



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 (Recommended By LKK Adrian)	\$ 6,700.00
2. Loss of Rental (06 days x \$120)	\$ 720.00
3. LTA Search	\$ 7.45
TOTAL AMOUNT	\$ 7,427.45

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

- I/We, the owner of vehicle no. SMF 4771 X hereby instruct and authorize you to commence repair to the said vehicles.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

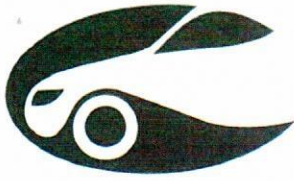
Payment Of Rental of SMK 4064 C (6 days x 120k)

Foot

ish/Cheque No. _____

CS CAR RENTAL

CS



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 & 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: _____

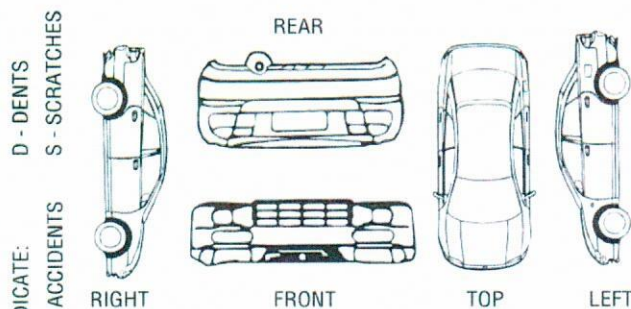
Out Date: 20.11.2019 Time: 1900

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					
SUB-TOTAL \$				<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	SIGNATURE OF HIRER/DRIVER
<u>26/11</u>	<u>1330</u>				

> 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/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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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)

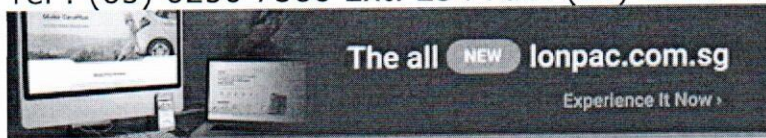
From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 25 November 2020 3:18 PM
To: Jasper Chua (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: <SEEK MANDATE> Direct Settlement - Accident Involving GBG567X (OI : LPC - 19/19/19/VC05/022678)) AND SMF4771X (TP : LKK REF - CC6/LPC19020663/Ahb3) on 20.11.2019 Our Ref: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

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 | 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,

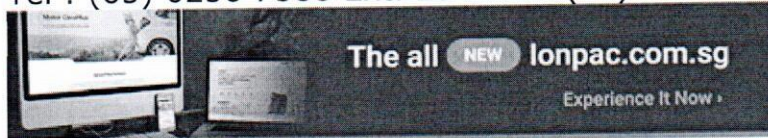
Ong Li Li

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



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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
TOTAL	\$ 17,696.41	\$ 7,307.45

Breakdown of days is as follows:

Recommended days	6 Days
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