

Main Office:

Mova Building No. 22, Jalan Kilang, Singapore 159419 Tel: **(65) 6476 3333**

Tel: (65) 6476 3333 Fax: (65) 6271 5891 www.mova.com.sg

Workshop Dept:

Block 1008, VIA EMÆHkit Merah Lane 3, WITHOUT PREJUDICE mgapore 159722

Tel: **(65) 6272 3892** Fax: **(65)** 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

: SLW2033D / T140521 : 20/21/21/VC05/024509

Date

Our Ref

Your Ref

: 18 June 2021

LONPAC INSURANCE BERHAD 300 Beach Road #17-04/07 The Concourse Singapore 199555.

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SLW2033D &YM8741C

DATE OF ACCIDENT: 27 APRIL 2021

ALONG: 31 ADMIRALTY ROAD

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 3,210.00
Loss of Use (\$x _days)	\$
Loss of Rental (\$ <u>120.00</u> x <u>10</u> days) + 7% GST	\$ 1,926.00
Surveyor Fees	\$
Taxi Fees / E-License / Others	\$
Police Report/GIA	\$ 2.00
Medical Fees	\$
Towing Fees	\$
Grand Total	\$ 5,138.00

Authorized Repair Days: <u>05</u> (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of **S\$** 5,138.00 in favor of **MOVA AUTOMOTIVE PTE LTD**.

If you have any enquiries, please call Ms Suann @ 62723892 or email suann@mova.com.sg

Yours faithfully, MOVA AUTOMOTIVE PTE LTD For Claims Manager

<u>NOTE</u>: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

• This is a computer generated letter and does not need a signature.





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POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.)	SLW 203	30		and (Third
Party's Vehicle No.) <u> </u>	2ମ 1ୟ	21		along
31 Almiralty Road			·	
BY THIS POWER OF ATTORNEY, *I/We,	siti Maria	Sinte	Rahim	n and a state of the state of t
	NRIC/Passport No). <u>586</u>	174696	(Address)
a compa			and hasing its r	
(Address)*		The consistence of the best free in the copy is paying a paying.	_owner of Vehic	cle Registered No.
(MOVA) a company incorporated in Singapore	hereby irrevocab	ly appoin	t MOVA AUTO!	MOTIVE PTE LTD.
(MOVA) a company incorporated in Singapore Lane 3 #01-04/06/08 its agents or any person				
name(s) and on *my/our behalf to do all or any		/A (0 08	my/our Allom	ey and in imylour
•	ŭ			
 To submit, resolve and make any classification which *I/we may have against the ot *policy/policies taken up by such 	her *party/parties t *party/parties or a take	o the Ac alternative en up by *	cident and un ely under Insu 'me/us (subjec	nder the insurance urance Policy No.
Insurance Company) in respect of the	e cost of repairs, I	oss of us	se/rental and a	all other costs and
expenses, etc suffered by *me/us arising. 2. For the purpose of such claim(s) as afor	ig from the Accident esaid, to appoint sol	. (Ioss and icitors on	i damage). *mv/our behalf	as *mv/our Attorney
shall in MOVA absolute discretion, dec	em fit.			
 To collect payment(s) due in respect of to be made by way of cheque in favor 	of any such claim(s) for the l	loss and dame	ige, such payment
and discharge thereof.	UI MUVA AUTOMI	JIIVE P	LE CID and to	give a valid receipt
4. For any of the purposes aforesaid, to	execute, sign, seal	and deli	ver all docum	ents whatsoever in
relation thereto.	danu unanana			
 Generally do all such acts as it shall of To agree to any settlement at the ab 	solute discretion (r the purp of MOVA.	Jose of Settlin	g such claim(s) and
*I/We hereby declare that all acts, instrumen *my/our behalf by the Attorney, its agents or valid and effectual to all intents and purposes w in *my/our own proper person(s) and *I/we here executed by virtue of the authority and power	any person authori hatsoever as it is the by ratify and confirm	ized by W e same ha n, all acts,	IOVA in its bet ad been done o	half shall be as good or executed by ' me.us.
*I/We hereby further declare that the powers	and authority here	by confe	erred shall rer	main irrevocable.
*I/We further comfirm that the acceptance by full discharge of my/our claim(s) in respect of	MOVA of the settle such loss and dam	ment amo	ount in respect	of such constitute the
*IN WITNESS WHEREOF. *I/We have hereu of, Year Two Thousan	nto to set *my/our h	and and	seal this day	38 of the month
Signed, Sealed & Delivered By				
Customer's Name: Siti Maria Binte Re NRIC No: 526774 (90				
Customer's Name: Siti Maria Binte Re	ikim			
	MOVA'	e canu		a to the second
Co's Rubber Stamp, where applicable.	MOVA	a copy	*	delete as appropriat



