



JACK CARS
DRIVE WITH ASSURANCE

Our Ref : 2020 / JC / SMN3198R

Your Ref : SLG100R

Lonpac Insurance Bhd
300, Beach Road,
07 The Concourse, #17-04,
Singapore 199555
Attn: Motor Claims Dept

WITHOUT PREJUDICE

Dear Sir/Madam,

CLAIMANT: KEVIN TAN YONG YEH

ACCIDENT INVOLVING SMN3198R & SLG100R ON 19TH JANUARY 2020 ALONG RIVER VALLEY ROAD AND KELLOCK RD

We act for ***KEVIN TAN YONG YEH*** who was involved in the accident mentioned above.

On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs	: S\$ 2,374.33 (Including 7% GST)
Rental Fee	: S\$ 770.40 (6 x S\$120)
LTA Search Fee	: S\$ 2
Total (all in)	: S\$ 3,146.73

Kindly revert on the acceptance.

Yours sincerely,

S.Thanaletchumi

Jack Cars Enterprise Pte Ltd

Motor Claims Dept

Tel: 67488824 Fax: 67488834

Email: thana@jackcars.com.sg

A:3007 Ubi Road 1 #01-450 S(480701) T:67488824 F:67488834 W:www.jackcars.com.sg



JACK CARS
DRIVE WITH ASSURANCE

SMN3198R

Jack Cars Enterprise Pte Ltd
Motor Claims
Blk 3007 Ubi Road 1, #01-450
Singapore 408700
Tel: 67488824 Fax: 67488834

LETTER OF AUTHORIZATION


I (Name) Kevin Tan Yong Yeh
(NRIC No:) S 8101707G
(Address) 878 Woodlands Avenue 9 #08-288 S(730878)

hereby authorise Jack Cars Enterprise Pte. Ltd to act on my behalf as the repairer
of my vehicle SMN3198R which was involved in an accident on 19/1/2020
along River Valley Road & Kellock Road
with SLG100R

I hereby state that should I receive any monies/compensation from the 3rd Party
and/or his insured.

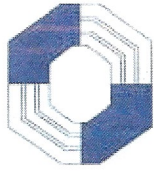
Upon receiving, I will reimburse the cost of the repair works for my vehicle to
Jack Cars Enterprise Pte Ltd. Failure to do so, Jack Cars Enterprise Pte Ltd would
commence legal action against me to recover the said sum.

Sincerely,



Name : Kevin Tan Yong Yeh

Date : 5/2/2020



LONPAC INSURANCE BHD

CLAIM NO : 19/20/20/VP05/022938
DATE : 04 JUNE 2020

DISCHARGE VOUCHER

I/We, KEVIN TAN YONG YEH confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SLG 100R the sum of Singapore Dollar Two Thousand Nine Hundred Seventy Six and Cents Thirty Three Only (\$2,976.33) 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 SMN 3198R and SLG 100R on 19 JANUARY 2020 along RIVER VALLEY ROAD AND KELLOCK RD.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD AND/OR WONG JUN JIE (WANG JUNJIE)**) 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 **JACK CARS ENTERPRISE 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.

 1/7/2020
.....
Signature of vehicle owner/Date

Kerin Tan Yong Yeh 1/7/2020
.....
Name of vehicle owner /Date



JACK CARS

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TAX INVOICE

VEHICLE : SMN3198R
MAKE & MODEL : TOYOTA SIENTA
INSURANCE : LONPAC INSURANCE
TAX INVOICE : JC/20200119/3198

PARTS		COST
1.	REAR BOOT	\$ 1100
2.	SIDE PAD - RIGHT	\$ 124
3.	REAR BUMPER	\$ 288
	SPECIAL NETT	
1.	"TOYOTA" EMBLEM	\$ 75
	LABOUR	
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	\$ 400
2.	TO PANEL BEAT & RENEWAL OF ALL NECESSARY DAMAGED BODY PARTS	\$ 300
3.	TO CHECK LIGHTING SYSTEM ,WIRING & REWIRE	\$ 30



