

Our Reference: **SMT2214C/7018440**
Your Reference: **YP2606J**

By Email / Mail

19/10/2020

LONPAC INSURANCE BHD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SMT2214C & YP2606J ON 13 Aug 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		\$8,964.00
Loss Of Rental	\$128.40 x 6 days	\$770.40
Others		
TOTAL		\$9,734.40

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.	: SMT 2214C	Model:	860 T4 2.0
TP Vehicle No.	: YP 2606J		
Date of Accident	: 13 th Aug 2020		

Global Sum Settlement : ☐ YES ☒ NO

Liability : 100% (Agreed / Assessed)

Repair Estimate	: 15381.90		
Final Repair Cost	: 8964.00		
Loss of Use	:	days at	per day
Rental (If Any)	: 770.40	6 days at	128.40 (Inclusive of GST) per day
Others	:		
	:		
	:		
Final Settlement Sum	: 9734.40		
Remarks	:		

Payment Instruction: Payee's Breakdown		
1) Wearnes Automotive Pte Ltd	:	9734.40
2)	:	
3)	:	
4)	:	


AUTHORIZATION TO ACT

I, Yeo Seng Kong Finian ("the third party Claimant")
of 98 Edgedale Plains #02-37 (S) 028689 (address),
owner of 8MT2214C (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. 8MT2214C that was damaged
pursuant to the accident which occurred on 13th August 2020 (date) along
Hougang Ave 9 heading towards Serangoon North Aves (location)
involving Vehicle No/s 7P 2606J ("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.

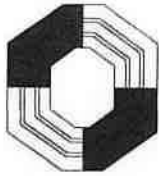
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this 13th day of August (month) 20 20 (year)


Signed by "the third party claimant"


Signed by "the workshop"





LONPAC INSURANCE BHD

CLAIM NO : 20/20/20/VC05/023539

DATE : 16 NOVEMBER 2020

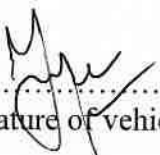
DISCHARGE VOUCHER

I/We, YEO SENG KONG FINIAN confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YP 2606J the sum of Singapore Dollar Nine Thousands and Seven Hundreds and Thirty-Four and Cents Forty Only (\$9,734.40) 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 YP 2606J and SMT2214C on 13 August 2020 along HOUGANG AVE 9 TOWARDS SERANGOON NORTH AVE 5.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ ISO-INTEGRATED M&E PTE LTD AND/OR BALAKRISHNAN SOUNDARRAJAN 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.

 4/12/20
.....
Signature of vehicle owner/Date

FINIAN YEO SENG KONG
.....
Name of vehicle owner /Date

SERVICE TAX INVOICE

0 - L00002	SL: LONPAC INSURANCE BHD	GST Reg.No:M28920628X
LONPAC INSURANCE BHD		Inv.No. . : B&P 7018440 Page 1
300 BEACH ROAD		Inv.date. : 29/09/2020
#17-04/07 THE CONCOURSE		WIP No. . : 33559
SINGAPORE 199555		Veh.In/Out: 09/09/2020 15/09/2020
		*Tel.No. . : 62507388
		Reg.No. . : SMT2214C
Closed by : Michelle Ong Siew Be		Reg.date . : 31/03/2020
Svc Consultant : ACC		Mileage .. : 8,764
Remarks : Mr Yeo Seng Kong Fin		Chassis No: 7JRZSALADLG030470

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRONT BUMPER, LHF FENDER, LHF HEADLAMP, LHF FOG LAMP GRILLE, ETC		0	1600.00	0		1,600.00	S
800	TO PUTTY AND SPRAY PAINT ON FRONT BUMPER, LHF FENDER, ETC		0	1400.00	0		1,400.00	S
280	TO FOCUS HEADLAMPS		0	175.00	0		175.00	S
287	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES		0	525.00	0		525.00	S
039796231	BUMPER COVER FRT T4	1.0	EA	1989.60	10		1,790.64	S
031455513	BUMPER GRILLE LH T4	1.0	EA	97.40	10		87.66	S
031656895	HEADLAMP LED LH ALL	1.0	EA	2453.20	10		2,207.88	S
031316401	BUMPER INSTALLING MT	1.0	EA	87.70	10		78.93	S
000979878	BLIND RIVET 4.0*21 P	10.0	EA	3.20	10		28.80	S
003541113	BUMPER CLIP 8x8,5	10.0	EA	5.70	10		51.30	S
031427776	HEADLAMP CONTROL UNI	1.0	EA	480.40	10		432.36	S

Gross Total. 8,377.57

Labour Total	3,700.00	Net.....	8,377.57
Parts Total	4,677.57	GST @ 7.0%	586.43
Package Total	0.00	Total.....	8,964.00
		Paid.....	0.00
		Please Pay..	8,964.00

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.

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





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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		

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(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. : R2001002
Inv Date : 16 Sep 2020
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA20/00498
Billing Period : 09/09/2020 10:30 - 15/09/2020 17:25
Driver Name : Yeo Seng Kong Finian

Car Information

Registration No. : SLF9995X
Make : KIA
Model : OPTIMA 2.0(A)

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	6.00	Day	120.00	720.00

Remarks:

SMT2214C_Lonpac_Michelle (V)

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: OCBCSGSG

Subtotal : S\$ 720.00
GST 7.0% : S\$ 50.40
Total : S\$ 770.40

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 3:27 PM
To: Cecilia Chong (LKK Auto)
Cc: MT_Claim_SG; Admin A; Su Li (LKK Auto)
Subject: RE: New Assignment (PRS) - Accident involving SMT2214C and YP2606J(OI) on 13/08/2020 - Oref: 20/20/20/VC05/023539 [External Confidential]

Lonpac External - Confidential

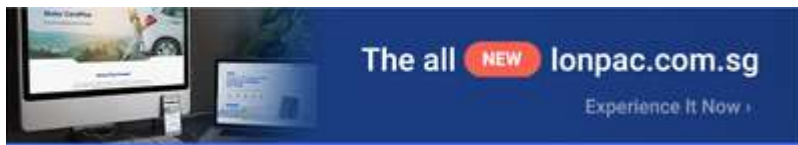
Dear Cecilia

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 2:12 pm
To: KENNY LIM CHING GHEE <kennylim@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Su Li (LKK Auto) <suli@lkkauto.com>
Subject: RE: New Assignment (PRS) - Accident involving SMT2214C and YP2606J(OI) on 13/08/2020 - Oref: 20/20/20/VC05/023539 [External Confidential]

Lonpac Ref: **20/20/20/VC05/023539**

LKK Ref: CC4/LPC20009580/R1gs3n2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 11/09/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

OI encroached into TP lane. 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)	\$ 15,381.89	\$ 8,964.00
2. Loss of Rental w/GST (6days x \$128.40)	\$ 770.40	\$ 770.40 (6days x \$128.40) w/GST
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 16,152.29	\$ 9,734.40

**05days recommendation for repair + 1sunday = 6days.

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: Su Li (LKK Auto)

Sent: Friday, 11 September 2020 2:58 PM

To: 'KENNY LIM CHING GHEE'

Cc: 'MT_Claim_SG' ; Admin A ; Cecilia Chong (LKK Auto)