

Khanchna (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 20 June 2019 9:59 AM
To: Khanchna (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: Accident on 19/03/2019 @ 12:45HR at along Tampines Road involving GBG 7535 S & GBG 5436 H [External Confidential]

Lonpac External - Confidential

Dear Khanchna,

Kindly proceed as proposed.

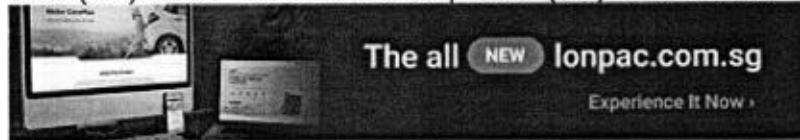
Best Regards

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.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Wednesday, 19 June, 2019 3:51 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Hsiao Tong (LKKAuto); Admin A
Subject: Accident on 19/03/2019 @ 12:45HR at along Tampines Road involving GBG 7535 S & GBG 5436 H

Lonpac Ref: 18/18/VC05/021545

LKK Ref: CC4/LPC19005067/Ukb3q2

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 20/03/2019 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 "ZOOM AUTOWERKS PTE LTD" is as follows: -

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Attachments: LKK INSPECTION.pdf; LKK REINSPECTION PHOTO.pdf; LKK REINSPECTION PHOTOS.pdf; LKK SURVEY PHOTOS.pdf; LKK SURVEY REPORT.pdf; TP DS SUPPORTING DOCS.pdf

Lonpac Ref: 18/18/VC05/021545

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Summary to offer to third party repairer "ZOOM AUTOWERKS PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 10,503.49	\$ 4,000.00
2. Loss of Rental (7 days x \$120) (w/GST)	\$ 898.80	\$ 898.80 (7 days x \$120.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 11,409.74	\$ 4,906.25

**05days recommendation for repair + 1 Sunday + 1 PRS = 7 days.

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 25 July 2019 1:21 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE: Accident on 19/03/2019 @ 12:45HR at along Tampines Road involving GBG 7535 S & GBG 5436 H [External Confidential]

Dear Sir/Madam,

The above matter refers.

Kindly be informed that the mandate was approved at **\$4,906.25** and we have managed to settle at \$4,756.45.

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)

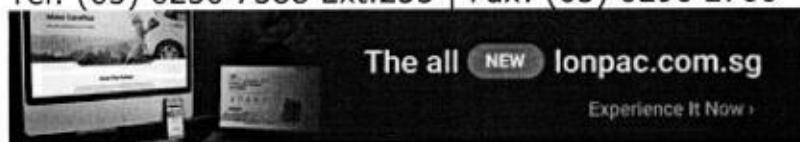
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Lonpac External - Confidential

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



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To: **Lonpac Insurance Bhd.**
300 Beach Road #17-04/07
The Concourse
Singapore 199555

Attn: **Motor Claims Department**

Date: 22nd April 2019

Dear Sir/Madam,

Claimant: **Air-Tech Conditioning & Electrical Services**

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 19/03/2019 at along Tampines Road, beside Busstop: 64211 involving our client's vehicle registration number GBG 7535 S and vehicle registration number GBG 5436 H driven by your insured at the material time.

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

1) Vehicle Repair Costs	\$4,000.00
2) Loss of Rental (SGD\$120.00 x 7Days)	\$898.80
3) LTA Search Fee	\$7.45

Total : **\$4,906.25**

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice
- LTA Search Fee Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd
130 Bedok Reservoir Road
#08-1339 Singapore 470130
Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

Tel: 9450 7920

zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 19/03/2019 @ 12:45 along Tampines Road Beside Bus Stop: 64211
Involving vehicles 8B875355 and 8B85436H

In consideration of **Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130**, repairing my/our motor vehicle no 8B875355 at my request, I/We, Air-Tech Conditioning & Electrical Services ("the claimant") of (address) bearing NRIC No 53095120K the owner of motor vehicle no 8B875355, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Zoom Autowerks Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Zoom Autowerks Pte Ltd** the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Zoom Autowerks Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Zoom Autowerks Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Zoom Autowerks Pte Ltd** shall amount to a good discharge of **Zoom Autowerks Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 19 day of 03 (month) 20 19 (year)



Signed by "the claimant"

Name: Air-Tech Conditioning & Electrical Services

NRIC No: 53095120K



Signed by Zoom Autowerks Pte Ltd

Name: Etlin Cai



LONPAC INSURANCE BHD

CLAIM NO : 18/18/VC05/021545
DATE : 25 JUNE 2019

DISCHARGE VOUCHER

I/We, **AIR-TECH CONDITIONING & ELECTRICAL SERVICES** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GBG5436H the sum of Singapore Dollar Four Thousand Seven Hundred Fifty Six and Forty Five Cents Only (\$4,756.45) 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 GBG7535S and GBG5436H on 19 March 2019 along Tampines Road.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ CHUAN CHOON PORK SUPPLIER PTE LTD (KOH CHUAN CHOON ROBERT)**) 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 **ZOOM AUTOWERKS 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.



05/07/2019

Signature of vehicle owner/Date

Air-Tech Conditioning & Electrical Services
Name of vehicle owner /Date



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

To: **Lonpac Insurance Bhd.**
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

Invoice No. : ZI0000229
Date : 5/7/2019
VRN : GBG 7535 S
Make & Model : Toyota Dyna
DOA : 19/3/2019
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			4,000.00
2	Loss of Rental (\$100.00 x 7Days)			749.00
3	LTA Search Fee			7.45

TOTAL : **\$4,756.45**

I agree to the price as listed above and confirm that
goods are received in good condition.



