

Our Reference: SLV82E/7018437 Your Reference: GBC3278G By Email / Mail

19/10/2020

LONPAC INSURANCE BHD C/O LKK AUTO CONSULTANTS

Attn: Third Party Claim Department -

ACCIDENT INVOLVING SLV82E & GBC3278G ON 15 Jun 2020.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		\$14,899.48
Loss Of Rental	\$128.40 x 12 days	\$1,540.80
Others		
TOTAL		\$16,440.28

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully Christine Yow D (65) 6430 4899 Wearnes Automotive Pte Ltd Bodyshop and Paint Division 249 Alexandra Road Singapore 159935

This is a computer generated printout, no signature is required.

PAYMENT BREAKDOWN

Insured Vehicle No.	: SLVEDE	Model:	Jaguar	XF 2-0	
TP Vehicle No.	: GBC 3278G				
Date of Accident	15th June 2020				
	·				
Global Sum Settlement	:YES	✓		NO	
Liability	: 100%	(Agreed /	Assessed)		
Repair Estimate	: 29465.55				
Final Repair Cost	: 14899.48				
Loss of Use	:	days at			per day
Rental (If Any)	: 1540.80	12 days at	128-40 (In	clusive of GST	per day
Others	:				
	:				
	:				
Final Settlement Sum	: 16440-28				
Remarks	:				
	Payment Instructi	on: Payee's B	reakdown		
1) Wearnes Automotive	Pte Ltd	:	16440.	.28	
2)		:			
2)		W101			

4)

AUTHORIZATION TO ACT

1. Tay Lin	Yuan	tvy		party Claimant")
of 8 Jansen	Road	(2) 54	8390	(address),
owner of				
hereby authorize_Wear	mes A	whomotw	? Phe Utd	("The workshop")
to act for me with respect t	to my claim fo	r repair costs a	nd / pr rental and	f'/ or loss of use
("claim") for my Vehicle No				
pursuant to the accident w		on 15	06 2020	(date) along
& Jansen				(location)
involving Vehicle No/s	GBO	C 3278 G		_ ("The accident").
mentioned claim in a mani	ner that they	deem fit and th	ne workshop is f	y behalf to settle my above urther authorized to receive being made in favour of the
				n my behalf is on a without owner / insurers of the other
Date this da	y of Ju	^ℓ (month	20_20	(year)
Signed by "the third party o	laimant"	C	Signed by "the	Warkshop"



LONPAC INSURANCE BHD

CLAIM NO

: 19/20/20/VC05/023406

DATE

: 16 NOVEMBER 2020

DISCHARGE VOUCHER

I/We, TAY LIN YUAN IVY confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBC 3278G the sum of Singapore Dollar Sixteen Thousands and Four Hundreds and Forty and Cents Twenty-Eight Only (\$16,440.28) 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 GBC 3278G and SLV 82E on 15 June 2020 along 8 JANSEN ROAD.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ TRANS FLORAND PTE LTD AND/OR GOPI S/O KISHNAN 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 **WEARNES AUTOMOTIVE 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.

