

### CAR CITY AUTO CENTRE PTE LTD

Car City Always

Date:

3rd June 2021

Your Ref:

21/21/VP05/024299

Our Ref:

TP21010 - SGV9543S

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

Attn: Motor Claims Department

Thru: LKK Auto Consultants Pte Ltd

Dear Sir,

RE: DIRECT SETLEMENT THIRD PARTY CLAIM FOR VEHICLE SGV9543S AGAINST YOUR INSURED SGQ1587U ACCIDENT ON 04/03/2021 ALONG NEAR BEDOK SPORTS CPLX, SINGAPORE

Refer to the above.

Attached copies of the following for your perusal:

1) Tax Invoice No. IV00018227 - (S\$4,066.00)

2) Rental Fee 7 days x \$100.00 + GST - (S\$ 749.00) including 1 weekend

"WITHOUT PREJUDICE

to any

PERSONAL INJURIES"

clount.

GIA Search fees 3)

- (S\$ 2.00)

Letter of Authorization. 4)

Please look into the above claim and let us have your payment of \$4,817.00 soonest.

Thank you.

Yours faithfully,

Ho Too Boon General Manager

> Showroom 210 Turf Club Road Lot #C1, Q2 & C3 Turf Club Auto Emporium Singapore 287995 Tel; 6344 9990 Fax: 6344 7554 / 6469 5311

Service Centre Blk 9006 Tampines Street 93 #01-198 Singapore 528840 Tel: 6781 0300 Fax: 6782 0300 24 Hrs Helpline: 9621 4666 Email: ccacpl@singnet.com.sg

## LETTER OF AUTHORISATION

"WITHOUT PREJUDICE PERSONAL INJUR

To Workshop

Car City Auto Centre Pte Ltd

From Owner

77	¥1	111	11	-		
Name		Mohd	Masir	Kin	Othingal,	
		11010	1 1 1211	-10	OTHIM ANI	
	8:			1		

Of

Address

(company if any) Simei

NRIC No

Accident on SEQ involving vehicles

Bin Othman the owner of motor vehicle registration no: SGV 95435 hereby do authorize you to commence repairs to my above mentioned vehicle.

I/We confirm that you are hereby authorized to handle the repairs of my vehicle and/or to negotiate and settle my claims relating to the above accident, which I/we may have against other third party / parties or insurers and/or instruct lawyers on my/our behalf to facilitate the third party claim for me/us.

I/We confirm that the agreed settlement sum including loss of use be made in favor of CAR CITY AUTO CENTRE PTE LTD.

You are hereby authorized as my attorney to execute and/or sign any documents/discharge vouchers/discharge agreements regarding my/our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair costs and any incidental expenses incurred by you or to lodge an own damage claim (only for comprehensive cover) to cover the expenses incurred.

Boun

Owner Signature

Witness Name:

Witness Signature



# LONPAC INSURANCE BHD

CLAIM NO

: 21/21/21/VP05/024299

DATE

: 30 JUNE 2021

### DISCHARGE VOUCHER

I/We, MOHD NASIR BIN OTHMAN confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SGQ 1587U the sum of Singapore Dollar Four Thousand Eight Hundred Seventeen Only (\$4,817.00) 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 SGQ 1587U and SGV 9543S on 04 March 2021 along NEW UPPER CHANGI RD.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ W&W TRANSPORT SERVICES AND/OR TONY CHEW) 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 **CAR CITY AUTO CENTRE 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

Mohel Hasir Bins ofhman.

Name of vehicle owner /Date

"WITHOUT PREJUDICE

to any

PERSONAL INJURIES"



**TO:** CAMOH0596

MOHD NASIR BIN OTHMAN BLK 24 SIMEI STREET 1

#05-03

SINGAPORE 529948

TEL: FAX: PH: 88924131

ATTN: LONPAC INSURANCE BHD

TAX INVOICE

GST Registration: 200719980C

Number:

IV00018227

Date:

10/04/2021

Case No:

Vehicle No: SGV9543S

Mileage:

Term:

CASH

Model:

