

Our Ref: TP 0419-5476

24.09.2019

LONPAC INSURANCE BHD
300 BEACH ROAD,
#17-04/07 The Concourse
Singapore 199555

Attn: Motor Claims Department

Dear Sir,

ACCIDENT INVOLVING VEHICLE: SKH 4226 S & SCV 129 L ON 10.04.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SKH 4226 S** which was involved in the above captioned accident with your insured vehicle: **SCV 129 L**. The vehicle owner has requested and authorized us to assist him in presenting the claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Coast of repair (incl gst)	\$	4,761.50
02)	GIA Search Fee	\$	2.00
03)	Reimbursement - Loss of Rental (04 days x \$150/day)	\$	600.00
		\$	<u>5,363.50</u>

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Tax Invoice / GIA Search Fee / Car rental No 7425

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully



Pei Wen
For Progressive Car Care Pte Ltd
Email : claims@procarcare.com.sg

Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: claims@procarcare.com.sg
GST:201006949C RCB NO:201006949C

M/S : LONPAC INSURANCE BHD
300 Beach Road #17-04/07
The Concourse Singapore 199555

ATTN: Motor Claim Department

Your Ref No: TP 0419-5476
Claim Type: Third Party
Accident Date: 10/04/2019
TP Veh Reg No: SCV 129 L

Claim No: EST1504752
Final No: PS1503672
Date: 24 Sep 2019
Policy No: PNPV2019-00004861
Veh Reg No: SKH4226S
Make/Model: MERCEDES BEN C 180
BLUEEFFICIENCY
Chassis No: WDD2040312A784948
Engine No: 27491030021495
Reg. Date: 06/12/2012

Final Repair BillSKH4226S

Description	Quantity	Price	Amount
		<u>S\$</u>	<u>S\$</u>
Spare Parts			
1 LUMP SUM REPAIR	1 JOB	4,450.00	
		4,450.00	4,450.00
		Total	S\$ 4,450.00
		Add GST @ 7%	311.50
		Total Amount Payable	S\$ 4,761.50

TOTAL: SINGAPORE DOLLAR FOUR THOUSAND SEVEN HUNDRED SIXTY ONE AND CENTS FIFTY ONLY

For Progressive Car Care Pte Ltd

PROGRESSIVE CAR CARE PTE LTD
Blk 3022A Ubi Road 1 # 01-45/46
Singapore 408716
Tel: 6741 5336 Fax: 6741 7208
Email: claims@procarcare.com.sg
AUTHORISED SIGNATURE

RENTAL AGREEMENT NO: 7425

HIRER'S PARTICULAR		GUARANTOR / ADD. DRIVER	
Name : <u>Fabian Ang Guo Yang</u>		Name : _____	
Address : <u>Blk 132 Geylang</u> <u>East Ave 1 #09-241</u> <u>(320132).</u>		Address : _____	
Nric No : <u>S8937604A</u>		Nric No : _____	
Tel (R) : _____		Tel (R) : _____	
H/P : <u>90628175</u>		H/P : _____	
Off : _____		Off : _____	
Licence Expiry : _____ Class : <u>3</u>		Licence Expiry : _____ Class : _____	
Driving Experience : _____ Age : _____		Driving Experience : _____ Age : _____	
Co.Name/ Address : _____		Co.Name/ Address : _____	
Occupation : _____		Occupation : _____	
Make : <u>Merz Benz</u>		Vehicle No: <u>SKS27A24</u>	
RENTAL CHARGES		METHODS OF PAYMENT	
Hours @ \$ _____ per hour	SS	Cash	Cheque No. _____
<u>4</u> Days @ \$ <u>150</u> per day	<u>600</u>	Bill Co: _____	
Weeks @ \$ _____ per week		Credit Card No: _____	
Monthly @ \$ _____ per month		Exp. Date _____	
SUB-TOTAL		Type: _____	
Deposit	TOTAL CHARGE <u>600</u>		
INSURANCE EXCESS CLAUSE			
Hirer is responsible for the first S\$ <u>3000</u> (I.e. EXPRESS RENTAL'S) vehicle and also first S\$ party's vehicle for each and every accident / damage.		excess for collision / damage / fire & theft for the first party excess for collision / damage / fire & theft to third	
CHECK OUT		CHECK IN	
Date Out <u>27/5/19</u> Time Out <u>0945</u>	Date In <u>31/5/19</u> Time In <u>1320</u>		

