

2 Kaki Bukit Ave 2, #02-19 / 02-22 @ Kaki Bukit Auto Hub, Singapore 417921

Email: <a href="mailto:ryderautoworkshop@gmail.com">ryderautoworkshop@gmail.com</a>
Tel: 67418277 Fax: 67468277

#### **GST REG NUMBER: 201635107M**

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

Attn: Motor Claims Dept

**LETTER OF DEMAND** 

Our Ref : YN5837A Your Ref : -

Dear Sir,

VEHICLE # : YN5837A

ACCIDENT INVOLVING : YN5837A & GBD261T ALONG PIE TOWARDS CHANGI BEFORE

THOMSON ROAD EXIT ON 2/2/21

COST OF REPAIR : \$\$2,950.00 (As agreed)

COR ADD GST 7% : \$\$ 206.50 LOSS OF USE : \$\$ 980.00

{4 work days + 2 weekends + 1 day prs} X S\$140

TOWING : \$\$80.00

LTA & GIA SEARCH : \$\$7.45

TOTAL : \$\$4,223.95

DOLLARS: FOUR THOUSAND TWO HUNDRED TWENTY-THREE AND

CENTS NINETY-FIVE ONLY.

<u>Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign</u> on behalf. Please see attached Letter of authorisation ( see note 5).

For your prompt payment.

Thank you.

Yours faithfully,

Ryder Auto Pte Ltd

Chan San Choon

Director

DipEng, AAE MIMI, MSAE(Aust)











29/4/2021

# LETTER OF AUTHORISATION

	ALONG / A	T
		T
	PIE TOWARDS CHANGI BEFORE	
I/We _	TECK SENG & CO	(NRIC No. 53100123K)
of	NO. 80 PLAYFAIR ROAD #01-11	KAPO FACTORY S(367998)
said ve includi to my/o accept deducti and/or conclus	hicle forthwith. I/We agree to assign the ng any claim for Loss of Use if a vehicle our vehicle if applicable. My/our solicit this as my/our irrevocable authority to on of their cost on a solicitor & client b my/our solicitors and also with a true	hereby authorise Ryder Auto Pte Ltd to commence repairs of the whole proceeds of my/our third party claim to Ryder Auto Pte Ltd had been provided by Ryder Auto Pte Ltd during the period of repairs (to be appointed by Ryder Auto Pte Ltd on my/our behalf) should pay the amount compensated direct to Ryder Auto Pte Ltd affasis. I/We undertake to co-operate fully with Ryder Auto Pte Ltd Motor Accident Report/Police Report until the claim to a successful guident, I/We undertake to bear repair costs, rental, legal costs and
2. If th	ne 3 <sup>rd</sup> party claim is unsuccessful or par	tly successful as the case may be, I/we hereby instruct and authorize insurance company on my/our vehicle immediately without any del
	for any reason my/our insurer's are not take to pay <b>Ryder Auto Pte Ltd</b> the repair	willing to settle the repair costs either in part or in whole then I/v cost.
	alternative to serial number2 and 3 above to pay <b>Ryder Auto Pte Ltd</b> the differ	ove if the 3 <sup>rd</sup> party claim fails or is only partly successful then I/vence in amount of the repair cost.
		all discharge voucher/indemnity forms and all necessary papers on
	behalf in connection with the above claim charge voucher by our repairer, Ryder	<ol> <li>We confirm full discharge of all property damage claims upon si Auto Pte Ltd.</li> </ol>
6. I/W	e also authorise Ryder Auto Pte Ltd to	appoint such a firm of solicitors on my/our behalf as Ryder Auto F
Ltd de	em fit for the purpose of third party/own	insurance claims.
7. I/W	e undertake to inform Ryder Auto Pte	Ltd and/or the solicitors appointed by Ryder Auto Pte Ltd on my/or
I/We f		ies or other or settlement from the third party's insurers without fi
the said	cheque to Ryder Auto Pte Ltd, or bar	he Agreed Settlement Cheque to me/us, I/We undertake to either gink into my/our account and re-issue the cheque amount to Ryder Au
15	DATED THIS	DAY OF 2/2/2021 20
4		DAY OF 2/2/2021 20 Ryder Auto Pte Ltd
Signatu	ire of owner	Signature of Witness
(Contr	any's statup – if any	Name of Witness
OK S 80, PLA O FACTI	ENG & COMPANY YFAIR ROAD #01-11 ORY, SINGAPORE 387998	
3283 20°	3 Fax: 6283 2435	



# LONPAC INSURANCE BHD

**CLAIM NO** 

: 20/21/21/VC05/024199

DATE

: 29 JUNE 2021

# DISCHARGE VOUCHER

I/We, TECK SENG & CO confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBD 261T the sum of Singapore Dollar Three Thousand Nine Hundred and Forty Only (\$3,940.00) 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 YN 5837A on 02 February 2021 along PIE TOWARDS CHAING, NEAR TOA PAYOH EXIT.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ ASIA PACZ 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 RYDER AUTO 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

司 FECK SENG & COMPANY

NO: 80, PLAYFAIR ROAD #01-11 KAPO FACTORY, SINGAPORE 367998

GST Reg. No: 53100123K Nameos vehicle owners Dets

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.



