

Our Ref: SKT2281G Your Ref: GBB8332E

December 30, 2020

AR. REGISTERED

LKK Auto Consultants Pte Ltd. 51 Ubi Avenue 1 #02-25 Paya Ubi Industrial Park

Attention: Motor Claims,

Cc: LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SKT2281G – Accident on 07/11/2020 ALONG STILL ROAD (JUNCTION OF JOO CHIAT TERRACE)

We are pleased to enclose our invoice number 77534870 dated 27/11/2020 amounting as follows:

Cost of Repair	S\$ 14980.00
Loss of Rental 8 Days x S\$192.60/Day	S\$ 1540.80
Loss of Use 6 days x S\$120/Day	S\$ 720.00
LTA Search Fee	S\$ 2.00
Grand Total	S\$ 17242.80

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

SERVICE

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd Eunos Service Centre

Encs.

LETTER OF AUTHORITY

ACCIDENT INVOLVING	SKT2281G	AND	GBB8332E		QN	7/11/2020
	Own Vehicle's Number		Other Vehicle's Nu	mber		Date Of Accident
Along	STILL ROA	AD (JUNCTON	OF JOO CHIAT TER	RACE)		
			Accident Location	······································		
BY THE LETTER OF AUTHOR	TY I/We		YOU TAO S	хххх666А		
bi me certen of nomen.			Name of Policy Holder &		:/Fin #	
Of	760 BEDOK RE	SERVOIR ROA	AD #12-11 SINGAPO	ORE 479245		
	700 DEDON NE		f Policy Holder	J. 1702 10		
Owner of Vehicle Registrat Dealer Pte Ltd. to act for m	O	wn Vehicle Numbe	er			riage-Fulco Motor
	2281G that was icle Number	damaged.				
OWII VEI	icie Number					
I further Authorized Cycle 8	& Carriage-Fulco Moto	r Dealer Pte I	.td. To settle my ab	ove mentio	ned clai	m in a manner
that they deem fit and Cyc	e & Carriage-Fulco Mo	otor Dealer Pt	e Ltd. Is further Au	thorize to S	igned or	n my behalf &
receive payment further to	settlement cheque/s o	of my claim w	th payment being r	nade in favo	our of	
Cycle & Carriage-Fulco Mot	or Dealer Pte Ltd fu	rther acknowl	edge that any settle	ement the v	vorksho	p may reach
on my behalf is on a withou	t prejudice and withou	ut admission o	of liability basis in sc	far as the o	driver/o	wner/insurers
of the vehicle/s is concerne	d.					
	Dated this 9		NOVEMBER	_(Month)_		2020 (Year)
X mg				<		SERVICE AND DEALER WITH THE PROPERTY OF THE PR
Signed By Clain	nant/Policy Holder			Sign	ed by "	The Workshop"



CLAIM NO : 20/20/20/VC05/023875 DATE : 10 FEBRUARY 2021

DISCHARGE VOUCHER

I/We, YOU TAO confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBB 8332E the sum of Singapore Dollar Seventeen Thousand Two Hundred Forty-Two and Eighty Cents Only (\$17,242.80) in full and final satisfaction, liquidation and discharge of all property/injury 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 SKT 2281G on 07 November 2020 along STILL ROAD(JUNCTION OF JOO CHIAT TERRACE).

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ LEGO INDUSTRY PTE LTD) 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 CYCLE & CARRIAGE.FULCO MOTOR DEALER 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.

Signature of vehicle owner/Date

You Tao Feb10, 2021

Name of vehicle owner /Date



CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info		
LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/07	Cust No/Name	/Mr You Tao	
	Reg No/Reg Date	SKT2281G / 28/05/2015	
THE CONCOURSE	Date In/Mileage	09/11/2020/ 71231	
SINGAPORE 199555	Chassis/Package	JMYXTGF3WFZ002036 /FS514	
TEL:62962706	Engine No	4B12PM3947	
Contact No	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (F27)	
	Colour/Trim	P02 / BK	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		Credit Note No
F0000040	Credit	27/11/2020/ 09:43	DS	303 / Renemer	56071	77534870	
		Description of Goods	s / Services		Qty Unit Price	Disc%	
Z NOTES ACCIDENT OWNER CL	REPAIR ON F ON O7/12 AIMING TH D REPLACEN	Description of Goods N FRONT & REAR ACCIDE 1/2020 ALONG STILL RO HIRD PARTY MENT CAR (HA202011-00 TP INS : LONPAC	ENT AREA		Qty Unit Price	Disc%	Amount 14000.00 F.O.C.
Parts Labour Standard Speciali Others (L Sundry Total (w/	st Job ub,etc)	0 0 14,000 0	.00		Ne 7% GST on 14000. Total Payab Pa Total D Balance B/F otal Payable or C/F	00 le id ue WD	14,000.00 980.00 14,980.00 14,980.00 2,219.18 17,199.18

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tet 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

INVOICE : AR2011-0161

NO. 330

DATE : 20/11/2020

UBI ROAD 3 EUNOS SERVICE CENTRE

TERMS : C.O.D STAFF ID : ELAINE

SINGAPORE 408650

AGREEMENT NO. : HA202011-0059

ATTN: ACCOUNTS PAYABLE

DESCRIPTION AMOUNT (SGD)

Vehicle Reg No

: SMP3257T

1,440.00

Make / Model

: MITSUBISHI OUTLANDER 2.0

Rental Dates

: Rental Billing From 12/11/2020 To 20/11/2020

Period

: 8 days

Rental Rate

: S\$ 192.60 Per Day

(Including GST)

Reference No

: SKT2281G

Remarks

: YOU TAO - S7782666A

AMOUNT: S\$

NON-TAXABLE VALUE:

0.00

ONE THOUSAND FIVE HUNDRED FORTY DOLLARS

TAXABLE VALUE :

1,440.00

AND CENT EIGHTY ONLY

GST 7%:

TOTAL S\$:

1,540.80

100.80

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date	1	F / Amt
CS / CC /CH	:	
CS / CC /CH	:	



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT					
Address 160 Belok Reservoir Road	Date of Birth 14 2	77 S7	rt/ Nric No. 787 Licence Ng	B66 A Date	onality of Expiry
Joint Hirer's / Guarantor's Name Postal Code 4797	Contact No Date of Birth	81	Phone No.	Natio	nality
Address	Occupation		icence No		of Expiry
Postal Code	Contact No	Mobile Pl	hone No.		
CHECK OUT 2.11.2020 12.15 CHECK IN Date Time Time 10.0 Date Time 10.0 Date 10.0 Kam	Mileage	KM E Remarks	1/4	//2	3/4 F
IMPORTANT NOTES:- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.		UNIT	R	ATE (\$)	TOTAL (\$)
w no retund will be given for vehicle that returns early	RATE	8	@ 1	80 +96	
Own Damage Liability – List \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.	DISCOUNT				,
☐ Third Party Liability — Eirst \$2000 for any Third Party Accident Claim. ☐ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs of them appears and/or less than 2yrs of them.	GST @ 7%				100.80
Hirer is responsible for all parking fines & traffic summons	TOTAL				1540.80
Extension:- One day's advance notice is required otherwise no extension will be allowed.	EXTENSION			AR20	11-0161
Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.			CNARZ	011-0	
Vehicle returned after office hour will be charged to the next working day.			,		
Hourly extension is charged at 1/5 of the daily rate. As preventive maintenance, please check water & engine oil daily. Please check that you have not left any of your personal belongings in the vehicle. Our company and stoff will not be a second to the property of the second to the s	Cycle (FV	100)			3.60)
vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned. For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.	SKTZZ81G			ATER TER	SNOS
Carrying of PASSENGERS in commercial vehicle is as it	DEPOSIT (refundabl	e) S\$			
Only WORKERS covered under hirer's workmen compensation are allowed.	CHANGED OVER FI	ROM VEH.		DATE	
I/We have read and agree to the terms and conditions of the rental agreement abo I/We declare that all information given on this form is true and accurate.	ove and as set overleaf.				

Joint Hirer's/ Guarantor's Signature for CHAN'S & SONS ENTERPRISE

MODEL	
RETURN	'Estimate Date. For actual return see CHECK IN



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-20-137439

Date of Request:

07/11/2020

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 Ubi Road 3 Singapore 408650

Dear Sir/Madam,

Enquiry Date

07/11/2020

Enquiry By

Mars Ler Yeong Cherng

TP Vehicle No.

GBB8332E

Accident Date

07/11/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB8332E	Lonpac Insurance Bhd	24/08/2020-23/08/2021	+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.

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RECORDS MANAGEMENT CENTRE

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

TAX INVOICE

Our Ref No:

GR-20-137439

Date of Request:

07/11/2020

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd 330 Ubi Road 3

Singapore 408650

Dear Sir/Madam,

Enquiry Date

07/11/2020

Enquiry By

Mars Ler Yeong Cherng

TP Vehicle No.

GBB8332E

Accident Date

07/11/2020

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:

[X] GIRO [] Cash [] Cheque

Cc: MT_Claim_SG < <mt claim@lonpac.com>

Subject: RE: Accident On 07/11/2020 Involving Our Insured SKT2281G And Your Insured GBB8332E / LKK REF:

CC4/LPC20012246/Uba3 [External General]

Lonpac External - General

Our Ref: 20/20/20/VC05/023875

Dear Jasper,

Please check on the market value and the economical repair limit.

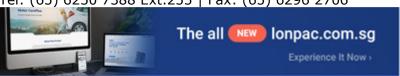
Best Regards

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 - General data is for internal / external use.

From: Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]

Sent: Monday, 8 February 2021 2:23 pm

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Accident On 07/11/2020 Involving Our Insured SKT2281G And Your Insured GBB8332E / LKK REF:

CC4/LPC20012246/Uba3 [External General]

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver involve in 3 vehicle chain collision; insured driver is last car.

Summary to offer to repairer CYCLE & CARRIAGE.FULCO MOTOR DEALER PL is as follows:

TP CLAIMED			VISED -TO FER
Cost of Repair (w/gst)	\$	37,581.61	\$ 14,980.00
Loss of Rental (\$180.00 x 8 days)(w/gst)	\$	1,540.80	\$ 1,540.80
Loss of Use (\$120.00 x 6 days)	\$	720.00	\$ 720.00
GIA Search Fee	\$	2.00	\$ 2.00
Proposed Total	\$	39,844.41	\$ 17,242.80

Breakdown of days is as follows:

Recommended repair days	14
Weekends / Downtime	0

Jasper Chua (LKK Auto)

Sent: Wednesday, 10 February 2021 8:57 AM

To: Jasper Chua (LKK Auto)

Cc: MT_Claim_SG

Subject: RE: Accident On 07/11/2020 Involving Our Insured SKT2281G And Your Insured

GBB8332E / LKK REF: CC4/LPC20012246/Uba3 [External General]

Lonpac External - General

Dear Jasper,

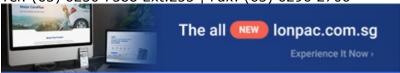
Kindly proceed as proposed.

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



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From: Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]

Sent: Tuesday, 9 February 2021 5:21 pm

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: Accident On 07/11/2020 Involving Our Insured SKT2281G And Your Insured GBB8332E / LKK REF:

CC4/LPC20012246/Uba3 [External General]

Dear Gerald,

Market value (estimate) = \$62K less LTA Rebate \$46,339= Net value \$14K (ESTIMATE AND REPAIR LIMIT).

Please note that COE expiry on 27 MAY 2025.

Thanks

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN < geraldpoh@lonpac.com >

Sent: Monday, 8 February 2021 2:43 PM

To: Jasper Chua (LKK Auto) < jasperchua@lkkauto.com>