21 Nov 2020

Signature of vehicle owner/Date

TAY LIN YUAN IVY

Name of vehicle owner /Date



279.18 S

SERVICE TAX INVOICE

2.0 EA

155.10 10

SL: LONPAC INSURANCE BHD 0 - L00002 LONPAC INSURANCE BHD GST Reg. No: M28920628X 300 BEACH ROAD Inv.No. . : B&P 7018437 Page 1 #17-04/07 THE CONCOURSE Inv.date.: 29/09/2020 SINGAPORE 199555 WIP No. . : 23050 Veh.In/Out: 04/08/2020 31/08/2020 *Tel.No. . : 62507388 Reg.No. . : SLV82E Closed by : Michelle Ong Siew Be Reg.date .: 28/02/2014 Mileage ..: 71,063 Svc Consultant : ACC Remarks : Ms Tay Lin Yuan, Ivy Chassis No: SAJACO5M9EPU17026 Parts/Op.No Description Mech Oty Price Disc% Pkg Amount G TO REPLACE REAR BUMPER, 0 3200.00 0 3,200.00 S BUMPER BARCKETS, LHR FENDER, LHR TAILLAMP, ETC. TO PUTTY AND SPRAY PAINT ON 800 0 1500.00 0 1,500.00 S REAR BUMPER, LHR FENDER, ETC. 802 TO REMOVE AND INSTALL INTERIOR 850.00 850.00 S PARTS 802 TO REPLACE REAR WINDSCREEN 600.00 0 600.00 S 0 TO INSTALL REAR WINDSCREEN 0080 0 280.00 0 280.00 S SOLAR FILM C2Z25152 LAMP CLUSTER LH XF S 1.0 EA 1045.90 10 941.31 S C2Z5506 FENDER PANEL REAR LH 1.0 EA 5184,20 10 4,665.78 S C2Z28997 WINDSCREEN REAR S207 1.0 EA 1,017.99 S 1131.10 10 1.0 EA 35.37 S 001161824 *D* PRIMER GLASS & P 39.30 10 52.38 S 031375637 *D* GLASS CLEANER H 58.20 10 1.0 EA XR82142 WINDSCREEN SPACER 4.0 EA 8.30 10 29.88 S

JC2D7026/SEALANT WIN

C2D49241



SERVICE TAX INVOICE

O - LOOOO2 SL: LONPAC INSURANCE BHD

LONPAC INSURANCE BHD GST Reg.No:M28920628X

300 BEACH ROAD Inv.No. . : B&P 7018437 Page 2

#17-04/07 THE CONCOURSE Inv.date.: 29/09/2020 SINGAPORE 199555 WIP No. .: 23050

SINGAPORE 199555 WIP No. . : 23050 Veh.In/Out: 04/08/2020 31/08/2020

*Tel.No. . : 62507388

Reg.No. . : SLV82E Closed by : Michelle Ong Siew Be Reg.date. : 28/02/2014

Svc Consultant : ACC Mileage . : 71,063

Remarks: Ms Tay Lin Yuan, Ivy Chassis No: SAJACO5M9EPU17026

Parts/Op.No Description Mech Qty Price Disc% Pkg Amount G

C2D5254 SOUND DEADENING PAD 1.0 EA 525.40 10 472.86 S

Gross Total. 13,924.75 Labour Total 6,430.00 Net..... 13,924.75 GST @ 7.0% Parts Tota1 7,494.75 974.73 Package Tota1 0.00 Total..... 14,899.48 Paid..... 0.00 Please Pay.. 14,899.48

GST: S=StdRated; O=OutOfScope; Z=ZeroRated Enquiries must be lodged within 14 days from the invoice date This is a computer generated invoice. No signature is required.

Wearnes Automotive Pte. Ltd.



Co Reg No. 199501400R / GST Reg No. M28920628X 45 Leng Kee Road, Singapore 159103 Telephone: +65 6876 5063 www.wearnesleasing.com

RENTAL AGREEMENT

No. RA20/00498

Date: 09 Sep 2020

VEHICLE DETAILS		PAYMENT		AMOUNT
Vehicle No.	: SLF9995X	Day: 1 days x 120.00		\$ 120.00
Make	: KIA	Week		\$ 0.00
Model	: OPTIMA 2.0(A)	Month		\$ 0.00
Out (Date & Time)	: 09 Sep 2020 1030	Add HRS		\$ 0.00
In (Date & Time)	: 15 Sep 2020	Subtotal		\$ 120.00
HIRER PARTICULA	IRS	GST		\$ 8.40
Name	: LONPAC INSURANCE BHD	Nett Amount		\$ 128.40
Address : 100 BEACH ROAD		Security Deposit		\$ 0.00
	#19-00 SHAW TOWER Singapore 189702			
Contact No.	: 62507388	Name on Credit Card	:	
MAIN DRIVER PAR	RTICULARS	Credit Card No.	:	
Name	: Yeo Seng Kong Finian	Payment Mode	: Cash	
Address	: 98 Edgedale Plains	REMARKS		
	#02-37 Singapore 828689	Michelle_SMT2214C_L	onpac (V)	
Contact No.	: 90011301			
Driving License No.	:			
NRIC/FIN/Passport No	: S7135205F			

I have read and agree to the terms and conditions on both sides of this agreement. All information i have given Wearnes Automotive Pte Ltd in connection with this agreement is true.





