



WEGA ENGINEERING

automotive workshop and beyond

24hrs Towing, Insurance Claims, Car Repairs & Spray Painting

Blk 176 Sin Ming Drive, #04-16, 13 Sin Ming Autocare Singapore 575721

Tel: 6452 1493 Fax: 6452 9153 Website: <http://www.wega.com.sg> E-mail: wegaclaim@gmail.com

GST Reg No: 19-9900741Z

Date : 25/01/2021

Our Ref : TP211003

Your Ref :

M/S : Lunpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse
Singapore 199555

WITHOUT PREJUDICE

Dear Sir,

Accident involving BMW 5632 T REGA 9238 T dated 15/01/2021

We enclosed the following documents for your perusal:-

- * Original Survey report bill / 1 original copies of photographs -
- * Original Tax Invoice no. - * Original Rental Invoice no. -
- * GIA report / police report of 1 * Police result 1
- * Certificate of insurance 1 * LTA search and receipt of 1
- * Original Medical Bill/Receipt - * Driver's Letter of Authority -
- * Satisfaction Cum Discharge Voucher - * Others -
- * Survey under insurance instruction / independent Surveyor

We would like to claim all the following losses on behalf of our client:-

1)	Cost of Repair (Inclusive GST)	\$ 3531
2)	Surveyor fees (with/without GST)	\$ -
3)	Rental Fees/Loss of Use for 3 days at \$ 200 per day	\$ 600
4)	LTA / GIA / Police Fees	\$ 7.45
5)	Medical Fees	\$ -
	Total Claim	\$ 4198.45

If you agree to the above, please forward your full settlement directly to WEGA ENGINEERING PTE LTD
Your prompt action is most appreciated.

Yours truly,

Re Sin Guan



Date: 19/01/2021

To: Wega Engineering Pte Ltd
Blk 176 Sin Ming Drive
#04-16 Sin Ming Autocare
Singapore 575721.

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. **SMW5632T**

I / We **TAN E WEI BERNARD** UEN / NRIC No. **SXXXX400H**,

Owner of Vehicle No. **SMW5632T**, hereby authorise **M/S WEGA ENGINEERING PTE LTD**

To commence repairs to my vehicle and to forward the claim for damages sustained in the above Accident to the third party driver and / or his employer and / or the vehicle owner and / or the insurer Concerned. I/ We agree that in consideration of your giving up your repairer's lien I / We agree to Assign the whole proceeds of my / our third party claim to you and if applicable, our solicitors (to be Appointed by you on my/ our behalf) shall accept this as my/ our irrevocable authority to pay the Amount compensated direct to you after deduction of their costs on a solicitor & clients basis. I/We Undertake to co-operation fully with you and our solicitors to see the claim to a successful conclusion.

If third party driver and/ or his employer and / or the vehicle owner and /or the insurer reject liability, I / We will fully be responsible for the repair costs and other incidentals.

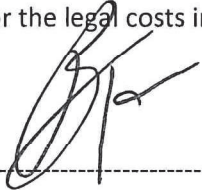
I / We also authorize you to sign all discharge vouchers / Indemnity forms and all necessary paper in Connection with the above claim in my/ our absence.

I/ We authorise you to appoint such a firm of solicitors on my/ our behalf as you shall deem fit for the Purpose of the third party/ own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my /our behalf in the event of the third party's insurance company communicate with me/ us directly by telephone or in writing and I/We further undertake not to accept any monies of offer of settlement from the third party's insurer without first communicating with you.

My/our vehicle is repaired by the repairer on my/our own will without any inducement, threat and /or promise.

In the event that the repairer is completed to enforce this undertaking, I /We agree that I/We shall Pay for the legal costs incurred by repairer on a solicitor and client's full indemnity basis.



