearn's Gustomcraft

BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724 BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723 TEL: 6271 7054, 6273 3304 FAX: 6273 6676 EMAIL: chams@singnet.com.sg Bus. Reg. No. 251513/00M GST Reg. No. M90367863L

22 MAY 2019

LONPAC Insurance Bhd The Motor Claim Dept 100 Beach Road #19-00, Shaw Tower Singapore 189702

Dear Sir

To Motor claim: Dept

Please let us By Fax & Post By Fax: 6296 2706 have your offer. TICK Without Prejudice Reng H/7/19 Save as to Cost

ACCIDENT INVOLVING: SLF 1850 H & SJH 4342 B on 29 NOVEMBER 2018 at/along AYE TWDS TUAS.

The above refer.

We are helping the owner of vehicle no: SLF 1850 H to claim against your insured SJH 4342 B that the above accident was caused solely by the negligence of the driver of motor vehicle no: SJH 4342 B which was insured by you at the material time. As a result of the said accident, we are claiming as follows:

1) Cost of repair \$ 5029.00 2) Rental Bill \$ 577.80 3) GIA Fees

\$5608.80

2.00

We forward copies of GIA reports, repair bill, certificate of insurance, driver's license and search fee's receipts for your attention. Vehicle was surveyed by your appointed surveyor.

We appreciate if you could kindly look into this matter and revert us soonest possible.

Thank You

Warmest Regards,

Sharon Lee Encls:

Lonpac Insurance Bhd 300 Beach Road 07 The Concourse #17-04 Singapore 199555

Attn: The Motor Claims Dept

Without Prejudices

## LETTER OF AUTHORITY

I, NG KONG WAH, owner of SLF 1850 H hereby authorize CHARN'S CUSTOMCRAFT to act for me with respect to my claim for repair costs and/or rental and/or loss of use for my vehicle no:

SLF 1850 H that was damaged pursuant to the accident which occurred on 29 NOVEMBER 2018 along AYE TOWARDS TUAS involving vehicle no/s: SJH 4342 B.

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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this	6	_(day) of _	12	_ (month) _	18	_ (year)
Adv	h					

Signature

Name: Ng Kong Wah NRIC: S2706894D



CLAIM NO : 18/18/18/VP05/021166 DATE : 14 AUGUST 2019

# DISCHARGE VOUCHER

I/We, CHARN'S CUSTOMCRAFT confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SJH4342B the sum of Singapore Dollar Five Thousand Six Hundred Eight and Eighty Cents Only (\$5,608.80) 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 SJH4342B and SLF1850H on 29 November 2018 along AYE towards Tuas.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ MUHAMMAD SUPIAN BIN MD YUSUP) 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 CHARN'S CUSTOMCRAFT.

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

Ng Kong Wah 15/8/19
Name of vehicle owner /Date

1.4.



A Gearn's Gustomerapt

Spray-Painting, Mechanical Repair And Customicing of Curs

Spray-Painting, Mechanical Repair And Customicing of Curs

BLOCK 1010, BUKIT MERAH LANE 3, #01-105, SINGAPORE 159724

BLOCK 1009, BUKIT MERAH LANE 3, #01-82, SINGAPORE 159723

TEL: 6271 7054, 6273 3304 FAX: 6273 6676 EMAIL: charns@singnet.com.ag

Bus. Reg. No. 251513/00M GST Reg. No. M90367863L

# TAX INVOICE

	ATTN: THE	LONPAC INSURANCE LTD ATTN: THE MOTOR CLAIMS DEPT		TERM:		
			OUR D/O	DER No No		
QUANT	TTY	DESCRIPTION		AMOU \$	NT CTS.	
	Vehicle No.	Make/Model	DOA	Reg. No.		
_	C1 E1950H	LEVUS ISSSO AUTO STD EL	20/11/2010/21040	50554		