Wearnes Automotive Pte. Ltd.

Co Reg No. 199501400R / GST Reg No. M28920628X 45 Leng Kee Road, Singapore 159103 Telephone: +65 6876 5063 www.wearnesleasing.com

Tax Invoice

LONPAC INSURANCE BHD

100 BEACH ROAD #19-00 SHAW TOWER Singapore 189702

Inv No. **Inv Date** : R2000957

Ref

: 31 Aug 2020

Terms

: 90 Days

Rental Information

Agreement No.: RA20/00418

Billing Period

: 04/08/2020 09:30 - 16/08/2020 09:30

Driver Name

: Tay Lin Yuan, Ivy

Car Information

Registration No.: SLM4171C Make

: JAGUAR

Subtotal:

Total:

GST 7.0%:

Model

: XF 2.0 I4P TSS

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	12.00	Day	120.00	1,440.00

Remarks:

SLV82E_Lonpac_Michelle (Paul) (J)

Payment method:

Interbank GIRO and credit card payments: Deduction will take place from 5th

to 9th of the month.

Cheque payments: All cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited

Bank Code:

7339 501

Branch Code:

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account:

501-296727-001

SWIFT CODE:

OCBCSGSG

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date that the payment is due, compounded daily, plus an administrative fee of S\$50.00 (excluding GST) each time.

This is a computer generated document. No signature is required.

S\$ 1,440.00

S\$ 1,540.80

5\$ 100.80

Cecilia Chong (LKK Auto)

From: KENNY LIM CHING GHEE <kennylim@lonpac.com>

Sent: Monday, 16 November 2020 11:10 AM

To: Cecilia Chong (LKK Auto)

Cc: MT_Claim_SG; Admin A; Mei Kwan (LKKAuto)

Subject: RE: New Assignment (PRS) - Direct Settlement - Accident involving GBC3278G (OI) &

SLV82E on 15/06/2020 - 19/20/20/VC05/023406 [External Confidential]

Lonpac External - Confidential

Dear Cecilia

Please proceed as per your recommendations.

Thank you.

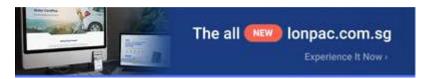
Best Regards

Kenny Lim

Asst. Claims Manager | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

DID: 6279 9256 | 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: Cecilia Chong (LKK Auto) < Cecilia Chong @lkkauto.com>

Sent: Monday, 9 November 2020 1:35 pm

To: KENNY LIM CHING GHEE <kennylim@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Mei Kwan (LKKAuto)

<Meikwan@lkkauto.com>

Subject: RE: New Assignment (PRS) - Direct Settlement - Accident involving GBC3278G (OI) & SLV82E on

15/06/2020 - 19/20/20/VC05/023406 [External Confidential]

Lonpac Ref: **19/20/20/VC05/023406** LKK Ref: CC4/LPC20007859/Gga3n2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 07/08/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

OI collide into TP stationary vehicle. Liability is not in our driver's favour.

Summary to offer to third party repairer, "WEARNES AUTOMOTIVE PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 29,465.55	\$14,899.48
2. Loss of Rental (12days x	\$ 1,540.80	\$ 1,540.80 (12days x
\$128.40) w/GST		\$128.40) w/GST
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 31,006.35	\$16,440.28

^{**}07days recommendation for repair + 3sunday + 2PH = 12days.

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

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Friday, 7 August 2020 5:02 PM **To:** KENNY LIM CHING GHEE

Cc: MT Claim SG; Cecilia Chong (LKK Auto); Admin A

Subject: RE: New Assignment (PRS) - Direct Settlement - Accident involving GBC3278G (OI) & SLV82E on

15/06/2020 - 19/20/20/VC05/023406 [External Confidential]

LPC REF: 19/20/20/VC05/023406 LKK REF: CC4/LPC20007859/Gga3

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SLV 82E on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice