

Our Reference: SCJ1963U/7018772
Your Reference: XD4029E

By Email / Mail

04/01/2021

LONPAC INSURANCE BHD C/O LKK AUTO CONSULTANTS

Attn: Third Party Claim Department -

ACCIDENT INVOLVING SCJ1963U & XD4029E ON 04 Dec 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		\$27,444.44
Loss Of Rental	\$139.10 x 18 days	\$2,503.80
Others		
TOTAL		\$29,948.24

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.

AUTHORIZATION TO ACT

I, CHRISTOPHER REAL ("the third party Claimant")
of 236 SPRANTON AVE 3 #07-104 (address),
owner of SLJ19634 (vehicle no.)
hereby authorize WARNKS AUTOMOTIVE PA-10 ("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. SLJ19634 that was damaged
pursuant to the accident which occurred on 04/12/20 (date) along
ST FRANK ROAD (location)
involving Vehicle No/s XD4629F ("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 23 day of APRIL (month) 20 21 (year)



Signed by "the third party claimant"



Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 20/20/20/VC05/023969

DATE : 23 APRIL 2021


DISCHARGE VOUCHER

I/We, CHRISTOPHER BEAL confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of XD 4629E the sum of Singapore Dollar Twenty Nine Thousands Nine Hundreds Forty Eight and Cents Twenty Four Only (\$29,948.24) 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 XD 4629E and SLJ 1963U on 04 December 2020 along St Francis Road.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ BUILDMATE (S) PTE LTD AND/OR HEE CHIN CHOY 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.

 5 MAY 2021
.....
Signature of vehicle owner/Date

CHRISTOPHER BEAL 5 MAY 2021
.....
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 7018772 Page 1
300 BEACH ROAD		Inv.date. : 31/12/2020
#17-04/07 THE CONCOURSE		WIP No. . : 53991
SINGAPORE 199555		Veh.In/Out: 07/12/2020 30/12/2020
		*Tel.No. . : 62507388
		Reg.No. . : SLJ1963U
Closed by : Richmond Ho		Reg.date . : 30/11/2016
Svc Consultant : ACC		Mileage .. : 77,474
Remarks : Mr Christopher Edwar		Chassis No: YV1FS40LDH2428532

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRONT FENDER,FRT BONNET,FRT RH DOOR,FRT RH DOOR HARNESS,ETC	0		2400.00	0		2,400.00	S
800	TO PUTTY SPRAY PAINT ON FRT BONNET,FRT RH FENDER,FRT RH DOOR,ETC	0		2100.00	0		2,100.00	S
287	TO REPLACE CABIN HARNESS	0		4080.00	0		4,080.00	S
287	TO REMOVE & INSTALL DASHBOARD	0		2720.00	0		2,720.00	S
287	TO REMOVE & INSTALL INTERIOR P	0		4080.00	0		4,080.00	S
280	TO CHECK WIRING INCLUDE	0		510.00	0		510.00	S
RESETTING OF ALL ELECTRICAL MODULES								
287	TO REMOVE & INSTALL ROOF LININ	0		2040.00	0		2,040.00	S
802	TO TRANSFER FRONT RH DOOR PART	0		250.00	0		250.00	S
031416209	FENDER PANEL FRT RH	1.0	EA	1093.20	10		983.88	S
031333334	FENDER BRACKET FRT S	1.0	EA	12.00	10		10.80	S
031402637	DOOR MIRROR RH S60 1	1.0	EA	700.80	10		630.72	S

SERVICE TAX INVOICE

U - L00002	SL: LONPAC INSURANCE BHD	GST Reg.No:M28920628X
LONPAC INSURANCE BHD		Inv.No. . : B&P 7018772 Page 2
300 BEACH ROAD		Inv.date. : 31/12/2020
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		*Tel.No. . : 62507388
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Closed by : Richmond Ho		Reg.date. : 30/11/2016
Svc Consultant : ACC		Mileage . : 77,474
Remarks : Mr Christopher Edwar		Chassis No: YV1FS4OLDH2428532

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
032291065	V032228971/DOOR PANE	1.0	EA	2409.40	10		2,168.46	S
031468507	GUIDE MOULDING CHROM	1.0	EA	322.60	10		290.34	S
031468499	DOOR WAIST CHROME RH	1.0	EA	269.50	10		242.55	S
031299957	DOOR ATTACH SEAL FRT	1.0	EA	78.50	10		70.65	S
001376567	DOOR TRIM CLIP S60 1	20.0	EA	6.40	10		115.20	S
031483339	DOOR CABLE HARNESS F	1.0	EA	240.20	10		216.18	S
031497105	WHEELARCH FRT RH S60	1.0	EA	198.50	10		178.65	S
031398335	CABLE HARNESS FLOOR	1.0	EA	2008.80	10		1,807.92	S
032281531	SOUND DEADENING PAD	1.0	EA	525.40	10		472.86	S
032279594	*D* ADHESIVE SEALANT	4.0	EA	78.00	10		280.80	S