CLAIM NO : 20/21/21/VC05/024509

DATE : 20/09/2021

The acceptance of this offer is without prejudice to any personal injury claim/insure's claim/expenses

DISCHARGE VOUCHER

I/We, SITI MARIA BINTE RAHIM confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of YM 8741C the sum of Singapore Dollars FOUR THOUSAND ONE HUNDRED TEN AND CENTS EIGHTY Only (\$4,110.80) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, SLW 2033D on 27 APRIL 2021 along/at 31 ADMIRALTY ROAD, STORHUB CARPARK,

I/We hereby agree to indemnify and keep indemnify (HOME OF SEAFOOD (S) PTE LTD/LONPAC INSURANCE BHD) 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 M/s MOVA AUTOMOTIVE PTE LTD.

I/We hereby acknowledge 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

Siti Maria Binte Rahim



140851

SLW2033D

MAZDA 5

CK636789

:- C.O.D Days

:- T140521

ACC. Date : 27/04/21

Main Office:

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www.mova.com.sg

Workshop Dept:

Block 1008, Bukit Merah Lane 3, #01-04/06/08/94 Singapore 159722

Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

Tax Invoice

30/09/2021

LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/07 The Concourse SINGAPORE 199555.

Attention :- XA025

No. Description Qty **U.Price** Amounts S\$

Lump Sum Amount 3,000.00

Page #

Veh#

Tax#

JOB#

Terms

Remarks

Veh Model :-

E. & O.E

AMOUNT S\$ GST @ 7 %

3,000.00 210.00

AMOUNT DUE S\$

3,210.00

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD



Itomotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419 **Bukit Merah Branch:**

Signature

Bilk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219 Website: www.mova.com.sg Co. Reg. No.: 198904033G Tel: (65) 6604 7877 **INSURANCE EXCESS AMOUNT RENTAL DETAILS** Vehicle No: SLM 7107 Singapore Vehicle Make/Model: Malaysia

	10				
Date/Time Out:	28/4/21 10	10 hrs	ss 350t	ss 4500	~
Petrol Level Out:	E 1/8 1/4 3/8 (1/2) 5/		Per Acciden		\
Date/ Time In:	08/05/21	09.50		Charges	
Petrol Level In:	E 1/8 1/4 3/8 (1/2) 5	/8 3/4 7/8 F	Months @	Per Month	
Change Over 1:	Date:	Initial:	/ Weeks @	\$ /260 Per Week	1260
Change Over 2:	Date:	Initial:	3 Days @	t &O Per Day	5740
KM Out: 80382	KM In:	30572	Hours @	\$ Per Hour	
	HIRER DETAILS			Sub-Total	1800
Named Hirer			Less Discount	%	
Name:	Salman Biv.	Movamou Su	Re	ntal Charges	
Address:	BIX AS YISU	IUN AVENUE 7	CDW @\$	per day / week / month	
	#11-859 8	(760175)	PAI @\$	per day / week / month	
			Petrol Top-Up Misc Charges		
Identity Card No:	5862095AG	-	GST 770		126
Date of Birth:	19171986			Total	1926.00
Driving License:	12/04/2018		VISA / MASTER CARD / AMEX		
Country of Issue:	11011010		Pi	re-Payment	
Tel:	(HP) 644 nn 43	(O)	Downpayment and Deposit		
Nationality:	13/100/		Amount Refunded/ Due		
Effective Date:			Signature of Refund		
Additional Hirer			Remarks:	TO CLAIN	1 - SUN203
Name:				Alata-lat	· Carper
Address:				IVIVNOU	*
			Invoice No:		Ref. No:
			Checked Out By:	Checked In By:	Checked By:
Identity Card No:					
Date of Birth:					
Driving License:		- no months and a second a second and a second a second and a second a second and a	Sale	es-In Charge:	
Country of Issue:			Past 3 years acc	idents YES NO	
Tel:	(HP)	(O)			
Nationality:		L			
Effective Date:	-				
	I amount to the second of the				

credit card voucher given above. All above information given by me are true in connection to this agreement.

