

# S9 MOTOR TRADING PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

DATE: 27 August 2020

Invoice No: S9-20-086

LONPAC Insurance Bhd  
300 Beach Road  
#17-04/07 The Concourse  
SINGAPORE 199555

LETTER OF DEMAND

Claim No.: 19/20/20/VP05/023525  
Your Insured: SLX 813C  
Date of Accident: 6 August 2020

Location: Kempas Road

## FINAL REPAIR COSTS

VEHICLE NO. JSL 6612 (Yamaha LC 135 V1)

Cost of Repair for Vehicle No.:	JSL 6612 (Lump Sum)	\$1,100.00
Loss of Use:	3 days x \$30	\$90.00
Towing Fees:		\$40.00
LTA Search:		\$7.45

Total: \$1,237.45

SINGAPORE DOLLARS: ONE THOUSAND TWO HUNDRED THIRTY-SEVEN AND  
CENTS FORTY-FIVE ONLY

### Notes:

1. All cheque payment should be "Crossed" and made payable to **S9 MOTOR TRADING PTE LTD**
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us

  
S9 Motor Trading Pte Ltd

:LG

## AUTHORIZATION TO ACT

I, Jeveen A/L Sandran ("the third party claimant")  
of e10 Blk 4001 Angmolai Industrial Park 1 #01-21 S569622 (address),  
owner of JSL 6612 (vehicle no.) hereby authorize

S9 Motor Trading 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. JSL 6612 that was  
damaged pursuant to the accident which occurred on 6/8/2020 (date) along  
Kempas Rd towards End Rd (location) involving  
vehicle no/s SLX 813C  
("the accident").

I further authorize the workshop 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.

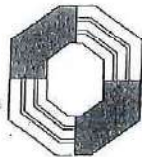
I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the  
other vehicle/s is concerned.

Dated this 7 day of August (month) 20 20 (year)

  
Signed by "the third party Claimant"

  
Signed by "the workshop"





## LONPAC INSURANCE BHD

CLAIM NO : 19/20/20/VP05/023525  
DATE : 17 NOVEMBER 2020


### DISCHARGE VOUCHER

I/We, JEVEEN SANDRAN confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SLX 813C the sum of Singapore Dollar One Thousand Two Hundred Only (\$1,200.00) 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 SLX 813C and JSL 6612 on 06 AUGUST 2020 along KEMPAS ROAD.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ FOO SAY LIAN/OR FOO SAY LIAN) 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 S9 MOTOR TRADING 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.

  
..... 30/3/2021  
Signature of vehicle owner/Date

Jeveen Sandran - 30/3/2021  
.....  
Name of vehicle owner /Date

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

# S9 MOTOR TRADING PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

DATE: 27 August 2020

Invoice No: S9-20-086

LONPAC Insurance Bhd  
300 Beach Road  
#17-04/07 The Concourse  
SINGAPORE 199555

PD - Direct Settlement

Claim No.: 19/20/20/VP05/023525

Your Insured: SLX 813C

Date of Accident: 6 August 2020

Location: Kempas Road

---

## FINAL REPAIR COSTS

VEHICLE NO. JSL 6612 (Yamaha LC 135 V1)

---

Cost of Repair for Vehicle No.:	JSL 6612 (Lump Sum)	\$1,100.00
---------------------------------	---------------------	------------

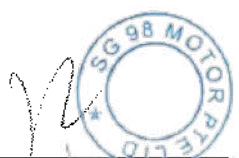
Total:	\$1,100.00
--------	------------

SINGAPORE DOLLARS: ONE THOUSAND ONE HUNDRED ONLY.

---

### Notes:

1. All cheque payment should be "Crossed" and made payable to **S9 MOTOR TRADING PTE LTD**
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us

  
S9 Motor Trading Pte Ltd

LG

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Aug 2020 / 15:09:51

Receipt Date/Time : 11 Aug 2020 / 15:09:33

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200811-002200

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
	Result of Insurance Enquiry - SLX813C As at 06 Aug 2020/05:30:00 Insurance Co: LONPAC INSURANCE BHD			
1	Insurance Enquiry - SLX813C Enquiry Fee 20200811150259896845	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	496645XXXXXX4766	eNETS Credit Card		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.

# PETTY CASH VOUCHER

Voucher No: .....

Date: .....

PAY TO

G J Hah Recovery Service

21/8/2020

Besform

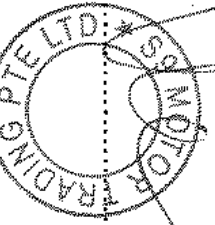
DESCRIPTION		AMOUNT
Towing : from Kempas Road to Ang Mo Kio Workshop		840.00
B/K 4001 #09-21 -		1
A/c	Cash	\$ 400.00

The Sum of Dollars

Four hundred

Payment Approved by: .....

Received by: .....



## Cecilia Chong (LKK Auto)

---

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Tuesday, 17 November 2020 4:41 PM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: Please arrange PRI on bike JSL 6612 [External Confidential]

### Lonpac External - Confidential

Dear Cecilia,

Kindly proceed as proposed.

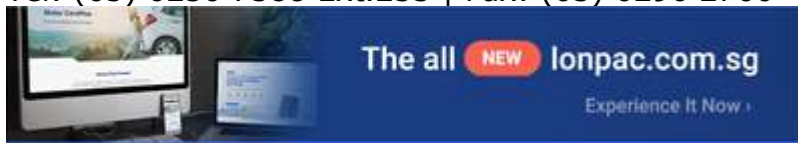
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | 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) [mailto:CeciliaChong@lkkauto.com]  
**Sent:** Tuesday, 17 November 2020 1:08 pm  
**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Subject:** RE: Please arrange PRI on bike JSL 6612 [External Confidential]

Hi Gerald,

Sorry to overlook.

Refer below for the revised mandate.

Thanks

Lonpac Ref: **19/20/20/VP05/023525**

LKK Ref: CC4/LPC20008283/Dga3n2

Dear Sirs/Madam,

We refer to the above matter.



We have highlighted to your good office on 21/08/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

OI chit onto TP parked vehicle. Liability is not in our driver's favour.

Summary to offer to third party repairer, "S9 MOTOR TRADING PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 3,457.00	\$ 1,100.00
2. Loss of Use (3days x \$30.00)	\$ 90.00	\$ 90.00 (3days x \$30.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
4.towing fee	\$ 40.00	\$ 40.00
<b>Total</b>	<b>\$ 3,594.45</b>	<b>\$ 1,237.45</b>

\*\*03days recommendation for repair

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](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108*

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

---

**From:** GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

**Sent:** Tuesday, 17 November 2020 11:14 AM

**To:** Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** RE: Please arrange PRI on bike JSL 6612 [External Confidential]

**Lonpac External - Confidential**

Dear Cecilia,

The workshop has submitted a towing fee of \$40.00.

Please advise if it is to be excluded.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706