

## Khanchna (LKK Auto)

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Thursday, 6 June 2019 11:37 AM  
**To:** Khanchna (LKK Auto)  
**Cc:** MT\_Claim\_SG; Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: Seek Mandate / Lonpac Ref: 17/18/18/VP05/021213 [MVA INVOLVING SBU3433E (OI) & GV2003E (TP) ON 12/12/18] [External Confidential]

### Lonpac External - Confidential

Dear Khanchna,

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.*

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**From:** Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]  
**Sent:** Tuesday, 28 May, 2019 5:00 PM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: Seek Mandate / Lonpac Ref: 17/18/18/VP05/021213 [MVA INVOLVING SBU3433E (OI) & GV2003E (TP) ON 12/12/18] [External Confidential]

Lonpac Ref: 17/18/18/VP05/021213

LKK Ref: CC4/LPC18022578/Upb3q2

Dear Sirs,

We refer to the above matter.

Please ignore all the previous e-mails that was sent on the even date.

We have highlighted to your good office on 19/12/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "HUI WANG ENTERPRISE PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 6,539.86	\$ 3,745.00
2. Loss of Rental (6 days x \$100.00) (w/GST)	\$ 642.00	\$ 513.60 (6 days x \$80.00) (w/GST)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
<b>Total</b>	<b>\$ 7,189.31</b>	<b>\$ 4,266.05</b>

\*\*05days recommendation for repair + 1sunday = 6days.

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

**The above is for your approval.**

We sincerely apologize for all the inconvenience caused.

Thank you.

Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>

**Sent:** Tuesday, 28 May 2019 4:05 PM

**To:** Khanchna (LKK Auto) <khanchna@lkkauto.com>

**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>

**Subject:** RE: Seek Mandate / Lonpac Ref: 17/18/18/VP05/021213 [MVA INVOLVING SBU3433E (OI) & GV2003E (TP) ON 12/12/18] (PART 1) [External Confidential]

**Lonpac External - Confidential**

Dear Khanchna,

What about the color photos ?

Best Regards

HT

## HUI WANG ENTERPRISE PTE LTD

Blk 5 Defu Lane 10 #01-576 Singapore 539186  
Telephone: 62864541 Fax: 62810647

22/05/2019

Dear Sir/Mdm,

**Claim Number: CC4/LPC18022578/Upb3**  
**ACCIDENT INVOLVING SBU 3433E(LONPAC) AND GV 2003E ON 12/12/2018**

We refer to the above mentioned claim. The breakdown of the claim is as below,

Lump Sum Repair Cost Incl of GST 7% :	\$3,745.00
Rental 6days (5days + 1 Sunday) :	\$642.00
LTA Search :	\$7.45
Total:	<u>\$4,394.45</u>

Kindly send us the dv to execute.

Thank you



Hui Wang Enterprise Pte Ltd

### AUTHORISATION

Name of owner of m/vehicle: E Pioneer Food Caters

Address: \_\_\_\_\_

NRIC No: \_\_\_\_\_

RE: ACCIDENT ON 12/12/18 ALONG Sektor Aerospace Way

INVOLVING GV2003E & SBU3433E

In consideration of Hui Wong Enterprise Pte Ltd ("the Workshop") repairing my/our vehicle no. GV2003E at my/our request, I/We the abovenamed owner of motor vehicle GV2003E hereby authorise the Workshop to demand, claim, negotiate, settle my/our claim for cost of repairs loss of use and all other expenses and damages arising out of the above accident.

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf.


I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/we hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/we will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/we shall be liable for the Workshop's expenses and legal cost (including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim and it shall be regarded as full and final discharge of the claim.

Signed: **E PIONEER FOOD CATERS**

Owner of m/vehicle: 

Hp:

Date:

Witnessed: 

NRIC No: 5861755A

Date:



# LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VP05/021213  
DATE : 7 JUNE 2019

## DISCHARGE VOUCHER

I/We, HUI WANG ENTERPRISE PTE LTD confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of GV2003E the sum of Singapore Dollar Four Thousand Two Hundred Sixty Six and Five Cents Only (\$4,266.05) 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 SBU3433E and GV2003E on 12 December 2018 along Seletar Aerospace Way.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ ANG PHUAY ENG (HONG PEIRONG)**) 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 **HUI WANG ENTERPRISE 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.

**E PIONEER FOOD CATERERS**

..... 11/6/19  
Signature of vehicle owner/Date

Low Lye Kw ..... 11/6/19  
Name of vehicle owner /Date

# HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186

TEL: 6286 4541, 6283 0717 FAX: 6281 0647

EMAIL: huiwang576@gmail.com

REG. NO. 201426468N GST No. 201426468N

## TAX INVOICE

To :  
E Pioneer Food Caters

Invoice No. : 00016161  
Date : 22/05/2019  
Reference :  
Vehicle Num :  
Date Of Repair :

Attn :

DESCRIPTION	AMOUNT
Lump Sum Repair Cost Of GV2003E	\$3,500.00
Rental of GW2041P fr 6Days ( 5+ 1 Sunday)	\$600.00
INTEREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	
Sub-Total	\$4,100.00
GST 7%	\$287.00
<b>Total Payable</b>	<b>\$4,387.00</b>

Received By \_\_\_\_\_

Issued By \_\_\_\_\_

E. & O. E.



# 輝皇企業私人有限公司

## HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, # 01-576, SINGAPORE 539186

TEL: 6286 4541, 6283 0717 FAX: 6281 0647

Co. Reg. No. 201426468N

Nº 20743

囉厘，貨車出租，車輛檢查，修理，噴漆，打嗎呷等

LORRY, VAN RENTAL, VEHICLES INSPECTION, REPAIRING, SPRAY PAINTING, PANEL BEATING, INSURANCE CLAIM, ETC.

### VEHICLE RENTAL AGREEMENT

REPAIR car  
G8 2003.

HIRER'S PARTICULARS } I/We \_\_\_\_\_ I/C No: \_\_\_\_\_  
If Different From Section 1 } of \_\_\_\_\_ Tel No: \_\_\_\_\_

hereby confirm having agreed to hire this day from Messrs Hui Wang Enterprise Pte Ltd the undermentioned NEW/USED Vehicles at the rental fees as shown below and I agree that I shall be responsible for the first payment of \$2,000.00 / \$3,000.00 for any loss and/or damaged caused to the said vehicle and I shall be responsible to pay Messrs Hui Wang Enterprise Pte Ltd the value of the vehicle in the event of the Vehicle being CONFISCATED or any loss resulting from THEFT or DESTRUCTION of the said vehicle whether or not such damage or loss is caused by negligence or by any breach by me of the terms and conditions of hire, hereinafter mentioned and printed.

Vehicle Redg. No. 車號		GW2041P CV		(Diesel / Petrol)	
Section 1 Hirer's And / Or Driver's Particulars 租車者 \ 駕駛員個人記錄			日期及取車時間 Date & Time Out:		17/12/18 4:10pm
Name 名			日期及還車時間 Date & Time In:		24/12/18 9pm
Address 地址			天數 Days @ \$		100 600
#11-13.			星期 Weeks @ \$		
SE. 541305.			月 Months @ \$		
駕駛執照 Dr/Licence No: I/C No: 215346372 Tel No: 90010813.			總數 Nett-Total		
截止日期 Expiry Date			Date Of Birth		24/12/1962
Replacement Veh. Redg. No.			(Diesel / Petrol)		按櫃金 Deposit
日期及取車時間 Date & Time Out:			Refund		
日期及還車時間 Date & Time In:			Balance To Pay		
* Note: A repossession fee of S\$100.00 will be charged on repossession vehicles			Cash / Cheque		

NOTICES: ACCIDENT EXCESS: \$ 2500  
NO INSURANCE COVERAGE FOR YOUNG (BELOW 22), OLD (ABOVE 69)  
AND IN EXPERIENCED DRIVERS.

請注意水櫃里的水及引擎里的黑油須每天檢查。  
Please check Radiator Water & Engine Oil daily.

半途汽油不足，遺失鑰匙等，若須服務者另付額外費用。  
Extra charges are required for those vehicle that run out of petrol, lost of key and etc.

Interest rate of 1.5% will be charged on overdue payments

### IMPORTANT!

I / We declare that the usage of renting the above mention Vehicle are not to be used for illegal purpose, including offences in connection with thefts, uncustomed goods, drugs dealings or trafficking or smuggling.

Signature of Hirer

I/We hereby accept the terms and conditions herein and overleaf which I have read and understood or have been read over and explain to me and understood by me. I/We hereby declare that the particulars of the Hirer and licence given above are correct in every respect and that I am the holder of a valid driving licence enabling me to drive the above-mentioned vehicle and not disqualified from driving.

Remarks:

Signature of Hirer

承租者簽名

&gt; Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 12 Dec 2018 / 11:57:37

Receipt Date/Time : 12 Dec 2018 / 11:57:37

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181212-001475

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SBU3433E				
As at 12 Dec 2018/08:00:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SBU3433E Enquiry Fee 20181212115637115923	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx8537	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.