Being Lump Sum repair for the above Vehicle

4,700.00

CHARN'S CUSTOMCRAFT

Subtotal \$4,700.00

GST 7% \$329.00

Total \$5,029.00



# TAX INVOICE

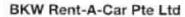
GST REG. NO.: 200106276D

DATE	INVOICE NO	
11-Jan-2019	A 38739	

INVOICE TO	
NG KONG WAH BLK 353 WOODLANDS AVENUE I #04-755 SINGAPORE 730353	

	VHA NO.	DUE DATE	VEH. NO.
	A 38739	11-Jan-2019	SKK 6072 P
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 26 DECEMBER 2018 TO 29 DECEMBER 2018 YOUR REF: SLF 1850 H	3	180.00	540.0
GST @ 7% TOTAL			\$37.80 \$577.80

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666



BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 189208 Tel: 5738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

VHA No: A 38739

24 HOURS HELPLINE: 6223 1122

VEHICLE HIDING ACREEMENT

Chan Custom

VEHICLE HINII	NG AGREEMENT		/		
HIRER'S PARTICULARS	Hirer's Own Vehicle No:	SEF 1850	Replace V	/eh Na:	
Name (as in tic) Na Nama (Can)	Loan Vehicle No: S.K.	£607	29	VR No:	
NRIC Passport No. 2270 68910 Date of Birth 30 11 1952	Make & Model: CAMPY Auto/Manual Group:				
Address: BIA 223 WWYIVII S TWUME I TO TES Age.	C	CHARGES		s	cts
e( 190333 )	Daily 3 di	ay @s	80 Per	day \$540	1
Name & Address of Employer	Weekly/Monthly w	eek @\$	Per week/Man	ithly	
Occupation Driving Exp.	Others				
Driving Licence No: Passed Date:	CDW/PAI @	95	Per day/Mor	ethly	
D/L Type: Local/int/VOthers:	Delivery/Collection Svc				
Tel(O)(R)			GST 7%	\$37	80
DRIVER'S PARTICULARS	OR No:		(A) SUB-TO	TAL 3 577	81
Name (as in NO) Stellens Tan 11 Hen	Perrol Level OUT	1/4	1/2 3/4	F	
Passport No. \$010   141F Date of Birth: 1705   1753	Surcharge IN	1			
Adr 5 Totophies Street &6 # 03-20 Age	Firstxm FREE	per day	GST		
s(5){5}5 )	Excess mileage is chargeat	bie	TOTAL CHAR	nee	$\vdash$
Occupation Driving Exp:Yrs	at cents per km		TOTAL OTTAL	uco	<u>_</u>
Oriving Licence No: Passed / Expiry Date: 59 101 AF6	Security Deposit : S		Bank	*	
D/L Type: Local/trit/Others: Contact No: 1633 3 51 1	CASH/NETS/VISA/MC//	AMEX/CHQ	No:		
B 9 9	Expiry Date:	Card ID No:			
	Name as in Card:				
6	NON WAIVER EXCESS	Subject to G	8T) 5 3000	or-	
	ACCESSORIES CHECK  Data Cards Cam	era Systems	☐ Hub Cap ☐	Radio / CD Cartr	ndge
		Opener	Petroi Cap I		
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	Sull	The same	,		
NOICATE S	VIII-				
D - Dents Scratches	Hire's Signature :		Addition	al Driver's Signat	ure :
J = 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SINGAPORE Use Only				
have read and agree to the terms and condition on both sides of this agreeme tayable under this agreement and for parking and traffic infringements may be made on the charge/credit card voucher. All information I have been girt	billed to that account and	my signatur	re above will be o	onsidered to have	e been
IMPORTANT	agai costs on a full ince	emncy passis),	enationere and no	vectorer brought ag	airmt.
<ol> <li>The Hiper and the influenced driver must be over 23 years of age and under 65 vescs and be holding said driving licenses and have a minimum of 2 years requested and resulted driving expressions. Salting to charge a minimum of 2 years request.</li> </ol>	suffered of incurred by an vehicle. Full excess amo	ou in respect to sunt have to be	of the version or the paid immediately i	use or the operation the event of an ap-	dident.

