



Proforma Inv : CAS/20/PI0034

FAX: 6509 9501  
Email: contact@casgarage.sg

23.03.2020

Our Ref : SMF 4771X

Your Ref : GBG 567X

M/s LonPac Insurance Bhd  
Motor Claims Department  
101 Thomson Road  
#18-01 United Square  
Singapore 307591

**BY POST**

Dear Sir/Mdm

**ACCIDENT INVOLVING SMF 4771X AND GBG 567X ALONG CTE TWRDS SLE ON 20.11.2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **CHOW CHEE SOON** the registered owner of motor vehicle number **SMF 4771X** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **GBG 567X** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

|                     |   |                    |
|---------------------|---|--------------------|
| 1.                  | Cost of Repair ( <b>Recommended By LKK Adrian</b> ) | \$ 6,700.00        |
| 2.                  | Loss of Rental (06 days x \$120)                    | \$ 720.00          |
| 3.                  | LTA Search  | \$ 7.45            |
| <b>TOTAL AMOUNT</b> |   | <b>\$ 7,427.45</b> |

We enclsod hereby the following documents for your consideration :

- ( A ) Final Repair Bill
- ( B ) LTA Search Invoice
- ( C ) Rental Agreement
- ( D ) Rental Invoice
- ( E ) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

**CAS GARAGE PTE LTD**  
UEN 201828067M  
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

Ms Nicole Chong  
Administrator  
Mobile: 65 97916119  
Email: nicole@casgarage.sg



FAX: 6509 9501


Email: contact@casgarage.sg

## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMF 4771 X AND G18G 567 X  
AT/ALONG CTE TOWARDS SLE BEFORE ANH MO KIO AVE 3  
ON 20 DAY 11 MONTH 2019 YEAR

- a) I/We, the owner of vehicle no. SMF 4771 X hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- g) I/we have read and understand the above statement and agreed.

Dated this 20 day 11 month 2019 year

Signature :   
Name : CHOW CHEE SOON  
NRIC/ROC No. : S1417995Z  
Address : 194 RIVERVALE DRIVE #07 -  
765

Company Stamp



## LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VC05/022678  
DATE : 26 NOVEMBER 2020

**"My execution of this Discharge  
Voucher is only for my claim  
for property damage and not  
prejudicial to any other claims"**

### DISCHARGE VOUCHER

I/We, CHOW CHEE SOON confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GBG 567X the sum of Singapore Dollar Seven Thousand and Three Hundred Only (**\$7,300.00**) in full and final satisfaction, liquidation and discharge of all property/injury 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 SMF 4771X on 20 November 2019 along AYE NEAR WEST COAST EXIT.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ JNR ENTERTAINMENT PRIVATE LIMITED**) 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 **CAS GARAGE 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.

 27/11/2020  
.....  
Signature of vehicle owner/Date

Chow CHEE SOON 27/11/2020  
.....  
Name of vehicle owner /Date





# INVOICE

LONPAC INSURANCE BHD

Invoice Date  
25 Mar 2020

Invoice Number  
TI-20-0036-1182TP

Reference  
SMF 4771X HYUNDAI  
ELANTRA

CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

| Description                                      | Quantity | Unit Price | Tax    | Amount SGD |
|--|----------|------------|--------|------------|
| LUMP SUM REPAIR COST (RECOMMENDED BY LKK ADRIAN) | 1.00     | 6,700.00   | No Tax | 6,700.00   |
| Subtotal   |          |            |        | 6,700.00   |
| TOTAL SGD  |          |            |        | 6,700.00   |

Due Date: 25 Mar 2020

## PAYMENT ADVICE

To: CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

Customer LONPAC INSURANCE BHD  
Invoice Number TI-20-0036-1182TP  
Amount Due 6,700.00  
Due Date 25 Mar 2020  
Amount Enclosed

Enter the amount you are paying above



# CS CAR RENTAL

1 KAKI BUKIT AVENUE 6  
#02-38, AUTOBAY  
SINGAPORE (417883)  
TEL: 6484 2220 H/P: 9692 2220  
UEN NO.: 53394623M

**NO. 10026**

Date: 26/11/2019

## OFFICIAL RECEIPT

Issued from CHOW CHEE SOON (SMF 4771X)

Sum of Dollars Seven Hundred Twenty Only.

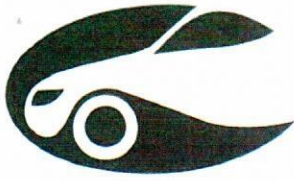
Payment Of Rental of SMK 4064C (6 days x 120k)

Foot

ish/Cheque No.