HONDA STREAM 1.8 A

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
3	OUR REF: TP/21010-SGV9543S DATE OF ACCIDENT: 04/03/2021@ALONG NEW UPPER CHANGI ROAD BEING PARTS AND LABOUR SUPPLIED TO THE ABOVE MENTIONED VEHICLE AS PER SURVEYOR REPORT, LKK AUTO CONSULTANTS PTE LTD, LUMP SUM REPIAR	1.0	3,800.00	0.00	3,800.00
	GAPORE DOLLARS : FOUR THOUSAND SIXTY-SIX AND CENT O ONLY	TS .	SUBTOTAL GST 7.00% TOTAL		\$ 3,800.00 \$ 266.00 \$ 4,066.00

E. & O. E.

CAR CITY AUTO CENTRE PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

Page 1 of 1

\* N = Item not subjected to GST

Service Centre
Bik 9006 Tampines Street 93
#01-198 Singapore 528840
Tel: 6781 0300 Fax: 6782 0300
24 Hrs Helpline: 9621 4666
Email: ccacpl@singnet.com.sg

Issued by: Ho



### TAX INVOICE

MOHD NASIR BIN OTHMAN BLK 24 SIMEI STREET 1

#05-03

SINGAPORE 529946

TAX INV. NO. DATE

R21/0007 10/04/2021

VHA NO.

1032

CCAC REF NO

TP/21010

VEH NO.

SGV9543S

GST REG NO.

199903842N

TERM

7 days

	DESCR	RIP'	ION		AMOUNT
	RENTAL OF MOTOR VEHIC	CLE	FOR:		
1)	VEHICLE NO.: VEHICLE DESCRIPTION CONTRACT DURATION RENTAL PERIOD  RENTAL FOR - 7 DAYS	:	TOYOTA COROLLA ALTIS 1.6A 11/03/21 1225 PM 18/03/21 1255 PM hrs 11/03/21 1225 PM 18/03/21 1255 PM hrs	\$	700.00
			TOTAL HIRE CHARGES : GST TAX :	\$ \$	700.00 49.00
			TOTAL AMOUNT PAYABLE:	s	749.00

### IMPORTANT

An interest of 1.5% per month will be levied on all overdue amounts. All Cheques must be made payable to Car City Leasing Pte Ltd Please write the vehicle and invoice number on the reverse of your cheque.

For CAR CITY LEASING PTE LTD

Authorised Signature

Showroom Blk 9006 Tampines Street 93 #01-198 Singapore 528840 Tel: 6344 9990 Fax: 6344 7554 / 6342 9088 Email: carcity@singnet.com.sg

Service Centre

Blk 9006 Tampines Street 93 #01-198 Singapore 528840 Tel: 6781 0300 Fax: 6782 0300 24 Hrs Helpline: 9621 4666 Email: ccacpl@singnet.com.sg

Parts Distribution Warehouse Blk 9004 Tampines Street 93 #03-84 Singapore 528838

Tel: 8781 0300 Fax: 6782 0300

TP 21010-SGV 95435 VHA NO: 1032 IN | RM/0007-1049.

VERICLE RENTAL AGREEMIN	EN 1 4 1/00 0 7
HIRER'S PARTICULAR ,	Vehicle No: SJY70351 Replace Veh No:
Name: (as in 1/C) Mohal Masir Bin Othman	Mileage Out: 11874 Mileage Out:
NRIC/PASSPORT No: \$2/60955B Sex M F	Make & Model: Make & Model:
Address (Res): 24 Simei Street 1	Togota Conlla Athi 1.6A.
#05-03 Singapore 529946.	Date Out: O5 03 21 Date Out:
Name & Address of Employer	Time Out: 12.25 pM Time Out:
	HIRE/PERIOD EXPIRY
Occupation: Driving Exp:	CDW (Collision Damage Walver) Excess M sia: Accept/Decline
Driving Licence No:	PAI (Personal Accident Insurance) Accept/Decline
Expiry Date: Date of Birth:	
Tel: (O) (R) HP/PG	CHARGES
Name: (as in 1/C) SAME As Anome.	Daily @\$ per day
	Weekly @\$ per week
NRIC/PASSPORT No: Sex: M / F Address:	Monthly @\$ per month
Address.	Hours @\$ per hour
Driving Licence No: Type: Local / Int'l	Others @\$
Expiry Date: Date of Birth:	CDW @\$ per day/month
Occupation: Driving Exp:	PAI @\$ per day/month
Contact No:Nationality:	Delivery / Collection Service
ADDITIONAL DRIVER'S PARTICULARS:	Bully f Gollegelott dervice
Name: (as in I/C)	SUB-TOTAL \$
NRIC/PASSPORT No: Sex: M / F	PETROL LEVEL
Address:	Out E 1/4 1/2 3/4 F
	In E 1/4/1 1/2 3/4 F
Driving Licence No: Type: Local / Int'l	EXTENSION / '
Expiry Date: Date of Birth:	Misc.
Occupation: Driving Exp:	GST
Contact No: Nationality:	TOTAL CHARGES \$
Security Deposit: Bank:	Rented out by: SALES ID:
Cash/Nets/Cheque/VISA/MC/AMEX No:	
Expiry Date: I.D. No:	X nomi
Hirer / Driver is responsible for the first \$ 2,000.00 excess for collision/damage to first party vehicle (ie.CAR CITY's vehicle) and also first \$ 00'  excess for collision/damage to third party's vehicle for each and every accident / damage when vehicle is in your possession or signed out under your name.  Vehicle to be driven in Singapore only.	Addition Driver's Signature

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given Car City Leasing Pte Ltd in connection with this agreement is true. 24-HOUR ASSISTANCE 9621-4666

### \* IMPORTANT

- 1. ONLY PERSONS ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL VEHICLES ARE SUPPLIED WITH A FULL TANK AND SHOULD BE RETURNED WITH A FULL TANK.
- 3. USE OF THE VEHICLE FOR ILLEGAL PURPOSE (FOR INSTANCE: IN CONNECTION WITH THEFT, DRUG PEDALING OR TRAFFICKING, SMUGGLING) IS STRICTLY PROHIBITED.
- 4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE,
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR WRITTEN CONSENT OF THE COMPANY CAR CITY LEASING PTE LTD.
- 6. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CAR CITY LEASING PTE LTD. THE RETURN DATE & TIME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

	DATE IN	TIME IN	MILEAGE A	CHECKED BY	REMARKS	1 1 1 2
73	3/21	125500	119208	_		1 Non
						SIGNATURE OF HIRER/DRIVER
				& DI CACE OFF DEVE	SEE FOR CONDITIONS OF DE	

### INSURER ENQUIRY

# Find insurer

Vehicle reg. no.

sgq1587u

**Date of Accident** 

04/03/2021 🗰

Reset

### % RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	Lonpac
Period of Insurance	
Requested By	HO TOO BOON (CAR CITY AUT
Requested Date	10/03/2021 16:41

### Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13** 

Total Amount Due (GST Inclusive): **\$\$2** 

### **General Insurance Association**

Records Management Centre GST Registration No: **M400017735** 

### **Cecilia Chong (LKK Auto)**

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

**Sent:** Tuesday, 29 June 2021 5:27 PM

**To:** Cecilia Chong (LKK Auto); Hsiao Tong (LKKAuto)

Cc: MT\_Claim\_SG; Admin A

**Subject:** RE: Yref: SGV9543S - Chain collision involving 4 vehicles along New Upper Changi Road

on 04/03/2021 - LPI Ref: 21/21/VP05/024299 LKK REF: CC4/LPC21003216/Ugs3

[External Confidential]

## Lonpac External - Confidential

Dear Cecilia

Please proceed as recommended.

Thank you.

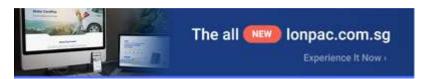
Best Regards

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: Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com>

Sent: Thursday, 3 June 2021 6:01 pm

To: KENNY LIM CHING GHEE <kennylim@lonpac.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Yref: SGV9543S - Chain collision involving 4 vehicles along New Upper Changi Road on 04/03/2021 - LPI Ref:

21/21/VP05/024299 LKK REF: CC4/LPC21003216/Ugs3 [External Confidential]

Lonpac Ref: 21/21/21/VP05/024299

LKK Ref: CC4/LPC21003216/Ugs3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 11/03/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a case of scenario 35 under BOLA. Liability is not in our driver's favour.

Summary to offer to third party repairer, "CAR CITY AUTO CENTRE PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 15,170.62	\$ 4,066.00
2. Loss of Rental w/GST (7days x \$107.00)	\$ 749.00	\$ 749.00 (7days x \$107.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 15,921.62	<u>\$ 4,817.00</u>

<sup>\*\*06</sup>days recommendation for repair + 1sunday = 7days.

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: <a href="mailto:CeciliaChong@lkkauto.com">CeciliaChong@lkkauto.com</a> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)