

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

Attn: **Motor Claims Department**

Date: 13th October 2019

Dear Sir/Madam,

Claimant: **Able Fire Control Pte Ltd**

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 16/09/2019 at along Pioneer Road North, in front of Blk 839 involving our client's vehicle registration number GBH 1185 C and vehicle registration number GBC 6207 S 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	\$8,000.00
2) Loss of Rental (SGD\$130.00 x 7Days)	\$973.70
3) LTA Search Fee	\$7.45
4) Purchase of GIA Report	\$29.00

Total : **\$9,010.15**

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice
- LTA Search Fee Receipt
- Purchase of GIA Report Receipts

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 16/09/2019 11.15 along ALONG PIONEER RD NORTH, IN FRONT OF BUC 839
Involving vehicles GBH 1185C, GBC 6267S, GBJ 6969P

In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no GBH 1185C at my request, I/We, ABLE FIRE CONTROL PTE LTD ("the claimant") of _____ (address) bearing NRIC No _____ the owner of motor vehicle no GBH 1185C, 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 16 day of 09 (month) 20 19 (year)



Signed by "the claimant"

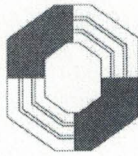
Name: ABLE FIRE CONTROL PTE LTD

NRIC No: _____



Signed by Zoom Autowerks Pte Ltd

Name: ROHANN TIONG



LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VC05/022385
DATE : 12/05/2020

DISCHARGE VOUCHER

I/We, **ABLE FIRE CONTROL PTE LTD** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner **GBC6207S** the sum of Singapore Dollars **NINE THOUSAND ONLY. (\$9,000.00)** in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, **GBH1185C** on **16 SEPTEMBER 2019** along/at **PIONEER ROAD NORTH**.

I /We hereby agree to indemnify and keep indemnify (**OWJ AUTOMOBILE PTE LTD (WONG KOK CHOY) /LONPAC INSURANCE BHD**) 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 acknowledge 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

..... *Able fire control pte ltd*
Name of vehicle owner/Date 24/06/2020

**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. : ZI0000407
Date : 4/6/2020
VRN : GBH 1185 C
Make & Model : Toyota Dyna
DOA : 16/9/2019
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			9,000.00
	Loss of Rental			
	LTA Search Fee			
	Purchase of GIA Report			

TOTAL :	\$9,000.00
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I agree to the price as listed above and confirm that goods are received in good condition.

Type text here
(Customer's Signature)



(by Zoom Autowerks Pte Ltd)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Sep 2019 / 15:00:08

Receipt Date/Time : 16 Sep 2019 / 15:00:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190916-002196

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 - SLC8458C As at 12 Sep 2019/17:50:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SLC8458C Enquiry Fee 20190916145858719500	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBC6207S As at 16 Sep 2019/11:15:00 Insurance Co: LONPAC INSURANCE BHD				
2	Insurance Enquiry - GBC6207S Enquiry Fee 20190916145858763684	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	xxxxxxxxxxx0962	Credit Card: Visa /MasterCard		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.



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

NO: 09-29860

DATE: 24/09/2019

Able Fire Control Pte Ltd
c/o Zoom Autowerks
15 Kaki Bukit road 4
#01-53 Barley Biz Centre
Singapore 417808

REF	DESCRIPTION	UNIT PRICE	AMOUNT
RA NO: 31396	Being rental charges for One Unit Nissan Cabstar With Hood No: GBG 1166G for period: 16/09/19 to 23/09/19	7 Days X \$130	S\$ 910.00
SUB TOTAL SGD			S\$ 910.00
ADD 7% GST			S\$ 63.70
GRAND TOTAL SGD			S\$ 973.70

E.&O.E.

WELLCOME MOTOR AGENCIES

Customer Copy

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

Thank You
For Renting

Authorised Signature



wellcome motor agencies

68 KAKI BUKIT AVENUE 6 #02-02 ARK @ KB SINGAPORE 417896

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

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

admin@wellcome.com.sg

RA No: 31396

CO. REG. NO: 39853800W

GST REG. NO: M9-0001228-R

DATE: 16/9/19

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS

Name: Able Fire Control Pte Ltd
Address: Able Fire Control Pte Ltd
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)

DRIVER'S PARTICULARS

Name: Tang Ah Heng
Address: BIR 44 Circuit Rd
#08-609 (S) 370844
IC/PP No: DL No: 51275561
Date of Birth: Date of Issue/Expiry:
Nationality: PL of Issue:
Occupation: Driving Exp:
Tel No:(O) (R) (HP)

VEHICLE'S PARTICULARS

VEHICLE NO: 5851166m REPL. VEH. NO:
MAKE/MODEL Nissan MAKE/MODEL
Cabstar with Hood
MILEAGE OUT MILEAGE OUT
DATE OUT 16/9/19 DATE OUT
TIME OUT 2:10pm TIME OUT
HIRE/PERIOD EXPIRY

