

## Khanchna (LKK Auto)

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Friday, 6 December 2019 9:08 AM  
**To:** Khanchna (LKK Auto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: Mandate Request - Accident involving SLN 1806U & SKB 8213J (OI - Lonpac) on 06/07/2019 [External Confidential]

### Lonpac External - Confidential

Dear Khanchna,

Kindly proceed as proposed.

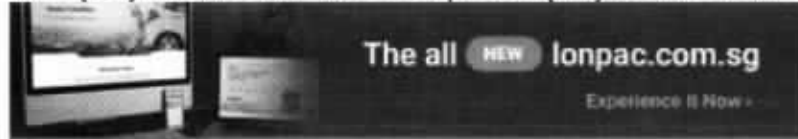
Best Regards

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, 3 December 2019 5:44 pm  
**To:** MT\_Claim\_SG  
**Cc:** Admin A  
**Subject:** Mandate Request - Accident involving SLN 1806U & SKB 8213J (OI - Lonpac) on 06/07/2019

Lonpac Ref: 18/19/19/VP05/022049

LKK Ref: CC6/LPC19012192/Aka3n2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 12/07/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Insured from minor road entered into main road and Third party vehicle going straight on main road. We opine that BOLA 1 is applicable and liability is down against Insured.

Summary to offer to third party repairer "MG SOLUTION PTE LTD" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 8,626.00	\$ 4,708.00
2. Loss of Rental (4 days x \$ 200)	\$ 800.00	\$ 240.00 (4 days x \$60)
3. LTA Search Fee	\$ 7.45	\$ 7.45
<b>Total</b>	<b>\$ 9,433.45</b>	<b><u>\$ 4,955.45</u></b>

\*\*04 days recommendation for repair

**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](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 23/08/2019  
Your Ref : SKB8213J  
To : LONPAC INSURANCE BHD  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLN1806U & SKB8213J ON 06/07/2019 AT JUNCTION OF PASIR RIS STREET 11 AND PASIR RIS STREET 13.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198281 @ S\$4,708.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$800.00 (4 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,

Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : ZHEN XIANG JUN EXPRESS

Address : 610 ELIAS ROAD #02-164  
ELIAS VIEW S(510610)

Contact No : \_\_\_\_\_

TO: LONPAC INSURANCE BHD

Dear Sirs,

ACCIDENT INVOLVING SLN18064 AND SKB8213J ON 06/07/2019  
AT/ALONG JUNCTION OF PASIR RIS STREET 11 AND PASIR RIS STREET 13.

I/We, ZHEN XIANG JUN EXPRESS, am/are the registered owner of  
motor car no. SLN18064

Please note that I have assigned all compensations monies due to me/us in the above said accident  
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned  
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION  
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



\_\_\_\_\_  
Signature of Claimant

\_\_\_\_\_  
Witness By



# LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VP05/022049

DATE : 17 DECEMBER 2019

## DISCHARGE VOUCHER

I/We, **ZHEN XIANG JUN EXPRESS** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **SKB8213J** the sum of Singapore Dollar Four Thousand Nine Hundred Fifty-Five and Forty-Five Cents Only (\$4,955.45) 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 **SLN1806U** and **SKB8213J** on 06 July 2019 along Pasir Ris Street 13.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ LIM EE CHIANG KELVIN**) 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 **MG SOLUTION 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

20/2/2020

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

ZHEN XIANG JUN EXPRESS

Name of vehicle owner/Date

20/2/2020



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

# TAX INVOICE

Bill To:

**LONPAC INSURANCE BHD**

NO.100 BEACH ROAD

#19-00 SHAW TOWER

SINGAPORE 189702

INVOICE No : TI 209048

PB No : 198281

Date : 18-February-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLN 1806U

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,400.00
BEFORE GST		4,400.00
7% GST		308.00
TOTAL		\$ 4,708.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Jul 2019 / 10:10:11

Receipt Date/Time : 08 Jul 2019 / 10:10:10

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190708-000623

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 - SKB8213J As at 06 Jul 2019/17:15:00 Insurance Co: LONPAC INSURANCE BHD			
1	Insurance Enquiry - SKB8213J Enquiry Fee 20190708100912785019	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
	<b>Paid By</b>			
	20190708100922619 Direct Debit: eNETS Debit (Internet Banking)			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.