**CS CAR RENTAL**





# CS CAR RENTAL

SMF 4771X

1 KAKI BUKIT AVENUE 6  
#02-38, AUTOBAY  
SINGAPORE (417883)  
TEL:6484 2220 H/P:9692 2220

**NO: 10042**

UEN: 53394623M

**VEHICLE RENTAL AGREEMENT****HIRER'S PARTICULAR**

Name: (as in I/C) CHOW CHEE BOON  
NRIC/PASSPORT No: S1417995Z  
Address (Res) 194 RIVERVALE DRIVE #07-765

Name &amp; Address of Employer \_\_\_\_\_

Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
Driving Licence No: S1417995Z D/L Type: Local / International  
Issue Date: \_\_\_\_\_ Date of Birth: 24/09/1990  
Tel:(O) 90609717 (R) \_\_\_\_\_ HP 465-9060777

**ADDITIONAL DRIVER'S PARTICULARS**

Name: (as in I/C) CHOE CHENG HUA  
NRIC/PASSPORT No: S9034193F  
Address (Res) \_\_\_\_\_

Driving License No: S9034193F D/L Type: Local / International  
Issue Date: \_\_\_\_\_ Date of Birth: 24/09/1990  
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

Vehicle No: SMK 4064 C Replace Veh No: \_\_\_\_\_Mileage Out: 18760 Mileage In: \_\_\_\_\_

Make & Model: Hyundai Accent Auto/Manual  
Group: \_\_\_\_\_

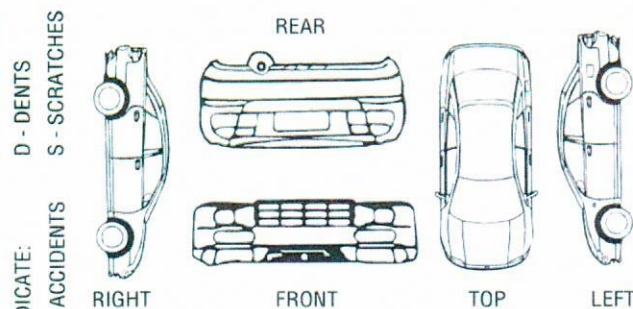
Out : Date 20.11.2019 Time: 1900

HIRE / PERIOD EXPIRY Time: \_\_\_\_\_

NON-WAIVER EXCESS=\$ \_\_\_\_\_

**CHARGES**

| Daily                       | <u>6</u> | @ \$ <u>120</u> | per day       | <u>720</u> | <u>00</u> |
|-----------------------------|----------|-----------------|---------------|------------|-----------|
| Weekly                      |          | @ \$            | per week      |            |           |
| Monthly                     |          | @ \$            | per month     |            |           |
| Hours                       |          | @ \$            | per hour      |            |           |
| Others                      |          | @ \$            |               |            |           |
| CDW                         |          | @ \$            | per day/month |            |           |
| PAI                         |          | @ \$            | per day/month |            |           |
| Delivery/Collection Service |          |                 |               |            |           |
| <b>SUB-TOTAL \$</b>         |          |                 |               | <u>720</u> | <u>00</u> |

**VEHICLE CHECK LIST****ACCESSORIES CHECK**

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre  
☐ STD Tools ☐ Jack ☐ Hub Caps  
☐ Radio/Cass ☐ CD ☐ Cartridges

**PETROL LEVEL**

|     |   |     |            |     |   |  |
|-----|---|-----|------------|-----|---|--|
| Out | E | 1/4 | <u>1/2</u> | 3/4 | F |  |
| In  | E | 1/4 | 1/2        | 3/4 | F |  |

**EXTENSION**

Misc. \_\_\_\_\_

**TOTAL CHARGES \$**

Hire's Signature

Additional Driver's Signature \_\_\_\_\_

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/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 signature above will be considered to have been made on the charge/credit card voucher. All information I have given CS CAR RENTAL in connection with this agreement is true.

**\*IMPORTANT**

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE. AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT 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 RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY** AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CS CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN      | TIME IN     | MILEAGE | CHECKED BY | REMARKS |                               |
|--------------|-------------|---------|------------|---------|-------------------------------|
| <u>26/11</u> | <u>1330</u> |         |            |         | <br>SIGNATURE OF HIRER/DRIVER |

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Nov 2019 / 20:46:23

Receipt Date/Time : 20 Nov 2019 / 20:46:23

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191120-003366

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No. | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|--|-------------------------------|------------------------|------------------------------|
|-----|--|-------------------------------|------------------------|------------------------------|

Result of Insurance Enquiry - GBG567X

As at 20 Nov 2019/17:40:00

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - GBG567X

Enquiry Fee

20191120204544400645

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

xxxxxxxxxxxx5986 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.



