

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	ON_	7/11/2020
	Own Vehicle's Number		Other Vehicle's Number		Date Of Accident
Along	STILL RO	AD (JUNCTO	ON OF JOO CHIAT TERRACE)		
			Accident Location		
BY THE LETTER OF AUTHORI	TV 1/1/1/0		YOU TAO SXXXX666A		
BY THE LETTER OF AUTHORI			Name of Policy Holder & NRIC/Passpo	7-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
				_	
Of	760 BEDOK RI		OAD #12-11 SINGAPORE 47924 s of Policy Holder	5	
		Address	s of Policy Holder		
Owner of Vehicle Registrati			hereby authorize Cy	cle & Ca	rriage-Fulco Motor
Dealer Pte Itd to act for me		own Vehicle Num	aber air cost and/or Loss of Use ("cla	im")	
Dealer Fle Ltd. to act for me	e with respect to my c	iaiii ioi icp	an cost and/or coss or osc (ora	/	
for my vehicle SKT2	that was	damaged.			
Own Vehi	cle Number				
I further Authorized Cycle 8	Carriage-Fulco Moto	or Dealer Pto	e Ltd. To settle my above menti	oned cla	m in a manner
that they deem fit and Cycle	e & Carriage-Fulco M	otor Dealer	Pte Ltd. Is further Authorize to	Signed o	n my behalf &
receive payment further to	settlement cheque/s	of my claim	with payment being made in fa	vour of	
Cycle & Carriage-Fulco Mot	or Dealer Pte Ltd fu	rther acknow	wledge that any settlement the	worksho	p may reach
on my behalf is on a withou	t prejudice and witho	ut admissior	n of liability basis in so far as the	driver/o	wner/insurers
of the vehicle/s is concerned	d.				
	Dated this 9		NOVEMBER (Month)		2020 (Year)
	Duted tins		,	_	SSE-FULCO MOS
					186
N have			<	d	SERVICE
1/100					> 011 318
Signed By Claim	nant/Policy Holder		Sig	ned by "	The Workshop"



CLAIM NO : 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			
LONDAG THEUDANGE DUD	Cust No/Name	/Mr You Tao		
LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/07	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 Pri		CSE	Operator		WIP No		redit Note N
F0000040	Credit	27/11/2020/	09:43	DS	303 / Renemer		56071	77534870	
		Description of	of Goods	s / Services		Qty U	nit Price	Disc%	Amount
S MIPNT880									14000.0
LUMPSUM	REPAIR OF	N FRONT & REAF	R ACCIDE	NT AREA					
Z NOTES									F.0.C
ACCIDENT	F ON 07/1	1/2020 ALONG S	STILL RO	AD (JUNCTIO	N OF JOO CHIAT TE	RRACE)			
OWNER CL	AIMING T	HIRD PARTY		CONTRACTOR CONTRACTOR					
REQUIRE	REPLACE	MENT CAR (HA20	2011-00)59) / LOU	6 DAYS				
TP # GBE	88332F	TP INS : LON	NPAC						
11 " 355		17 6100 7 000							
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									14 000 (
Parts			0	.00			Net		14,000.0
Labour				.00		7% GST on	14000.0	JU	980.0
Standard	Menu			.00		<u> </u>			14 000 0
Speciali:			14,000			Tot	al Payab		14,980.0
Others (L				.00			Pa		0.0
Sundry	, - , - ,			.00			Total D		14,980.0
			U	.00		D-1	ance B/FI	AD.	2,219.1
Total (w/	o GST)		14,000	00		Total Payabl			17,199.1

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 **TERMS** : C.O.D

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%:

100.80

TOTAL S\$:

1,540.80

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



For Official USe Only

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



FROM

CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

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

*Estimate Date. For actual return see CHECK IN

RENTAL AG	REEMENT					
Hirer's Name					202011	-0059
\/.	. —	Date of Birth	Passpo	ort/ Nric		onality
Address	u /ao	14/2/7	7 57	178	76661	
760 6	selek Reservoir Road	d Occupation	Driving	Licenc - C		of Expiry
Joint Hirer's / Guarante	7-11 A 197	Contact No	Mobile Q	Phone		H u
Address	or s ivame	Date of Birth	Passpo	rt/ Nric	No. Natio	nality
Address .		Occupation	Driving	Licence	No Date	of Expiry
	Postal Code	Contact No	Mobile F	Phone N	lo.	
CHECK OUT	Date 12.11.2020 Time 12.05p	Mileage KM Mileage KM	E Remarks	1/4	1/2	3/4 F
IMPORTANT NOTE:			UNIT	T	DATE (c)	
w ino retund will be give	INGAPORE use. See clause 1(f) for non-compliance. en for vehicle that returns early.	RATE	8	@	180 +96	TOTAL (\$)
	ity - first \$1500 for damage to vehicle plus loss of ged vehicle is under repair.	DISCOUNT				
Additional Excess of and/or less than 2yrs	First \$2000 for any Third Party Accident Claim. \$3000 for drivers under 24yrs old or above 70yrs	GST @ 7%				100.80
M Hirer is responsible to	or all parking fines & traffic summons	TOTAL				1540.80
and trou.	s advance notice is required otherwise no extension	EXTENSION			AR20	
and the second	eturned at the same time as collection except on time is before 10am.			CNA	12011-0	162
Vehicle returned after	office hour will be charged to the next working day.				1 4 6	2 10 1
a Flourity extension is ch	larged at 1/5 of the daily rate.	1 (- 1	. `		(- # 5)	3,60)
vehicle. Our company belongings after the ve	nance, please check water & engine oil daily. I have not left any of your personal belongings in the y and staff will not be responsible for any loss of ehicle is returned.	CYCLE (FINIC	0)		TERRA	*CH
For the comfort of of carrying of pets in the smoky, smelly or dirty	ther users, please refrain from smoking, eating or car. A cleaning charge of \$200 will be imposed for vehicle.	SKTZ281G DEPOSIT (refundable) S	• •		45	SNOS
Carrying of PASSENI	GERS in commercial to the	Ser Osi (refundable) S	Φ		1	

CHANGED OVER FROM VEH.

CHANGED OVER FROM VEH.

DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.

I/We declare that all information given on this form is true and accurate.

Joint Hirer's/ Guarantor's Signature

VEHICLE NO.

MODEL

RETURN



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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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	0.1		
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,

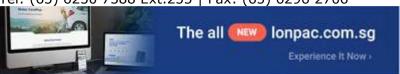
Please check on the market value and the economical repair limit.

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,

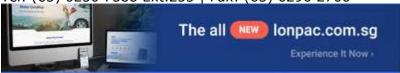
Kindly proceed as proposed.

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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Lonpac External - General data is for internal / external use.

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>