



Venda Engineering & Trading Pte Ltd

(GST / Company Reg No.: 200411725H)

No 8 Tuas Ave 18 (Level 3), Singapore 638892

Tel : 8126 8587 Email : claims@vendaengrg.com.sg

4-Jun-21

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

Fax: 6296 2706

Tel: 6279 9256

Our ref: VENDA/2021/0051

Your ref: 21/21/21/VC00/024530

Attn: Officer In-Charge

Dear Sir/Mdm,

VEHICLE: GBK932D (DoA: 02/05/2021)

Our Costing as follows: -

Final Repair Bill	:	2,514.50
Loss of Use: 7 days @ S\$ 120/day (Including 2 day PRI)	:	840.00
Survey Fee	:	N/A
Third Party Vehicle Insurance Search Fee	:	2.00
Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	:	107.00
Total	:	3,463.50

Thank You

Yours faithfully

PEI JIN
CLAIM ASSISTANT

Encl.

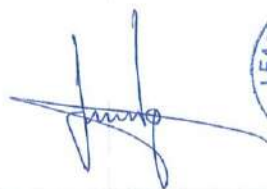
AUTHORIZATION TO ACT

I, Goldbell Leasing Pte Ltd ("The Third Party Claimant") of
59 Senoko Road, Singapore 758123 (address),
being the owner of GBK932D (vehicle no.) hereby authorize
Venda Engineering & Trading Pte Ltd ("the workshop") to act for me
with respect to my claim for repair cost and / or rental and / or loss of use ("claim") for my
vehicle bearing registration no. GBK932D that was damaged pursuant to the accident
which occurred on 02/05/2021 along Woodlands Ave 2 towards SLE/CTE
involving vehicle's GBK932D / YN4933L ("the
accident")

I further authorize the workshop to settle my above mentioned claim in a manner they deem
fit and the workshop is further authorized to receive payment further to settlement of my
claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a
without prejudice and without admission of liability in so far as the driver/owner/insurers of
the other vehicle is concerned.

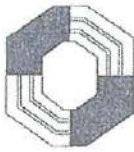
Dated this 04 day of JUNE (month) 2021 (year)



Signed by "the Third Party claimant"



Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 21/21/21/VC00/024530
DATE : 13 AUGUST 2021

DISCHARGE VOUCHER

I/We, GOLDBELL LEASING PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of YN 4933L the sum of Singapore Dollar Two Thousand Nine Hundred Thirty Six and Cents Fifty Only (\$2,936.50) 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 YN 4933L and GBK 932D on 02 MAY 2021 along WOODLANDS AVE 2 TWDS SLE/CTE.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ K-UNION CONSTRUCTION PTE LTD AND/OR SANDRASEKARAN SAKTHI**) 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 **VENDA ENGINEERING & TRADING 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.


16/08/2021
.....
Signature of vehicle owner/Date

Goldbell Leasing Pte Ltd
.....
Name of vehicle owner /Date



Venda Engineering & Trading Pte Ltd

GST / Company Reg No.: 200411725H

Tax Invoice

From :
VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18 SINGAPORE 638892
Officer in Charge : HOH PEI JIN Tel : Email :

Customer :
GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123
Attn : Tel : 6494 2800 Fax No. : 6861 7097 ATTN: LONPAC INSURANCE BHD

INV No. : CIV21-0610041	Inv Date : 04/06/2021	Term : 30 DAYS
Vehicle No. : GBK932D	Chassis No. : JN1MC2E26Z0031824	Policy Number : 29131844
Model : NV350 PANEL VAN 5DR 2.5 5AT		Date of Accident : 02/05/2021
Third Party Insurer : LONPAC		TP Vehicle No. : YN4933L
Remarks : CLAIM NO.: -21/21/21/VC00/024530		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	LUMP SUM ACCIDENT REPAIR	1	2,350.0000	2,350.00

Cheques should be crossed & made payable to **VENDA ENGINEERING & TRADING PTE LTD**

Sub Total	2,350.00
GST(7.00%)	164.50
Total (SGD)	2,514.50

VENDA ENGINEERING & TRADING PTE LTD

[Signature]
Authorised Signature



Mailing Address : No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615
Contact Number (HQ) : (Tel) : 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)
(Fax) : 6254 0424
E-mail : venda_eng@singnet.com.sg



INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

YN4933L

Date of Accident

02/05/2021 

Reset

GBK932D (DOA:02/05/2021)
Owner: GBL

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**

Period of Insurance **31/03/2021 - 30/03/2022**

Requested By **Pei Jin (VENDA ENGINEERING ...**

Requested Date **07/05/2021 17:12**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

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

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

Cecilia Chong (LKK Auto)

From: KENNY LIM CHING GHEE <kennylim@lonpac.com>
Sent: Thursday, 12 August 2021 6:53 PM
To: Cecilia Chong (LKK Auto); Mei Kwan (LKKAuto)
Cc: MT_Claim_SG; Admin A
Subject: RE: Accident Involving GBK932D with YN4933L on 02/05/2021 *** LKK REF: CC4/LPC21005645/R1ga3 [External Confidential]

Lonpac External - Confidential

Dear Cecilia

Please proceed to settle as per your recommendations.

On a side note, I noticed that the TP repairer is claiming for admin fee \$107.00 which we do not see most of the workshops doing it. Can this be excluded from the claim?

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 return to "Heightened Alert" Phase 2 on COVID-19 measures, more than 50% of our staff will be working from home from 22 July to 18 August 2021. 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) <CeciliaChong@lkkauto.com>
Sent: Friday, 6 August 2021 5:45 pm
To: Mei Kwan (LKKAuto) <Meikwan@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: Accident Involving GBK932D with YN4933L on 02/05/2021 *** LKK REF: CC4/LPC21005645/R1ga3 [External Confidential]

Lonpac Ref: 21/21/21/VC00/024530

LKK Ref: CC4/LPC21005645/R1ga3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 14/05/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a CHAIN COLLISION (OI SECOND). Liability is not in our driver's favour.

Summary to offer to third party repairer, "**VENDA ENGINEERING & TRADING PTE LTD**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 5,645.16	\$ 2,514.50
2. Loss of Use (7days x \$120.00)	\$ 840.00	\$ 700.00 (7days x \$100.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
4. ADIM FEE W/GST	\$ 107.00	\$ 107.00
Total	\$ 25,031.26	\$ 3,323.50

**05days recommendation for repair + 1sunday + 1PRS = 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