JACK CARS

DRIVE WITH ASSURANCE

4.	TO REMOVE AND REINSTALL TAILGATE COMPONENTS	\$ 80
5.	TO REMOVE AND REINSTALL REAR BOOT UPHOLSTERY	\$ 80
6.	TO REMOVE AND REINSTALL REAR WINDSCREEN	\$ 120
	PARTS - 25%:	\$ 1,134
	SPECIAL NETT :	\$ 75
	LABOUR :	\$ 1,010
	TOTAL :	\$ 2,219
	7% GST :	\$ 155.33
	GRAND TOTAL :	\$ 2,374.33



JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD

61 UBI AVENUE 2 #01-20
AUTOMOBILE MEGAMART
SINGAPORE 408898

DATE : 11/02/2020
TAX INVOICE NO : JCLR200211/3198

CO REG : 201505043G
GST REG : 201505043G

BILL TO : KEVIN TAN YONG YEH
c/o JACK CARS ENTERPRISE PTE LTD

VEHICLE : SMQ3541S (TOYOTA SIENTA)

NO	DESCRIPTION	DAYS	RATE	AMOUNT
1	RENTAL FROM 5TH FEB 2020 TILL 11TH FEB 2020	6	\$120.00	\$720

TOTAL	720.00
GST 7%	50.40
BALANCE	\$ 770.40

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

Tax Invoice Date 11/02/2020
Tax Invoice No JCLR200211/3198

BALANCE DUE \$ 770.40

Please make cheque payable to
JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD

**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

Third Party Insurer Enquiry

Our Ref No: GR-20-012792

Date of Request: 21/01/2020

Your Ref No: Online Purchase

Jack Cars Enterprise Pte Ltd
61 Ubi Avenue 2
#01-20 Automobile Megamart
Singapore 408898

Dear Sir/Madam,

Enquiry Date 21/01/2020
Enquiry By Thanaletchumi Santerashigarm
TP Vehicle No. SLG100R
Accident Date 19/01/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLG100R	Lonpac Insurance Bhd	16/07/2019-15/07/2020	+65 62507388

Thank You.

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.

This is a computer generated document and requires no signature.

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Date of Request: 21/01/2020

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Jack Cars Enterprise Pte Ltd
61 Ubi Avenue 2
#01-20 Automobile Megamart
Singapore 408898

Dear Sir/Madam,

Enquiry Date 21/01/2020
Enquiry By Thanaletchumi Santerashigarm
TP Vehicle No. SLG100R
Accident Date 19/01/2020

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

Jia Le (LKK Auto)

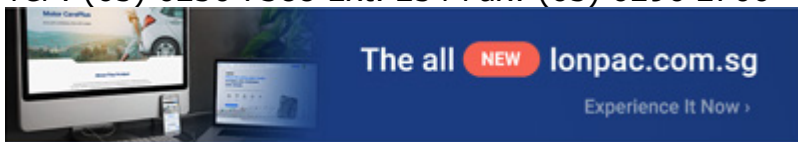
From: ONG LI LI <llong@lonpac.com>
Sent: Friday, 29 May 2020 10:13 AM
To: Jia Le (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Accident Involving SLG100R (OI : LPC - 19/20/20/VP05/022938) AND SMN3198R (TP : LKK REF - CC4/LPC20001375/Ada3) on 19/01/2020 [External Confidential]

Lonpac External - Confidential

Dear Jia Le

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 - Confidential data is for use by authorised external parties only.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Friday, 29 May 2020 9:20 AM
To: ONG LI LI <llong@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: Direct Settlement - Accident Involving SLG100R (OI : LPC - 19/20/20/VP05/022938) AND SMN3198R (TP : LKK REF - CC4/LPC20001375/Ada3) on 19/01/2020 [External Confidential]

Lonpac Ref: **19/20/20/VP05/022938**
LKK Ref: CC4/LPC20001375/Ada3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 19/01/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "**JACK CARS ENTERPRISE PTE LTD**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 3,819.90	\$ 2,374.33

2. Loss of Rental (6days x \$120.00)	\$ 770.40	\$ 600.00 (6days x \$100.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 4,592.30	\$ 2,976.33

**04days recommendation for repair + 1sunday + 1PRS = 6days.

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

PHOTOGRAPHS FOR VEHICLE NO. SMN 3198R

INSPECTION





LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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PHOTOGRAPHS FOR VEHICLE NO. SMN 3198R

RE-INSPECTION

