



Your Reference: **GZ5349S**

Our Reference: **SLP8819B**

Contact person: **siaktong@lioncityrentals.com.sg**

Date: **14/02/2020**

**LONPAC Insurance Bhd**  
**300, Beach Road, 07 The Concourse, #17-04,**  
**Singapore 199555**

Dear sirs

**Accident involving SLP8819B/GZ5349S dated on 19/12/2019**

Your insured driving vehicle no: **GZ5349S** had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

<b>Cost of repairs</b>	<b>\$ 1,934.74 (Inclusive GST)</b>
<b>GIA Search Fee</b>	<b>\$ 2.00</b>
<b>Loss of use \$80 x 3 days</b>	<b>\$ 240.00</b>
<b>Pre-Repair Survey \$80 x 2 Days</b>	<b>\$ 160.00</b>
<b>Grand Total</b>	<b>\$ 2,336.74</b>

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

**S.T. Sim**

**Manager**



**Accident Reporting Centre**

**Lion City Rentals Pte Ltd**

**1090 Lower Delta Road**  
**#05-12 Singapore 169201**

LCR Hotline : 3138 1884  
[www.lioncityrentals.com.sg](http://www.lioncityrentals.com.sg)  
[rentals@lioncityrentals.com.sg](mailto:rentals@lioncityrentals.com.sg)



# LONPAC INSURANCE BHD

CLAIM NO : 19/19/20/VC00/022804

DATE : 23 SEPTEMBER 2020

## DISCHARGE VOUCHER

I/We, LIONCITY RENTALS PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GZ 5349S the sum of Singapore Dollar Two Thousand One Hundred and Fifty Only (\$2,150.00) 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 SLP 8819B on 19 December 2019 along TPE TO KPE.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ 68 SYSTEMS & PROJECT ENGINEERING PTE LTD) 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 LION CITY RENTALS 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

.....  
Name of vehicle owner /Date



**Tax Invoice**
**LONPAC INSURANCE BHD**

300 Beach Road #17-04/07

The Concourse

Singapore 199555

Tel: 62507388 Fax: 62963767

**Inv No.** : WIN200201687

**Invoice Date** : 14 Feb 2020

**Ref** : WWJ19121737

**Terms** : 7 Days

**Veh. No.** : SLP8819B

**Current Mileage**: 218505 km

#	Description	Qty	UOM	U/P	Tax Amt	Tax Type	Taxable Amt
1	Rear bumper	1		317.92	22.25	GST (SR) (7%)	317.92
2	Rear bumper center pad	1		414.22	29.00	GST (SR) (7%)	414.22
3	Rear bumper reinforcement	1		239.10	16.74	GST (SR) (7%)	239.10
4	Rear bumper tow cover	1		26.92	1.88	GST (SR) (7%)	26.92
5	GIA search fee	1		1.87	0.13	GST (SR) (7%)	1.87
6	Rear bumper clips	1	Set	30.01	2.10	GST (SR) (7%)	30.01
7	To labour charge for removing rear end panel, spare tyre panel, rear bumper and rear bumper reinforcement out to facilitate repairs and replacement of damaged parts	1		400.00	28.00	GST (SR) (7%)	400.00
8	To respray rear bumper, rear back door, rear end panel	1		380.00	26.60	GST (SR) (7%)	380.00

Subtotal : S\$ 1,810.04

Total Tax : S\$ 126.70

**Total : S\$ 1,936.74**

 For **Lion City Rentals Pte Ltd**



(Authorised Signature)



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-19-209317  
Date of Request: 19/12/2019

Your Ref No: Online Purchase

Lion City Rentals Pte Ltd  
60 Jalan Lam Huat  
#04-01 Carros Centre  
Singapore 737869

Dear Sir/Madam,

☐ Enquiry Date 19/12/2019  
☐ Enquiry By Jean Tan Li Zhen  
TP Vehicle No. GZ5349S  
Accident Date 19/12/2019

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



## Jasper Chua (LKK Auto)

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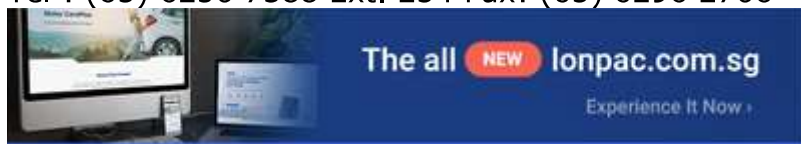
**From:** ONG LI LI <llong@lonpac.com>  
**Sent:** Tuesday, 25 August 2020 11:09 AM  
**To:** Jasper Chua (LKK Auto)  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: SEEK MANDATE : 3rd party survey for SLP8819B Our Ref: 19/19/20/VC00/022804 [External General]

### Lonpac External - General

Dear Jasper

Please proceed but offer not more than 4 days for loss of use.

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:** Tuesday, 25 August 2020 10:08 AM  
**To:** ONG LI LI <llong@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** SEEK MANDATE : 3rd party survey for SLP8819B Our Ref: 19/19/20/VC00/022804 [External General]

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that insured involve in 3 vehicle chain collision , insured is the second car.

There is some typo error in the amount in the LOD and Repair Tax Invoice , we will ask workshop to amend accordingly.

Summary to offer to repairer **LION CITY RENTALS PTE LTD** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (w/gst)	\$ 5,565.85	\$ 1,934.75
Loss of Use (\$80.00 x 5 days)	\$ 400.00	\$ 400.00

<b>GIA Search Fee</b>	\$ 2.00	\$ 2.00
<b>Proposed Total</b>	\$ 5,967.85	\$ 2,336.75

**Breakdown of days is as follows:**

Recommended days	3
Weekends / Downtime	2
<b>CLAIM DAYS</b>	<b>5</b>

For your approval and/or further instruction please.

Thank you.

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)

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

**Sent:** Thursday, 26 December, 2019 11:51 AM

**To:** Shu Pei (LKKAuto)

**Cc:** MT\_Claim\_SG; Admin A; Vic (LKKAuto)

**Subject:** RE: 3rd party survey for SLP8819B Our Ref: 19/19/20/VC00/022804 [External General]

## **Lonpac External - General**

Dear Shu Pei

Please see attached for our Insured's GIA report.

Regards,

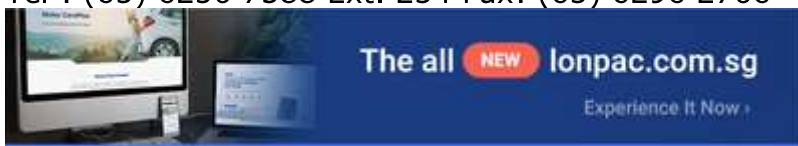
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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Singapore 199555

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



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

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**From:** Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

**Sent:** Tuesday, 24 December 2019 11:21 AM

**To:** ONG LI LI

**Cc:** MT\_Claim\_SG; Admin A; Vic (LKKAuto)

**Subject:** RE: 3rd party survey for SLP8819B Our Ref: 19/19/20/VC00/022804 [External General]

**WITHOUT PREJUDICE**

Dear Sir / Madam,