				^
Hirer's Signatory /	Company	Stamp (if corporate	hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
 All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
 In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
 The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- 5. All traffic infringements and summons (if any) are the responsibility of the Hirer.



TAX Invoice

Veh:

SLM710Z

Prof:

RK507958

19TH MAY 2021

RA:

113256

From:

28/4/2021

SALMAN BIN MOHAMAD SAID

To:

8/5/2021

Workshop Dept: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94 Singapore 159722

Main Office:

Tel: **(65) 6272 3892** Fax: (65) 6270 8314 Co. Reg. 198904033G GST Reg. M2-0088864-2

Attention: Mova - claims Dept

Description	Qty	U.Price			
Rental Chargres		Amount S\$			
Nental Chargies					
FROM 28/4/2021 TO 5/5/2021		1 WK		\$1,260.00	
FROM 5/5/2021 TO 8/5/2021		3 DAYS	\$180	\$540.00	
TOYOTA WISH 1.8 : SLM710Z					
RENTAL AGREEMENT : I13256					
Driven by: SALMAN BIN MOHAMAD SAID					
Your ref: SLW2033D					

Mova Automotive Pte Ltd

Non - GST amount

GST 7% Total Amount \$1,800.00

\$126.00

\$1,926.00

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YM8741C

Date of Accident

27/04/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance Lonpac Insurance Bhd Requested Date 29/04/2021 14:43

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, 14 September 2021 4:54 PM **To:** Cecilia Chong (LKK Auto); Su Li (LKK Auto)

Cc: MT_Claim_SG; Admin A

Subject: RE: New Assignment (PRS) - Accident involving YM8741C & SLW2033D on 27/04/2021

- LPI Ref: 20/21/21/VC05/024509 [External Confidential] LKK REF:

CC4/LPC21005345/R1qs3

Lonpac External - Confidential

Dear Cecilia

Please proceed as per your recommendations.

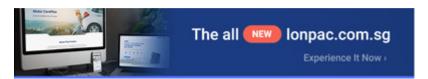
Thank you.

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, 8 September 2021 8:05 pm

To: Su Li (LKK Auto) <suli@lkkauto.com>; KENNY LIM CHING GHEE <kennylim@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: [WARNING: ATTACHMENT UNSCANNED][WARNING: ATTACHMENT UNSCANNED]RE: New Assignment (PRS) - Accident involving YM8741C & SLW2033D on 27/04/2021 - LPI Ref: 20/21/21/VC05/024509 [External Confidential] LKK

REF: CC4/LPC21005345/R1gs3

Lonpac Ref: 20/21/21/VC05/024509

LKK Ref: CC4/LPC21005345/R1gs3

Principal, Lonpac Insurance Bhd.					
This is a case of BOLA \$26a. Liability is	not in our driver's fav	our.			
Summary to offer to third party repair	er, "MOVA AUTOMOT	IVE PTE LTD" is as follows: -			
			7		
1. Cook of Donor's to (CCT)	Claimed Amount	Revised Amount	4		
1. Cost of Repair (w/GST) 2. Loss of Rental (10days x	\$ 4,194.40	\$ 3,210.00	4		
2. Loss of Rental (Todays x \$128.40)w/GST	\$ 1,284.00	\$ 898.80 (7days x \$128.40)w/GST			
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00	1		
Total	\$ 5,480.40	\$ 4,110.80	1		
**05days recommendation for repair + 1WEEKEND + 1PH = 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	n home arrange	ment. All corresponder	nce should be		

We have highlighted to your good office on 07/05/2021 of Third-Party's request to do Direct Settlement with our

Dear Sirs/Madam,

We refer to the above matter.

made via email. Submission of claim related documents will be in softcopy. Any

inconvenience caused is much regretted.

Best Regards,

Cecilia Chong | Case Handler