### **FXCLUSIVE ENTERDRISE DIE LTD**

8 Kaki Bukit Ave 4 #03-49 PREMIER @ KAKI BUKIT Singapore 415875 Tel: 8878 5573 / 86536483 Fax: 6242 6370 (co regn no: 201906614W)

Email: exclusiveenterprise50@gmail.com

Your Ref No:

SJL5232H

Date:

05-11-21

Our Ref No:

20/21/21/VC05/024476

By Email / Post

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

Attn:

Motor Claims Department

Dear Sir / Madam,

ACCIDENT INVOLVING:

SJL5232H and YM8927J on 16-04-21.

Please refer to the above-mentioned accident.

We are writing on behalf of

LEW HUEY JING

., the owner

of motor vehicle number

SJL5232H

which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number YM8927J .

As a result of the said collision, our client has suffered loss and damage which are set out here under as follows (for Property Damage Claim only):-

1 COST OF REPAIR	\$ 2,650.00
2 3RD PARTY GIA REPORT	\$ 29.00
3 LOU (4DAYS X \$180)	\$ 720.00

TOTAL AMOUNT \$ 3,399.00

We enclosed the following support documents for your easy reference:

- (a) Authorisation Letter
- (b) Driver's NRIC and Driving License
- (c) LTA Search
- (d) GIA Accident Report
- (e) Certificate of Insurance

Kindly Acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours Faithfully,

**EXCLUSIVE ENTERPRISE PTE LTD** 



8 Kaki Bukit Ave 4 #03-47 PREMIER @ KAKI BUKIT Singapore 415875 Tel: 8878 5573 / 8653 6483 Fax: 6242 6370 (Co Reg No: 201906614W) Email: exclusiveenterprise50@gmail.com

### **AUTHORIZATION TO ACT**

	1
I, LEW HUBY JING	("third party claimant") of
430A YIShun Ave II #13-388 Orchid Spring	
(address), owner of ST 52324 (vehicle Exclusive Enterprise PHR LEG	no.) hereby authorize ("workshop") to act
for me with respect to my claim for repair cost and/e ("claim") for my vehicle no. SJL 5232H	or rental and/or loss of use that was damaged
pursuant to the accident to which occurred on 1/ 104	21 (date) along
Bukit Timah Road After KAP before Boauty involving vehicle no. YM 89275 ("accident	Ward (location)
I further authorize the workshop to settle my above ment they deem fit and the workshop is further authorized to settlement of my claim with payment cheques being made. I further acknowledge that any settlement the workshop made a without prejudice and without admission of liabili- driver/owner/insurers of the other vehicle/s in concerned.	receive payment further to e in favor of the workshop.
Dated this day of 20	
	ERPRISE S
Signature: Witnessed By	A 15 (2019:066) 4W) m



CLAIM NO : 20/21/21/VC05/024476

DATE

: 22 MARCH 2022

### DISCHARGE VOUCHER

I/We, LEW HUEY JING confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YM 8927J the sum of Singapore Dollar Two Thousand Nine Hundred Fifty Only (\$2,950.00) 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 YM 8927J and SJL 5232H on 16 April 2021 along Bukit Timah Rd.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ ADVANCE SPORTS TECHNOLOGIES PTE. LTD. AND/OR PANNEERSELVAM AYYANATHAN) 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 EXCLUSIVE ENTERPRISE 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 04/04/22

Name of vehicle owner /Date

## **EXCLUSIVE ENTERPRISE DTE LTD**

8 Kaki Bukit Ave 4 #03-49 PREMIER @ KAKI BUKIT Singapore 415875 Tel: 8878 5573 / 86536483 Fax: 6242 6370 (co regn no: 201906614W) Email: exclusiveenterprise50@gmail.com

INVOICE

Lonpac Insurance Bhd

DATE

05-Nov-21

300 Beach Road #17-04/07

INVOICE NO

EE0000 127 21 / 160

The Concourse

TERM OF PAYMENT :

CASH

Singapore 199555

ITEM	DESCRIPTION		QTY	AMOUNT	
1	Date of Accident  Being Lump Sum Repair for the Vehicle	: 16-Apr-21 : SJL5232H MERCS C200		\$	2,650.00
		TOTAL AMOUNT		\$	2,650.00

SINGAPORE DOLLARS: TWO THOUSAND SIX HUNDRED AND FIFTY ONLY

Issued By:

EXCLUSIVE ENTERPRISE PTE LTD

Driver's Name:

LEW HUEY JING



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard #42-01b, Singapore 038989 Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

### **TAX INVOICE**

EXCLUSIVE ENTERPRISE PTE LTD - LEW HUEY JING

Invoice Number GR-2021-001457

Invoice Issue Date 27 Apr 2021

Invoice Due Date 04 May 2021

 Total Amount (\$\$)
 27.10

 Total GST 7.00% (\$\$)
 1.90

 Total Amount Incl. of GST (\$\$)
 29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	22/04/2021,16/04/202 <mark>1,SJL5232H,Y</mark> M8927J	27.10	1.90	
		Total Am	ount (S\$)	27.10
		Total GST 7	.00% (S\$)	1.90
		Total Amount Incl. of	GST (S\$)	29.00

This is a computer generated document. No signature is required.

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

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

Sent: Friday, 4 February 2022 10:58 am

To: Cecilia Chong (LKK Auto)

Cc: MT\_Claim\_SG

Subject: RE: New Assignment (PRS) - Accident involving YM8927J & SJL5232H on 16.04.2021 -

Lpi Ref: 20/21/21/VC05/024476 [External Confidential] \*\*\* LKK REF:

CC4/LPC21005343/ga3

# Lonpac External - Confidential

Dear Cecilia

Apologies on the delay. Please proceed as per your recommendations.

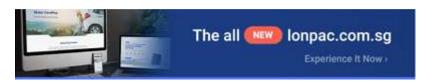
Thank you.

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



"In view of the revised measures for transition under Phase 2 COVID-19 restrictions effective 19 August 2021, 50% of our staff will be working from home. Please expect delays in our replies, payments and claims settlements during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused".

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

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

Sent: Wednesday, 26 January 2022 4:45 pm

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

Cc: MT Claim SG <mt claim@lonpac.com>

Subject: RE: New Assignment (PRS) - Accident involving YM8927J & SJL5232H on 16.04.2021 - Lpi Ref:

20/21/21/VC05/024476 [External Confidential] \*\*\* LKK REF: CC4/LPC21005343/ga3

Dear Kenny,

Any update on the mandate approval?

TP chasing for settlement.

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.

### "Wishing You Happiness & Prosperity Chinese New Year 2022"



Best Regards,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

DID: 6749-4274 | MAIN: 6256 3561 | 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: Cecilia Chong (LKK Auto) < <a href="mailto:CeciliaChong@lkkauto.com">CeciliaChong@lkkauto.com</a>>

Sent: Tuesday, 18 January 2022 2:37 pm

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

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

Subject: Re: New Assignment (PRS) - Accident involving YM8927J & SJL5232H on 16.04.2021 - Lpi Ref:

20/21/21/VC05/024476 [External Confidential] \*\*\* LKK REF: CC4/LPC21005343/ga3

Dear kenny,

We did not request video from insured previously as liability is clear previously based on BOLA S27.

Thanks

Get Outlook for Android

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

Sent: Monday, January 17, 2022 5:39:23 PM

To: Cecilia Chong (LKK Auto) < <a href="mailto:CeciliaChong@lkkauto.com">CeciliaChong@lkkauto.com</a>

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

Subject: RE: New Assignment (PRS) - Accident involving YM8927J & SJL5232H on 16.04.2021 - Lpi Ref:

20/21/21/VC05/024476 [External Confidential] \*\*\* LKK REF: CC4/LPC21005343/ga3

### Lonpac External - Confidential

Dear Cecilia

Can I check with you did you managed to obtain our Insured's video footage of the accident for verification?

Thank you.

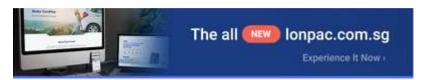
Best Regards

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



"In view of the revised measures for transition under Phase 2 COVID-19 restrictions effective 19 August 2021, 50% of our staff will be working from home. Please expect delays in our replies, payments and claims settlements during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused".

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

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

Sent: Friday, 7 January 2022 12:16 pm

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

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

Subject: FW: New Assignment (PRS) - Accident involving YM8927J & SJL5232H on 16.04.2021 - Lpi Ref:

20/21/21/VC05/024476 [External Confidential] \*\*\* LKK REF: CC4/LPC21005343/ga3

#### **GENTLE REMINDER**

Lonpac Ref: 20/21/21/VC05/024476

LKK Ref: CC4/LPC21005343/Aga3q2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 30/04/2021 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, "EXCLUSIVE ENTERPRISE PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 10,733.50	\$ 2,650.00
2. Loss of Use (4days x \$180.00)	\$ 720.00	\$ 400.00 (4days x \$100.00)
3. LTA/ GIA Search Fee	\$ 29.00	\$ 29.00
Total	\$ 11,482.50	\$ 3,079.00

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**

DID: 6749-4274 | MAIN: 6256 3561 | EMAIL: <u>CeciliaChong@lkkauto.com</u> FAX: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



<sup>\*\*04</sup>days recommendation for repair