## Jasper Chua (LKK Auto)

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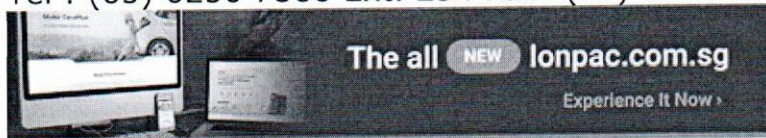
**From:** ONG LI LI <llong@lonpac.com>  
**Sent:** Wednesday, 25 November 2020 3:18 PM  
**To:** Jasper Chua (LKK Auto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: <SEEK MANDATE> Direct Settlement - Accident Involving GBG567X (OI : LPC - 19/19/19/VC05/022678) ) AND SMF4771X (TP : LKK REF - CC6/LPC19020663/Ahb3) on 20.11.2019 Our Ref: 19/19/19/VC05/022678 [External General]

### Lonpac External - General

Dear Jasper

Please proceed.

Regards,  
Ong Li Li  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road #17-04/07 The Concourse  
Singapore 199555  
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



*We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.*

*Lonpac External - General data is for internal / external use.*

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**From:** Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]  
**Sent:** Friday, 13 November 2020 1:53 PM  
**To:** ONG LI LI <llong@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Subject:** RE: <SEEK MANDATE> Direct Settlement - Accident Involving GBG567X (OI : LPC - 19/19/19/VC05/022678) ) AND SMF4771X (TP : LKK REF - CC6/LPC19020663/Ahb3) on 20.11.2019 Our Ref: 19/19/19/VC05/022678 [External General]

Dear Li Li,

We check and confirm insured driver hold a valid driving license.

Please refer to attached documents.

Best Regards,

**Jasper Chua** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com) | fax: 6741-4108

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



**From:** ONG LI LI <llong@lonpac.com>

**Sent:** Monday, 6 April 2020 10:41 AM

**To:** Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

**Subject:** RE: <SEEK MANDATE> Direct Settlement - Accident Involving GBG567X (OI : LPC - 19/19/19/VC05/022678) ) AND SMF4771X (TP : LKK REF - CC6/LPC19020663/Ahb3) on 20.11.2019  
Our Ref: 19/19/19/VC05/022678 [External General]

**Lonpac External - General**

Dear Jasper

Please check and confirm if Insured driver holds a valid driving license to drive Insured vehicle at the time of accident.

\*note : the driving license in the GIA report is 3A.

Regards,

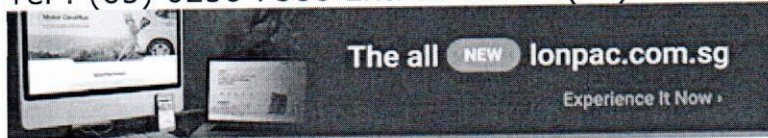
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



*Lonpac External - General data is for internal / external use.*

**From:** Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]

**Sent:** Friday, 3 April 2020 2:28 PM

**To:** ONG LI LI <llong@lonpac.com>

**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

**Subject:** <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBG567X (OI : LPC - TBA) AND SMF4771X (TP : LKK REF - CC6/LPC19020663/Ahb3) on 20.11.2019 Our Ref: 19/19/19/VC05/022678 [External General]

Dear Li Li,

We refer to the subject matter.

It was reported that Insured driver rear-ended third party.

Summary to offer to repairer **CAS GARAGE PTE LTD** is as follows:

| TP CLAIMED                         |                     | REVISED - TO OFFER            |
|------------------------------------|---------------------|-------------------------------|
| Cost of Repair                     | \$ 16,968.96        | \$ 6,700.00                   |
| Loss of Rental (\$120.00 x 6 days) | \$ 720.00           | \$ 600.00 (\$100.00 x 6 days) |
| LTA Search Fee                     | \$ 7.45             | \$ 7.45                       |
| <b>TOTAL</b>                       | <b>\$ 17,696.41</b> | <b>\$ 7,307.45</b>            |

Breakdown of days is as follows:

|                  |        |
|------------------|--------|
| Recommended days | 6 Days |
|------------------|--------|