Owner Signature
(Company Stamp if applicable)



LONPAC INSURANCE BHD

CLAIM NO : 20/21/21/VC00/024147

DATE : 21 APRIL 2021


DISCHARGE VOUCHER

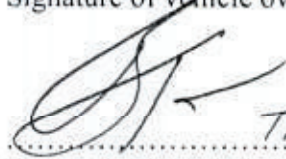
I/We, TAN E WEI BERNARD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBA 9238T the sum of Singapore Dollar Three Thousand Seven Hundred Seventy Eight and Cents Forty Five Only (\$3,778.45) in full and final satisfaction, liquidation and discharge of all property losses competent 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 GBA 9238T and SMW 5632T on 15 January 2021 along BUKIT MERAH RD / HENDERSON ROAD.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ SECUREX GS PTE LTD AND/OR SALLEH BIN KARDI) 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 WEGA ENGINEERING 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 23.04.2021


TAN E WEI BERNARD
Name of vehicle owner /Date 23.04.2021



WEGA ENGINEERING

automotive workshop and beyond

24hrs Towing, Insurance Claims, Car Repairs & Spray Painting

TEL : 65-6452 1493 FAX : 65-6452 9153

GST REG NO : 1999 00741 Z

LONPAC INSURANCE BHD

300 Beach Road, #17-04/07

The Concourse

Singapore 199555

Attn: Claims Department

INVOICE : TP21/003

INV DATE : 25/01/2021

VEHICLE NO. : SMW 5632 T

MAKE / MODEL : BMW 730LI AT

TERMS : 2 WEEKS

YOUR REF NO :

S/N	Particular	Quantity	Amount	SGD
Accident between SMW 5632 T & GBA 9238 T DATED 15/01/2021				
1	SMW 5632 T	Lump Sum Repair	\$	3,300.00
		GIA Search fees	\$	6.96
				3,306.96
		GST 7%		231.49
	Loss of use for 3 days @\$200.00 per day			600.00
				4,138.45

DOLLARS: FOUR THOUSAND ONE HUNDRED THIRTY EIGHT AND CENTS FORTY FIVE ONLY.

GRAND TOTAL

4,138.45

TERMS : 30 DAYS



Wega Engineering Pte Ltd

Cheques should be made payable to WEGA ENGINEERING PTE LTD

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

8 MW 5632T

01/2062

Print Date/Time : 18 Jan 2021 / 10:58:38

Receipt Date/Time : 18 Jan 2021 / 10:58:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210118-000992

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBA9238T

As at 15 Jan 2021/11:45:00

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - GBA9238T

Enquiry Fee

20210118105630440991

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Total Before Rounding

7.00 0.49 7.49

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

20210118105656108

Direct Debit: eNETS Debit
(Internet Banking)

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Cecilia Chong (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 21 April 2021 10:09 AM
To: Cecilia Chong (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: Accident Between SMW5632T & GBA9238T On 15/01/2020 (TP CLAIM) Our Ref: TBA *** LKK REF: CC4/LPC21000852/Kga3 [External Confidential]

Lonpac External - Confidential

Dear Cecilia,

Kindly proceed as proposed.

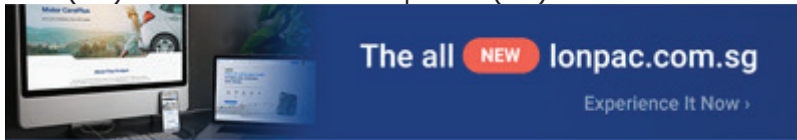
Best Regards

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



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) [mailto:CeciliaChong@lkkauto.com]
Sent: Monday, 19 April 2021 12:17 pm
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Accident Between SMW5632T & GBA9238T On 15/01/2020 (TP CLAIM) Our Ref: TBA *** LKK REF: CC4/LPC21000852/Kga3 [External Confidential]

Lonpac Ref: **TBA**

LKK Ref: CC4/LPC21000852/Kga3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 21/01/2021 of Third-Party' s request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver' s favour.

Summary to offer to third party repairer, “**WEGA ENGINEERING PTE LTD**” is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 9,985.50	\$ 3,531.00
2. Loss of Use (3days x \$200.00)	\$ 600.00	\$ 300.00 (3days x \$100.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 10,592.95	<u>\$ 3,838.45</u>

**03days recommendation for repair

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: Mei Kwan (LKKAuto)

Sent: Thursday, 21 January 2021 3:03 PM

To: GERALD POH WEE BIN

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

Subject: RE: Accident Between SMW5632T & GBA9238T On 15/01/2020 (TP CLAIM) Our Ref: TBA *** LKK REF: CC4/LPC21000852/Kga3 [External Confidential]

Dear Gerald,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition