

Hsiao Tong (LKKAuto)

From: Edmund Teh <edmund@v2d.com.sg>
Sent: Tuesday, 25 October 2022 9:19 AM
To: Asher Sng (LKKAuto)
Cc: Admin A; Accident consolidation accident
Subject: Re: PJV2DMPL - MA482 (Lonpac) - SLT9281Z & SJK2957A, ALONG YISHUN AVE 6 SLIP RD YISHUN AVE 1, 27TH APR 2021, 1345h Our Ref: 21/21/21/024502 *** LKK REF: CC4/LPC21005250/Aba3
Attachments: LOD MA76482-SLT9281Z COR8000 LOR2200.pdf

WITHOUT PREJUDICE BASIS

LOD

Our Reference : MA76482-SLT9281Z
Your Insured Vehicle No.: SJK2957A
Your Reference : CC4/LPC21005250/Aba3

Date: 25-OCT-2022

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

To:
LKK AUTO CONSULTANTS PTE LTD
Blk 51, Ubi avenue 1, #01-25, Paya Ubi industrial Park, 408933

Dear Sir/Madam

ACCIDENT INVOLVING SLT9281Z & SJK2957A AT/ALONG YISHUN AVE 6 ON 27 APR 2021 AT 1345HRS

We are instructed by Mr **ABDUL RAHMAN BIN HAMRAN** to claim damages and losses against you, in connection with the above captioned road traffic accident which our client's vehicle SLT9281Z was damaged by vehicle SJK2957A driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense. Particulars of our client's uninsured losses claim as below:

Cost of Repair (Direct with Estimates)	: SGD \$ 8,000.00
Loss of RENTAL 27APR to 08MAY 2021 (200 x 11days)	: SGD \$ 2,200.00
LTA Search	: SGD \$ 7.45
TOTAL	: SGD \$10,207.45

A copy each of the following supporting documents is enclosed in the attachment:-

- Repair bill – INV MA76448-SMS2501D = \$8,000
- Loss of RENTAL - for 11 days = \$2,200
- Letter of Authority from our client
- LTA Search \$ 7.45

Please note that you should send us an acknowledgement of receipt of this email within fourteen (14) days of your receipt of this email, failing which our client will have no alternative but to commence proceedings against your insured without further notice to you.

LETTER OF AUTHORITY

ACCIDENT ON 27 APR 2021 AT 1545 HRS INVOLVING
VEHICLES NOS. SLT9281Z & SJK2957A
AT/ALONG YISHUN AVE 6

I, ABDUL RAHIM BIN HAMRAN of NRIC No. S9110228E, owner of vehicle
Reg. No. SLT9281Z insured by INCOME under
Policy No. S121340980 do hereby authorise M/S **PRO-JEX V2D MOTOR PTE LTD**
as my representative to claim, write, negotiate, act & settle for me to claim for uninsured
loss to the property damages and/or loss of usage from the owner/driver or the insurer
of vehicle no. SJK2957A arising from the above mentioned accident. I/we also authorise
M/S **PRO-JEX V2D MOTOR PTE LTD** to replace any damaged parts with original, new, oem, used,
reconditioned, scraped, and/or customised parts.

I also authorise that the agreed settlement sum be made in favour of my representative M/S
PRO-JEX V2D MOTOR PTE LTD and the said payment be forwarded to them as full and final discharge
of my claim.

Dated this 28 day of APR, 2022.

Signature : 



Name : ABDUL RAHMAN BIN HAMRAN

Address : BLK 407 YISHUN AVE 6
: #05-1298 S760457

NRIC : S9110228E

Contact No. : 83380100

PRO-JEX V2D MOTOR PTE LTD

PRO-JEX V2D MOTOR PTE. LTD.

SYNERGY@KB. 25 KAKI BUKIT ROAD 4, #03-93 SINGAPORE 417800

TEL/FAX : (65) 6841 9698 WEB : www.v2d.com.sg

RECOVERY HOTLINE : (65) 8668 7676

Co. Reg. No.: 201600429G

To.

Mr ABDUL RAHMAN BIN HAMRAN

(3rd Party SJK2957A = LONPAC)

DATE	Invoice No.
25 October 2022	MA76482-SLT9281Z
TERMS	DUE DATE
Due On Receipt	9 November 2022

VEHICLE NO.	DATE OF ACCIDENT	VEHICLE MODEL
SLT 9281 Z	27 April 2021	TOYOTA ESTIMA 2.4L AERAS
No.	Description / Activity	Total
1	To contract Lump Sum Repair as recommended via LKK surveyor - Adrian	SGD 8,000.00
Total:		SGD 8,000.00





Invoice

SLT9281Z
ABDUL RAHMAN BIN HAMRAN

Invoice No : GPLIN0002303
Invoice Date : 10/5/2021
Due Date : 10/5/2021
VHA No : 2621
Referral ID : P012

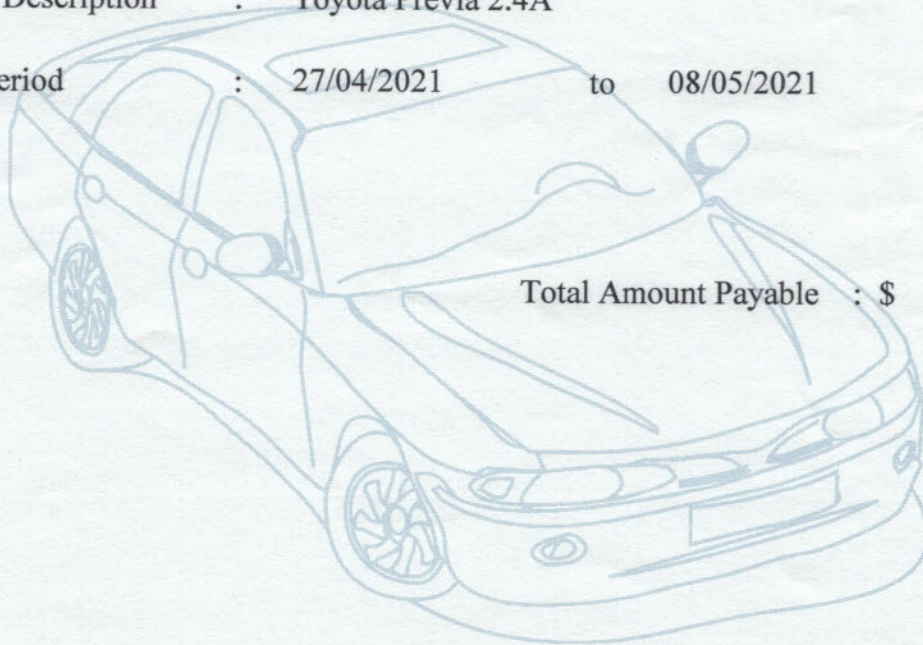
Description :	Amount
Rental for 11 Day/s @ \$200 per Day \$	2,200.00

Vehicle No : SLP5941A

Vehicle Description : Toyota Previa 2.4A

Rental Period : 27/04/2021 to 08/05/2021

Total Amount Payable : \$ 2,200.00



GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

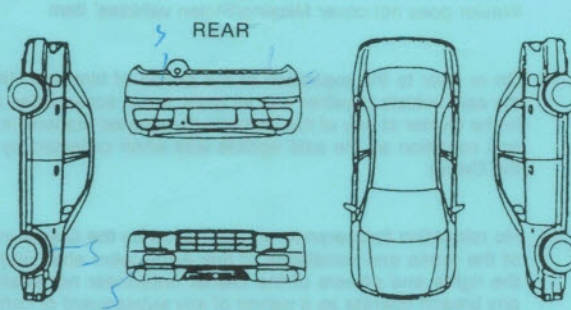
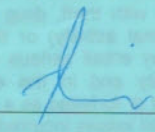
VHA No: 2621

Invoice No: GPLIN2303

Hirer's Vehicle No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

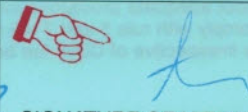
HIRER'S PARTICULARS		Vehicle No: <u>SLP 5941A</u> Replace Veh No:	
Name: (as in I/C) <u>ABDUL RAHIM BIN HAMRAN</u>		Mileage Out: <u>156387</u> Mileage Out:	
NRIC / FIN No: <u>S 8930889 E 59110228</u>		Make & Model: <u>TOYOTA PREVIA 2.4A</u> Auto / Manual	
Address (Res): <u>BLK 407 YISHUN AVE 6</u> <u>#05-1298 s(760407)</u>		Out : Date <u>27/4/21</u> Time: <u>1715</u>	
Name & Address of Employer:		HIRE / PERIOD EXPIRY Time:	
Occupation: Driving Exp:		NON-WAIVER EXCESS=\$ <u>3000/-</u>	
Singapore Driving Licence No:		CHARGES	
Issue Date: <u>1/9/16</u> Date of Birth: <u>23/3/91</u>		Daily <u>11</u> @\$ <u>200</u> per day \$ <u>2200</u> -	
Tel: (O) (R) HP :		Weekly @\$ per week	
ADDITIONAL DRIVER'S PARTICULARS		Monthly @\$ per month	
Name: (as in I/C) <u>ABDUL RAHMAN BIN HAMRAN</u>		Hours @\$ per hour	
NRIC / FIN No: <u>S 8930889 E</u>		Extension @\$	
Address (Res): <u>BLK 407 YISHUN AVE 6</u> <u>#05-1298 s(760407)</u>		Delivery/Collection Service	
Occupation: Driving Exp:		SUB-TOTAL \$	
Singapore Driving Licence No:		PETROL LEVEL	
Issue Date: <u>18/10/11</u> Date of Birth: <u>14/9/89</u>		Out E 1/8 <u>1/4</u> 3/8 1/2 5/8 3/4 7/8 F	
Tel: (O) (R) H/P:		In E 1/8 <u>1/4</u> 3/8 1/2 5/8 3/4 7/8 F	
VEHICLE CHECK LIST		Fuel	
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS		Traffic / Parking Fines	
		TOTAL CHARGES \$	
MISSING / FAULTY ACCESSORIES / PARTS		Hirer's Signature 	
REMARKS:		Additional Driver's Signature	

I have read and agree to the terms and condition on both sides of the 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 GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. 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.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
8/5/21	1300	157116		SLT92812	

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Apr 2021 / 20:21:27

Receipt Date/Time : 27 Apr 2021 / 20:21:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210427-003473

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 - SJK2957A				
As at 27 Apr 2021/13:45:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SJK2957A			
	Enquiry Fee	7.00	0.49	7.49
	20210427202003386977			
	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			
	20210427202016164	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.