HIRER'S DECLARATION

I have read the terms & conditions on overleaf of this rental agreement. I acknowledge receipt of vehicle in good condition plus accessories and if I opt to pay by credit/charge card, my signature here is to be deemed to have been made on the application credit card charge slip. I am aware that Express Rental may have to take necessary steps by contact my employer in order to qualify me as a hirer.



RECORDS MANAGEMENT CENTRE

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-19-056228
Date of Request: 10/04/2019

Your Ref No: Online Purchase

Progressive Car Care Pte Ltd
Blk 3022A Ubi Road 1
#01-45/46
Singapore 408716

Dear Sir/Madam,

Enquiry Date 10/04/2019
Enquiry By Ng Pei Wen
TP Vehicle No. SCV129L
Accident Date 10/04/2019

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:

☒ GIRO ☐ Cash ☐ Cheque

Third Party Insurer Enquiry

Our Ref No: GR-19-056228

Date of Request: 10/04/2019

Your Ref No:

Online Purchase

Progressive Car Care Pte Ltd
Blk 3022A Ubi Road 1
#01-45/46
Singapore 408716

Dear Sir/Madam,

Enquiry Date 10/04/2019

Enquiry By Ng Pei Wen

TP Vehicle No. SCV129L

Accident Date 10/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SCV129L	Lonpac Insurance Bhd	20/09/2018-20/01/2020	+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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EXPRESS RENTAL

OFFICIAL RECEIPT

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

No: **5571**

Date: 31/5/2019

Received from Fabian Ang Guo Yang

the sum of Dollars Six hundred only

being payment of RF 7425 / SKS27824

\$ 600/-
Cash/Cheque No.

All receipts subject to the clearance of cheque.

EXPRESS RENTAL
[Signature]
Authorised Signature

THIRD PARTY DISCHARGE VOUCHER

I / We Fabian Ang Gao Yang agreed to accept the sum of
(S\$ 5363.50) _____ in full and final

settlement of all claims that I / We or may hereafter have against the driver / owner of motor
vehicle no. SCV129L and / or Lompac Insurance Bhd.

for damage / loss to motor vehicle no. SKH42265 arising from an accident on
10/4/19 along Defu Flyover before KPE Entrance. I / We hereby

authorized you to make payment without admission of liability on the part of

_____ or your insured direct to M/s **PROGRESSIVE CAR CARE PTE LTD.**

PROGRESSIVE CAR CARE PTE LTD
Blk 3022A Ubi Road 1 # 01-45/46
Singapore 408716
Tel: 6741 5336 Fax: 6741 7208
Email: claims@procarcare.com.sg


SIGNATURE OF CLAIMANT


SIGNATURE OF WITNESS

NRIC: _____



PROGRESSIVE
CAR CARE PTE LTD

Progressive Car Care Pte Ltd
(Co. Reg. No. 201006949C)
Blk 3022A Ubi Road 1 #01-45/ 46 S408716
T: +65 6741 5336 | F: +65 6741 7208
E: claims@procarcare.com.sg
W: www.procarcare.com.sg

Date : 24 September 2019
Our Ref : TP 0419-5476

I/We Fabian Ang Guo Yang Nric No S8937604A
Residing at Blk 132 Geylang East Ave, #09-241 S 380132 owner of
Vehicle No SKH4226S hereby authorize PROGRESSIVE CAR CARE PTE LTD at

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716 to resolve the above matter.

In respect of this authorization, I / We confirmed to accept whatsoever settled or agreed by them

and also agreed that all Payments include Loss of Use to make in favour of

PROGRESSIVE CAR CARE PTE LTD.

I / We am/are fully aware that all settlement made in respect of the accident occurred on

14/19 Along / at Defu Flyover before KPE Entrance will be full and

Final discharge of the claims inclusive of damages, loss of use etc.


SIGNATURE OF OWNER