2 Kaki Bukit Ave 2, #02-19 / 02-22 @ Kaki Bukit Auto Hub, Singapore 417921

Email: ryderautoworkshop@gmail.com Tel: 67418277 Fax: 67468277

**GST REG NUMBER: 201635107M** 

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

**Motor Claims Dept** Attn:

### **TAX INVOICE**

Our Ref Your Ref YN5837A

Dear Sir,

VEHICLE # YN5837A

**ACCIDENT INVOLVING**: YN5837A & GBD261T ALONG PIE TOWARDS CHANGI BEFORE

THOMSON ROAD EXIT ON 2/2/21

COST OF REPAIR \$\$2,950.00 (As agreed)

COR ADD GST 7% S\$ 206.50

TOTAL S\$3,156.50

DOLLARS: THREE THOUSAND ONE HUNDRED FIFTY-SIX AND CENTS

FIFTY ONLY.

Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation ( see note 5) .

For your prompt payment.

Thank you.

Yours faithfully,

Ryder Auto Pte Ltd

Chan San Choon

Director

DipEng, AAE MIMI, MSAE(Aust)











29/4/2021



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 02 Feb 2021 / 13:33:41

Receipt Date/Time: 02 Feb 2021 / 13:33:40

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210202-001743

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBD261T As at 02 Feb 2021/13:00:00 Insurance Co: LONPAC INSURANCE BHD 1 Insurance Enquiry - GBD261T		7.00	0.49	7.40
Enquiry Fee 20210202133314512775		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			
	ndy5gp8b		Credit Card	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.



**Alliance Auto Recovery** 

24 Hours Hotline: 9889 2211

Email: allianceautorecovery@gmail.com

Business Reg. No.: 202031173R

No. 1384

CASH SALE / WORK ORDER	Jump Start/Changing of battery
Messrs: (ash	Tyre Replacement Accident/Preakdown
Vehicle No. 4N +837A Model No. 9450 1487	Multi/Basement With Load/Cargo Box
Time (day)night): Contact No:  From H= AP (LUBWOY) Time Receive:	King Dolly Transport Charge Low Body Kit
To: Auforub # 03 -19 Time arrive:	Door Opening Service Crane Up/Winch Out
Remarks: Time Complete:	Collect Doc/Key
Amount \$: Driver Name: ERIC	Woodlands and Tuas Checkpoint

注意:本公司对所拖之车辆,在進行中如有任何损失或破坏,

一概由车主自行负责。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

**Signed and Accepted** 

E. & O. E.

### Jasper Chua (LKK Auto)

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

**Sent:** June 25, 2021 3:59 PM **To:** Jasper Chua (LKK Auto)

Cc: MT\_Claim\_SG

**Subject:** RE: PRE-REPAIR INSPECTION: Your Vehicle GBD261T; Our Vehicle YN5837A Accident

involving YN5837A & GBD261T On 2 Feb2021- LPI Ref: 20/21/21/VC05/024199

[External Confidential]

# Lonpac External - Confidential

Dear Jasper

Please proceed as recommended.

Thank you.

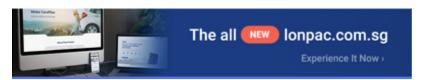
**Best Regards** 

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



Lonpac External - Confidential data is for use by authorised external parties only.

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

Sent: Friday, 25 June 2021 1:58 pm

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

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

Subject: [WARNING: ATTACHMENT UNSCANNED][WARNING: ATTACHMENT UNSCANNED]PRE-REPAIR INSPECTION: Your

Vehicle GBD261T; Our Vehicle YN5837A Accident involving YN5837A & GBD261T On 2 Feb2021- LPI Ref:

20/21/21/VC05/024199 [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)



From: Jasper Chua (LKK Auto) Sent: June 4, 2021 3:35 PM

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

**Cc:** MT\_Claim\_SG <<u>mt\_claim@lonpac.com</u>>; Admin A <<u>admin-a@lkkauto.com</u>>

Subject: Urgent: PRE-REPAIR INSPECTION: Your Vehicle GBD261T; Our Vehicle YN5837A Accident involving YN5837A &

GBD261T On 2 Feb2021- LPI Ref: 20/21/21/VC05/024199 [External Confidential]

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver rear-ended TP.

Summary to offer to repairer **RYDER AUTO PTE LTD** is as follows:

TP CLAIMED				REVISED -TO OFFER	
Cost of Repair (w/gst)	\$	7,381.61	\$	3,156.50	
Loss of Use (7 days x \$140.00)	\$	980.00	\$	700.00	
LTA Search Fee	\$	7.45	\$	7.45	
<b>Towing Fee</b>	\$	80.00	\$	80.00	
<b>Proposed Total</b>	\$	8,449.06	\$	3,943.95	

(7 days x \$100.00)

## Breakdown of days is as follows:

Recommended repair days	4
Weekends / Downtime	3
CLAIM DAYS	7

For your approval and/or further instruction please.

Thank you.

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,