(Customer's Signature)

(by Zoom Autowerks Pte Ltd)



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896
Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg
Website: www.wellcome.com.sg
CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R

TAX INVOICE

Air-Tech Conditioning & Electrical Services

c/o Zoom Autowerks

15 Kaki Bukit road 4

#01-53 Barley Biz Centre

Singapore 417808

NO: 29485

DATE: 30/03/2019

REF	DESCRIPTION	UNIT PRICE	AMOUNT
RA NO: 31091	Being rental charges for One Unit Toyota Dyna (Diesel) No: GBB 8243D for period 19/03/19 to 26/03/19	7 Days x \$120	S\$ 840.00

SUB TOTAL SGD S\$ 840.00

ADD 7% GST S\$ 58.80

GRAND TOTAL SGD S\$ 898.80

E.&O.E.

WELLCOME MOTOR AGENCIES

Customer Copy

All cheque payment should be made
within 7 days to WELLCOME
MOTOR AGENCIES


Authorized Signature

Thank You
For Renting



wellcome motor agencies

289 TANJONG KATONG ROAD SINGAPORE 437072

TEL: (65) 6344-4012 FAX: (65) 6345-3140

Email: wma88@singnet.com.sg Website: www.wellcome.com.sg

RA No: 31091

CO. REG. NO: 39853800W

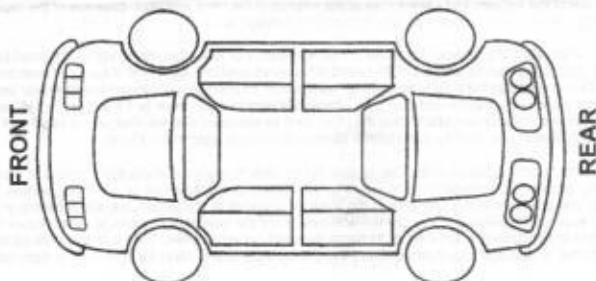
GST REG. NO: M9-0001228-R

DATE: 19/3/19

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	
Name:	ong Meng Heng
Address:	619B Punggol Drive #06-765 S(822619)
Name & Address of Employer:	
IC/PP No:	DL No:
Date of Birth:	Date of Issue/Expiry:
Nationality:	PL of Issue:
Occupation:	Driving Exp:
Tel No:(O)	(R) (HP) 8201 7537

DRIVER'S PARTICULARS	
Name:	
Address:	
IC/PP No:	DL No:
Date of Birth:	Date of Issue/Expiry:
Nationality:	PL of Issue:
Occupation:	Driving Exp:
Tel No:(O)	(R) (HP)



A-ACCIDENTS C-CRACKED D-DENTS S-SCRATCHES

VEHICLE'S PARTICULARS	
VEHICLE NOS	5882243
MAKE/MODEL	10y8t9
MILEAGE OUT	2y8t9
DATE OUT	19/3/19
TIME OUT	2/05/19m
HIRE/PERIOD EXPIRY	

Rental Charges			
Daily	7	@ \$ 120	per day
Weekly		@ \$	per week
Monthly		@ \$	per month
Hours		@ \$	per hour
Others		@ \$	
CDW		@ \$	per day/week/month
PAI		@ \$	per day/week/month
DELIVERY SERVICE			
SUB-TOTAL S\$			

PETROL/DIESEL LEVEL						
OUT	E	1/4	1/2	3/4	F	
IN	E	1/4	1/2	3/4	F	
Extension of Rental						
Repairs/Damages						
Collection Service						
MISC						
GST @ 7%						
TOTAL CHARGES S\$						

SECURITY DEPOSIT	
ADVANCE RENTAL PAID	
BY: CASH	NETS
CHEQUE	BILL
CARD	
CHEQUE/CARD NO:	
EXPIRY DATE	
AMOUNT DUE	REFUND
REFUND RECEIVED S\$	BY RECEIVER

I/We have read and agree to the terms and conditions on both sides of this agreement. If I/We have presented a cheque/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my/our signature above will be considered to have been made on the cheque/credit card voucher. All information I/We have given WELLCOME MOTOR AGENCIES in connection with this agreement are true and accurate.

IMPORTANT

- Only persons above 24 and below 65 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company WELLCOME MOTOR AGENCIES.
- Use of the vehicle for illegal purpose (for instance: In connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of 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 owner immediately, if there is bodily injuries a police report must be made within 24 hours.
- No refund will be given for early return of vehicle.
- The hirer is responsible for the first S\$ 2000/- excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first S\$ excess to the FIRST PARTY DAMAGE (I.E) WELLCOME MOTOR AGENCIES, upon payment of CDW for each and every accident/damage.

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 deemed to be the day and time the vehicle is returned to WELLCOME MOTOR AGENCIES and the same shall be accepted as conclusive evidence of the same and shall not challenged or questioned on any account whatsoever.

Date In	Time In	Mileage In	Checked By	Remarks
26/3				

Signature of HIRER / DRIVER

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Mar 2019 / 16:59:08

Receipt Date/Time : 19 Mar 2019 / 16:59:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190319-002930

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 - GBG5436H				
As at 19 Mar 2019/12:45:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBG5436H Enquiry Fee 20190319165816135383	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx0962	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.