

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.	: 8LV82E	Model:	Jaguar XF 2-0
TP Vehicle No.	: 6BC 327867		
Date of Accident	: 15 th 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 (Inclusive of GST) per day
Others	:		
	:		
	:		
Final Settlement Sum	: 16440.28		
Remarks	:		

Payment Instruction: Payee's Breakdown		
1) Wearnes Automotive Pte Ltd	:	16440.28
2)	:	
3)	:	
4)	:	

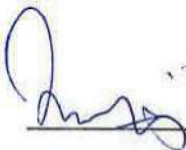
AUTHORIZATION TO ACT

I, Tay Lin Yuan Ivy ("the third party Claimant")
of 8 Jansen Road (S) 548390 (address),
owner of SLV 82E (vehicle no.)
hereby authorize Wearnes Automotive Pte Ltd ("The workshop")
to act for me with respect to my claim for repair costs and / ~~or~~ rental ~~and~~ / or loss of use
("claim") for my Vehicle No. SLV 82E that was damaged
pursuant to the accident which occurred on 15/06/2020 (date) along
8 Jansen Road (location)
involving Vehicle No/s GBC 3278G ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this 16th day of June (month) 20 20 (year)

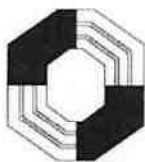


Signed by "the third party claimant"



Signed by "the workshop"





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

SERVICE TAX INVOICE

O - L00002	SL: LONPAC INSURANCE BHD	GST Reg.No:M28920628X
LONPAC INSURANCE BHD		Inv.No. . : B&P 7018437 Page 1
300 BEACH ROAD		Inv.date. : 29/09/2020
#17-04/07 THE CONCOURSE		WIP No. . : 23050
SINGAPORE 199555		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: SAJAC05M9EPU17026

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, BUMPER BARCKETS, LHR FENDER, LHR TAILLAMP, ETC.	0	3200.00	0		3,200.00	S
800	TO PUTTY AND SPRAY PAINT ON REAR BUMPER, LHR FENDER, ETC.	0	1500.00	0		1,500.00	S
802	TO REMOVE AND INSTALL INTERIOR PARTS	0	850.00	0		850.00	S
802	TO REPLACE REAR WINDSCREEN	0	600.00	0		600.00	S
0080	TO INSTALL REAR WINDSCREEN	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	1131.10	10		1,017.99	S
001161824	*D* PRIMER GLASS & P	1.0 EA	39.30	10		35.37	S
031375637	*D* GLASS CLEANER H	1.0 EA	58.20	10		52.38	S
XR82142	WINDSCREEN SPACER	4.0 EA	8.30	10		29.88	S
C2D49241	JC2D7026/SEALANT WIN	2.0 EA	155.10	10		279.18	S

SERVICE TAX INVOICE

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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	
Parts Total	7,494.75	GST @ 7.0%		974.73	
Package Total	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 PARTICULARS		GST	\$ 8.40
Name	: LONPAC INSURANCE BHD	Nett Amount	\$ 128.40
Address	: 100 BEACH ROAD #19-00 SHAW TOWER Singapore 189702	Security Deposit	\$ 0.00
Contact No.	: 62507388	PAYMENT DETAILS	
MAIN DRIVER PARTICULARS		Name on Credit Card	:
Name	: Yeo Seng Kong Finian	Credit Card No.	:
Address	: 98 Edgedale Plains #02-37 Singapore 828689	Payment Mode	: Cash
Contact No.	: 90011301	REMARKS	
Driving License No.	:	Michelle_SMT2214C_Lonpac (V)	
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.

Hirer's Signature
(Affix Company Stamp)

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Leasing Consultant
Wearnes Representative



**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

LONPAC INSURANCE BHD

100 BEACH ROAD
#19-00 SHAW TOWER
Singapore 189702

Tax Invoice

Inv No. : R2000957
Inv Date : 31 Aug 2020
Ref :
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
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

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 501-296727-001

SWIFT CODE: OCBGSGSG

Subtotal : S\$ 1,440.00
GST 7.0% : S\$ 100.80
Total : S\$ 1,540.80

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.

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

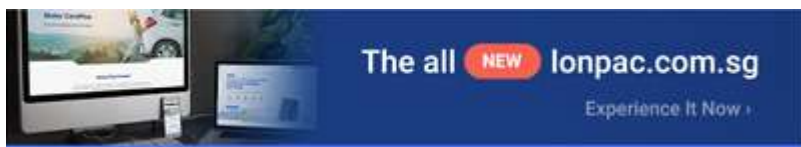
Dear Cecilia

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) <CeciliaChong@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 \$128.40) w/GST	\$ 1,540.80	\$ 1,540.80 (12days x \$128.40) w/GST
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 31,006.35	<u>\$16,440.28</u>

**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