Gross Total. 25,649.01

Labour Total 18,180.00
 Parts Total 7,469.01
 Package Total 0.00

Net..... 25,649.01
 GST @ 7.0% 1,795.43
 Total..... 27,444.44
 Paid..... 0.00
 Please Pay.. 27,444.44

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. RA20/00693

Date: 11 Dec 2020

VEHICLE DETAILS		PAYMENT	AMOUNT
Vehicle No.	: SLF5758R	Day: 1 days x 130.00	\$ 130.00
Make	: KIA	Week	\$ 0.00
Model	: OPTIMA 2.0(A)	Month	\$ 0.00
Out (Date & Time)	: 11 Dec 2020 1500	Add HRS	\$ 0.00
In (Date & Time)	: 30/12/20	Subtotal	\$ 130.00
HIRER PARTICULARS		GST	\$ 9.10
Name	: LONPAC INSURANCE BHD	Nett Amount	\$ 139.10
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	: Christopher Edward Beal	Credit Card No.	:
Address	: 90 St Francis Road #04-07 Singapore 328071	Payment Mode	: Cash
Contact No.	: 96347906	REMARKS	
Driving License No.	:	Richmond_SLJ1963U_Lonpac (V)	
NRIC/FIN/Passport No	: S2705609A	18 days	

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



LONPAC INSURANCE BHD
100 BEACH ROAD
#19-00 SHAW TOWER
Singapore 189702

Tax Invoice

Inv No. : R2001454
Inv Date : 31 Dec 2020
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA20/00693
Billing Period : 11/12/2020 15:00 - 29/12/2020 15:00
Driver Name : Christopher Edward Beal

Car Information

Registration No. : SLF5758R
Make : KIA
Model : OPTIMA 2.0(A)

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	18.00	Day	130.00	2,340.00

Remarks:

SLJ1963U_Lonpac_Richmond (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: OCBGSGSG

Subtotal : S\$ 2,340.00
GST 7.0% : S\$ 163.80
Total : S\$ 2,503.80

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.

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Cecilia Chong (LKK Auto)

From: KENNY LIM CHING GHEE <kennylim@lonpac.com>
Sent: Friday, 23 April 2021 12:41 PM
To: Cecilia Chong (LKK Auto)
Cc: MT_Claim_SG; Admin A; Su Li (LKK Auto)
Subject: RE: New Assignment (PRS) - (Direct Settlement) - Accident involving SLJ1963U & XD4629E (OI) along Francis Road on 04/12/2020 - Oref: 20/20/20/VC05/023969
LKK REF : CC4/LPC20013628/R1gs3 [External Confidential]

Lonpac External - Confidential

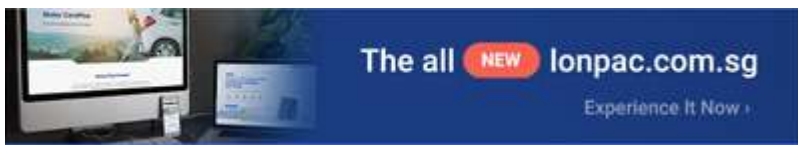
Dear Cecilia

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: Saturday, 17 April 2021 12:48 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) - (Direct Settlement) - Accident involving SLJ1963U & XD4629E (OI) along Francis Road on 04/12/2020 - Oref: 20/20/20/VC05/023969 LKK REF : CC4/LPC20013628/R1gs3 [External Confidential]

Lonpac Ref: **20/20/20/VC05/023969**

LKK Ref: CC4/LPC20013628/R1gs3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 14/12/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

OI TURNED RIGHT FROM THE OPP DIRECTION LANE FROM STATIONARY POSITION / TP TURNING RIGHT. 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)	\$ 42,782.08	\$ 27,444.44
2. Loss of Rentalw/GST (18days x \$139.10)	\$ 2,503.80	\$ 2,503.80 (18days x \$139.10) w/GST
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 45,285.88	<u>\$ 29,948.24</u>

**14days recommendation for repair + 2WEEKENDS + 2PRS = 18days.

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

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)



Save the Earth. Print only when necessary.

From: Cecilia Chong (LKK Auto)

Sent: Tuesday, 15 December 2020 9:59 AM