



Venda Engineering & Trading Pte Ltd

(GST / Company Reg No.: 200411725H)

No 8 Tuas Ave 18 (Level 3), Singapore 638892

Tel : 8126 8587 Email : claims@vendaengrg.com.sg

7-Jan-21

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1, #02-25
Paya Ubi Industrial Park
Singapore 408933

Fax: 6533 3270

Tel: 6477 1186

Our ref: VEND/2021/0002

Your ref: CC4/LPC20014740/R1ba3

Attn: Mr. Jasper

Dear Sir/Mdm,

VEHICLE: YP5081C (DoA: 16/12/2020)

Our Costing as follows: -

| | | |
|---|---|-----------------|
| Final Repair Bill | : | 1,123.50 |
| Loss of Use: 5 days @ S\$ 200/day (Including 2 day PRI) | : | 1,000.00 |
| Survey Fee | : | N/A |
| Third Party Vehicle Insurance Search Fee | : | 2.00 |
| Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe) | : | 107.00 |
| Total | : | 2,232.50 |

Thank You

Yours faithfully

PEI JIN
CLAIM ASSISTANT

Encl.

AUTHORIZATION TO ACT

I, Goldbell Leasing Pte Ltd ("The Third Party Claimant") of
59 Senoko Road, Singapore 758123 (address),
being the owner of YP5081C (vehicle no.) hereby authorize
Venda Engineering & Trading Pte Ltd ("the workshop") to act for me
with respect to my claim for repair cost and / or rental and / or loss of use ("claim") for my
vehicle bearing registration no. YP5081C that was damaged pursuant to the accident
which occurred on 16/12/2020 along 55 Kim Chuan Rd
involving vehicle's YP5081C / YN8286U ("the
accident")

I further authorize the workshop to settle my above mentioned claim in a manner 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 in so far as the driver/owner/insurers of
the other vehicle is concerned.

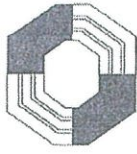
Dated this 07 day of JAN (month) 2021 (year)



Signed by "the Third Party claimant"



Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 20/20/21/VC00/024049
DATE : 28 JUNE 2021

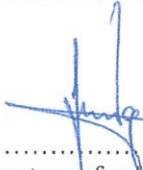

DISCHARGE VOUCHER

I/We, GOLDBELL LEASING PTE LTD confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of YN 8286U the sum of Singapore Dollar One Thousand Five Hundred and Fifty Only (**\$1,550.00**) 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 YP 5081C on 16 December 2020 along 55 Kim Chuan Rd.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ ASTRO EXPRESS LOGISTICS 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 **VENDA ENGINEERING & 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.

  28/06/2021
.....
Signature of vehicle owner/Date

Goldbell Leasing Pte Ltd
.....
Name of vehicle owner /Date



Venda Engineering & Trading Pte Ltd

Tax Invoice

| | |
|--|--|
| From : VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18 SINGAPORE 638892 Officer in Charge : HOH PEI JIN Tel : Email : | Customer : GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123 Attn : Tel : 6494 2800 Fax No. : 6861 7097 |
|--|--|

| | | |
|---|--------------------------------------|---------------------------------|
| INV No. : CIV21-0110028 | Inv Date : 07/01/2021 | Term : 30 DAYS |
| Vehicle No. : YP5081C | Chassis No. : FK62FMA30200 | Policy Number : 29131844 |
| Model : FUSO FK62FMZ1RDEB | Date of Accident : 16/12/2020 | |
| Third Party Insurer : LONPAC | TP Vehicle No. : YN8286U | |
| Remarks : CLAIM NO.: CC4/LPC20014740/R1ba3 | | |

| ITEM | DESCRIPTION | Qty | UNIT PRICE | AMOUNT (SGD) |
|------|--------------------------|-----|------------|--------------|
| 1 | LUMP SUM ACCIDENT REPAIR | 1 | 1,050.0000 | 1,050.00 |

Cheques should be crossed & made payable to **VENDA ENGINEERING & TRADING PTE LTD**

| | |
|--------------------|----------|
| Sub Total | 1,050.00 |
| GST(7.00%) | 73.50 |
| Total (SGD) | 1,123.50 |

VENDA ENGINEERING & TRADING PTE LTD



Authorised Signature

Mailing Address : No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615
Contact Number (HQ) : (Tel) : 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)
(Fax) : 6254 0424
E-mail : venda_eng@singnet.com.sg




INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

YN8286U

Date of Accident

16/12/2020 

Reset

YP5081C (DOA:16/12/2020)
Owner : GBL**% RESULT & RECEIPT****TP Insurer Enquiry**Insurance **Lonpac**Period of Insurance **25/05/2020 - 24/05/2021**Requested By **Pei Jin (VENDA ENGINEERING ...**Requested Date **28/12/2020 15:28****Payment details**Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

Jasper Chua (LKK Auto)

From: KENNY LIM CHING GHEE <kennylim@lonpac.com>
Sent: June 25, 2021 3:56 PM
To: Jasper Chua (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: New Assignment (PRS) - Accident Involving YN8286U(LPI) & YP5081C on 16/12/2020 - Ref: 20/20/21/VC00/024049 *** LKK REF: CC4/LPC20014740/R1ba3 [External Confidential]

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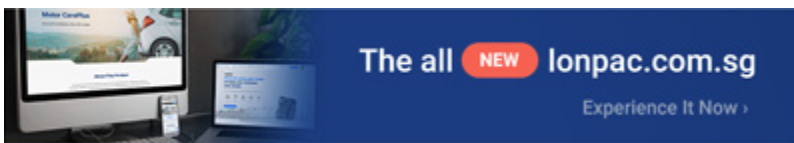
Dear Jasper

Please proceed as recommended. The benchmark for LOU for lorry is between \$90-\$180. Hence please start low for your offer on LOU.

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



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From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Friday, 25 June 2021 2:00 pm
To: KENNY LIM CHING GHEE <kennylim@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: [WARNING: ATTACHMENT UNSCANNED][WARNING: ATTACHMENT UNSCANNED]FW: New Assignment (PRS) - Accident Involving YN8286U(LPI) & YP5081C on 16/12/2020 - Ref: 20/20/21/VC00/024049 *** LKK REF: CC4/LPC20014740/R1ba3 [External Confidential]

Gentle Reminder

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,

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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Jasper Chua (LKK Auto)

Sent: May 27, 2021 11:16 AM

To: KENNY LIM CHING GHEE <kennylim@lonpac.com>

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

Subject: New Assignment (PRS) - Accident Involving YN8286U(LPI) & YP5081C on 16/12/2020 - Ref: 20/20/21/VC00/024049 *** LKK REF: CC4/LPC20014740/R1ba3 [External Confidential]

Dear Kenny,

We refer to the subject matter.

It was reported that Insured driver hit parked TP.

Summary to offer to repairer **VENDA ENGINEERING & TRADING PTE LTD** is as follows:

| TP CLAIMED | | REVISED -TO OFFER |
|--------------------------------|--------------------|----------------------|
| Cost of Repair (w/gst) | \$ 1,754.80 | \$ 1,123.50 |
| Loss of Use (5 days x\$200) | \$ 1,000.00 | \$ 1,000.00 |
| GIA Search | \$ 2.00 | \$ 2.00 |
| Proposed Total | \$ 2,756.80 | \$ 2,125.50 |

Breakdown of days is as follows:

| | |
|---|----------|
| Recommended repair days | 3 |
| Weekends / Downtime / Public Holiday | 2 |
| CLAIM DAYS | 5 |

For your approval and/or further instruction please.

Thank you.

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: KENNY LIM CHING GHEE <kennylim@lonpac.com>

Sent: Monday, 22 March 2021 10:04 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Subject: RE: New Assignment (PRS) - Accident Involving YN8286U(LPI) & YP5081C on 16/12/2020 - Ref: 20/20/21/VC00/024049 *** LKK REF: CC4/LPC20014740/R1ba3 [External Confidential]

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Dear Mei Kwan

Please see attachment for a copy of our Insd's GIA report for your action.

Thank you.

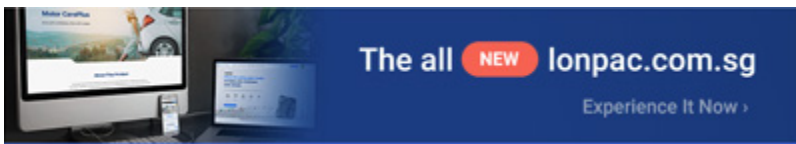
Best Regards

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.

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From: KENNY LIM CHING GHEE

Sent: Monday, 8 March 2021 4:41 pm

To: 'Mei Kwan (LKKAuto)' <Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Subject: RE: New Assignment (PRS) - Accident Involving YN8286U(LPI) & YP5081C on 16/12/2020 - Ref: 20/20/21/VC00/024049 *** LKK REF: CC4/LPC20014740/R1ba3 [External Confidential]

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Dear Mei Kwan

Insd has yet to report and we are writing to their agent for assistance.

Will update you shortly.