Rental Charges

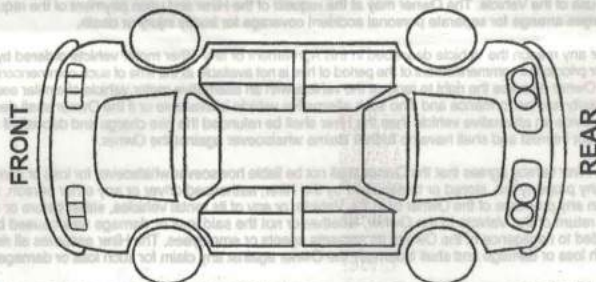
Daily 7 @ \$130 per day 910
Weekly @ \$ per week
Monthly @ \$ per month
Hours @ \$ per hour
Others @ \$
CDW @ \$ per day/week/month
PAI @ \$ per day/week/month
DELIVERY SERVICE

SUB-TOTAL \$

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 \$ 973.70

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



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

HIRER'S SIGNATURE & STAMP DRIVER'S SIGNATURE

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 \$2000 excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first \$500 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	Signature of HIRER / DRIVER
23/9/19					

TAX INVOICE

Our Ref No: GR-19-152488

Date of Request: 17/09/2019

Your Ref No: WALK IN ELIN

ZOOM AUTOWERKS PTE LTD
130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339
SINGAPORE 470130

Dear Sir/Madam,

Your Vehicle No: GBH1185C

Date of Accident: 16/09/2019

Place of Accident: PIONEER RD NORTH

Involving Vehicle No: GBJ6969P (NO REPORT) VALID TILL 18-26/9

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



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-19-152489
Date of Request: 17/09/2019

Your Ref No: WALK IN ELIN

ZOOM AUTOWERKS PTE LTD
130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339
SINGAPORE 470130

Dear Sir/Madam,

Date of Accident: 16/09/2019
Vehicle No: GBH1185C
Place of Accident: PIONEER RD NORTH IN FRONT BLK 839
Involving Vehicle No: GBC6207S

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBC6207S	PIONEER RD NORTH IN FRONT BLK 839	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

Khanchna (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, March 20, 2020 1:52 PM
To: Khanchna (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: Mandate Request - Accident between GBH 1185C & GBC 6207S [LPC - 19/19/19/VC05/022385] on 16/09/2019 [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.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Wednesday, 11 March 2020 9:08 am
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: Mandate Request - Accident between GBH 1185C & GBC 6207S [LPC - 19/19/19/VC05/022385] on 16/09/2019 [External Confidential]

LPC ref: 19/19/19/VC05/022385
LKK REF: CC4/LPC19016424/Ukb3s2

Dear Mr. Gerald,

We refer to the above matter.

Our offer was rejected. We re-seek mandate as follows:

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 14,699.69	\$ 8,000.00
2. Loss of Rental (7 days x \$ 130) (w/GST)	\$ 973.70	\$ 973.70 (7 day x \$ 130) (w/GST)
3. LTA Search Fee	\$ 7.45	\$ 7.45

4. GIA Report	\$ 29.00	\$ 29.00
Total	\$ 15,709.84	<u>\$ 9,010.15</u>

**9 day recommendation for repair

Your approval please.

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)

From: GERALD POH WEE BIN

Sent: Tuesday, 25 February 2020 5:18 PM

To: Khanchna (LKK Auto)

Cc: MT_Claim_SG

Subject: RE: Mandate Request - Accident between GBH 1185C & GBC 6207S [LPC - 19/19/19/VC05/022385] on 16/09/2019 [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.

From: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]

Sent: Tuesday, 4 February 2020 1:35 pm

To: MT_Claim_SG <mt_claim@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Mandate Request - Accident between GBH 1185C & GBC 6207S [LPC - 19/19/19/VC05/022385] on 16/09/2019

LPC ref: 19/19/19/VC05/022385

LKK REF: CC4/LPC19016424/Ukb3s2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 17/09/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a 3 vehicle chain collision and Insured vehicle is last. We opine that BOLA 28 is applicable.

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

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 14,699.69	\$ 8,000.00
2. Loss of Rental (7 days x \$ 130) (w/GST)	\$ 973.70	\$ 898.80 (7 day x \$ 120) (w/GST)
3. LTA Search Fee	\$ 7.45	\$ 7.45
4. GIA Report	\$ 29.00	\$ 29.00
Total	\$ 15,709.84	<u>\$ 8,935.25</u>

**9 day recommendation for repair

The above is for your approval.

Thank you.

"Wishing you a Happy and Prosperous Lunar New Year"



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)