- damages costs to be Borne by the Hirenthe Authorised Driver.
- All vehicles are supplied with period and should returned with period level likewise. A service charge of \$5 on too of a period and should returned by the timer should no tall to return the vehicle at the appropriate period level. No return for early return of vehicle, The timer shall be listle for additional charges, for any late return of vehicle per flow per day inclosive of COW endor RA. where applicable. Any returns after our operation hours will be charged as a full
- The principle service for Hegal purpose IPOr instance. If connection with their thing contribute to the service service and the service service and the service with their transfer of the service and of the service will be service and the service and the service will be service and the service and the service service service and the service service service and the service service
- The first and/or driver shall be responsible for all panages or suspes however caused, all halfs vications, fires and benefited proposed on the venicle for
- whatsoever master in mapped of or in connection with it's use or operation. The heier and/or Stiver shall be insponsible for all plains. Itemspies, lossess. increased insurance premiums, mon-wester arcess, and cost expense literus

Mileage

Check By

Time Out

Date Out

- The switer reserve the right has to represe an representance entered an accounted. Any demands to the can will be repair at 85 W authorized workshop. Smoke or permit shoking and transport of cets in the vehicle are not allowed. Any offersive smellied, organists, duries or per's smell the Arter and/or driver smell been the cost of removing the offersive smell or per's hair between \$200 - \$400.
- The Hirer agrees that a bundured fore empty settle larve, has at vehicle a key or looked keys incide of vehicle, by that does not constitute a preakdown and that at the event the owner's 24-hours Emergency Service is called upon to respond to such incommence, the Hirer shall been the cost of such responde at \$50.00 per trip.
- (ii) In case of accident, the riner or all report to renall office minediately. An accident report must be made within 24 hours. Faffare to comply, the hiror will have to come an lighting from all pathes paint. Has access amount have to be paid immediately in the mount of an accordant
- The binaritzavia Asia have the responsibility to essure that the military water level is the case is outlined and as you down when the remote is stall and does not have sufficient water. Any damage to the engine will be lover by the immittance.
- 12 All customers data will be kept strictly confidential and a solely used for the purpose of completing the sales transactions and other mixture matters. 13. I understand and agrees to the personal data collection between stages. The

rig	firms and Conditions Page	2/11
	Remarks	N1 - 40
		100

26/12/18		148227	Lowry		Here Oriver Signature
Day And Time T	he Vehicle is Return	ned to BKW Rent A Ca	ir Pte Ltd And The S	ature Of Hiser Driver Falling Which The Day And Tir Same Shall Be Accepted As Conclusive Evidence C ma from the rental vehicle (cashcard, parking coup	of The Sactio-And Shall Not Be Shallenged Or
Date in.	Time In	Mileage	Check By	Remarks	MIN.
nallolla	1200	148555	PONE	Check is 19/11/18 1510	Miner of Direct Stockholm



### 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-18-186384

Date of Request.

01/12/2018

Your Ref No.

Online Purchase

Charn's Customcraft Block 1010 Bukit Merah Lane 3 #01-105 Singapore 159724

Dear Sir/Madam,

**Enquiry Date** 

01/12/2018

Enquiry By

Sharon Lee Chia Ling

TP Vehicle No.

SJH4342B

Accident Date

29/11/2018

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



### 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-18-186384

Date of Request:

01/12/2018

Your Ref No

Online Purchase

Cham's Customcraft Block 1010 Bukit Merah Lane 3

#01-105

Singapore 159724

Dear Sir/Madam.

**Enquiry Date** 

01/12/2018

Enquiry By

Sharon Lee Chia Ling

TP Vehicle No.

SJH4342B

Accident Date

29/11/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJH4342B	Lonpac Insurance Bhd	30/05/2018-29/05/2019	+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.

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