方商昭喷漆 POON SIANG SEOW

Sin Ming Autocity, No 160 Sin Ming Drive, #05-13, Singapore 575722
Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No: 05396600K

Your Ref; 21/21/VC05/024617

our Ref: SLW 1594H

Date: 22/06/2021

LONPAC INSURANCE BHD

Attention; Motor claim dept

Dear Sir

ACCIDENT ON 03/06/2021 INVOLVING SLW 1594H AND YN3447E ALONG BISHAN ST 13 CARPARK BLK 188

ANG CHENG GUAN OF Vehicle No: SLW 1594H

We are instructed by the above named to claim damages against

YN 3447E connection with a road traffic accident on 03/06/2021 Particulars of Loss and Expenses

1	Cost of repair (recommended by your surveyor)	\$2	,650.00
2	Loss of use for 3 days RENTAL	\$	417.30
3	Loss of use provided under NIMA PROTOCOL 2DAY	\$	200.00
4	GIA Search fee	\$	7.45

TOTAL \$3,274.75

Yours Faithfully

ALBERT POON

Name

AND WENT KUAN

NRIC No.

81815925 8

Address

: API BIK 189 BIR HAY 8713

254-90 #

SINGEROUSE STOIRS

Date

3/6/2021

To

方商昭資 SSS POON SIANG SEOW

> No. 160 Sin Ming Drive #05-13 Singapore 575722 Tel: 0:537511 Fax: 84538048 Email: sitti1@singnet.com.sg

Dear Sirs

MY ACCIDENT

I am the owner of motor vehicle SLW IS ? + H which was involved in the above accident.

I refer to the repairs to my vehicle. I hereby instruct you to proceed with the repairs of my damaged vehicle. Since I would not be able to pay you for the repairs and you have agreed not to exercise your lien on my vehicle for the repairs. I hereby give you authority to claim all costs, expenses and damages caused to my vehicle in particular appointing a surveyor and solicitors on my behalf to protect your interest.

I also authorise the solicitors to be appointed on my behalf to communicate and quantify my claim against the negligent party and/or his insurers.

Yours faithfully



CLAIM NO : 21/21/21/VC05/024617 DATE : 13 AUGUST 2021

DISCHARGE VOUCHER

I/We, ANG CHENG GUAN confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YN 3447E the sum of Singapore Dollar Two Thousand Seven Hundred Twenty Six and Cents Thirty Five Only (\$2,726.35) 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 3447E and SLW 1594H on 03 JUNE 2021 along BISHAN ST 13 BETWEEN BLK 188 AND BLK 187.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ SIONG YU SENG CONSTRUCTION PTE LTD AND/OR CHOO THOW FAN) 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 POON SIANG SEOW.

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

ANG CHENG GUAN

Name of vehicle owner /Date 14/8/2021



Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.

Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K

ATTN: LONPAC INSURANCE BHD ANG CHENG GUAN Apt Blk 189 Bishan Street 13 #09-435 Singapore 570189

Dear sir Final cost of repair to vehicle no. SLW 1594H

LUMP Sum \$\$2,650.00NETT

Your faithfully

ALBERT POON



DATE:

UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968. TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

> COMPANY REG NO: 197401067R GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

restricted in the sepublic of Singapore and basing	MEG NO. WIZ-0019071	Hireen Unique Tayana Andrew Car Jos	RA No. 223	49
VEHICLE NO. SMU 7843 B	MAKE/MODEL TO	YOTA CUROLL	A ACTIS	
NAME OF HIRER MIR. ANG CHENG C		404/ -	TIME OUT 08/0	HOS
# 09-435 SIN OFFICE TEL RES TEL HP NAMED DRIVER MR ANG CHENCE	96347398	PETROLIN E RENTAL RATES:	TIME IN 0830 1	F ¢
OCCUPATION NAT	TIONALITY SPIREMY NO 1867	MONTHLY @\$ WEEKLY @\$ DAILY 3 @\$/3//-	390	07)
DRIVING LIC NO.	TE PASS/EXPIRY 160 20/	C.D.W. FEE PETROL CONSUMPTION	the second second second	
ADDITIONAL NAMED DRIVER ADDRESSSIN	GAPORE	DELIVERY CHARGE COLLECTION CHARGE SUB-TOTAL		D
OFFICE TEL RES TEL HP	Allega and a second	GST @ 7%	TO STEEL HOUSE DO ST	30
DRIVING LIC NO	TE OF BIRTH	TOTAL:	ezyno yestikow od o	30
BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS A. COLLISION DAMAGE WAIVER (CDW) AT \$ PI B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM	DEPOSIT REFUND PAYMENT BY: BILL CO / CREDIT CARD / CASH			
TO "X" THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE E CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.	ATTENDED BY: OF UNIQUE TOURIST SERVICE (PTE) LTD			
COMPULSORY EXCESS, DOLLAR	of the second	I HEREBY DECLA		
NOTE: HIRER IS LIABLE FOR ALL PARK YOUR ATTENTION IS DRAWN TO PRINTED OVERLEAF.		ACCIDENT HAD OCCOPE YOUR MOTOR THE ABOVE MENTIC ANY SUBSTITUTES IN THE MEMORANDO	VEHICLE AS STAT NED SCHEDULE * D VEHICLE AS S	OR TO
FOR SINGAPORE DRIV	E ONLY	REPLACEMENT VEHICLE 1 ON	IIME	
		2. ON 3. ON	TIME	

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER



#09-435

立 旅 遊 服 務私人有

UNIQUE TOURIST SERVICE (PTE) LTD

Mr Ang Cheng Guan Blk 189 Bishan Street 13 Singapore 570189

20, Sin Ming Lane, #08-51, Midview City Singapore 573968 Tel: 6292 7656

1, Rochor Read 102-574, Rochor Centro Singapore 180001 Tel: 6292 7656 Fax: (65) 6293 9720 E-mail: uniqtour@singnet.com.sg STB LIC TA/00076

Co. Reg. No.: 197401067R GST Reg. No.: M2-0019671-6

TAX INVOICE

NO.

WP/201968

11.06.2021

Singapore,_ 20

DATE	PARTICULARS	@ s	ct
	Rental of one unit Toyota Corolla Altis 1.6 Auto Registration no. SMU 7842 B self driven as from 07.06.2021 to 10.06.2021.		
	3 days at \$130.00 per day Add GST at 7% Amount Due	\$ \$ \$	390.00 390.00 27.30 417.30
male.	(SIN DOLLARS: FOUR HUNDRED SEVENTEEN AND THIRTY CEN	TS ONLY)	
	Standard Rated Supplies:\$ Total Amount of GST:\$	390.00 27.30	

> Back to OneMotoring

Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

03 Jun 2021 / 15:35:29

Receipt Date/Time: 03 Jun 2021 / 15:35:29

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210603-002750

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 - YN3447E As at 03 Jun 2021/13:59:00 Insurance Co: LONPAC INSURANCE BHD				
1 Insurance Enquiry - YN3447E Enquiry Fee 20210603153400646132		7.00	0.49	7.49
	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			
	20210603153417112	Direct Debit: e (Intern	NETS Debit net 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.

Cecilia Chong (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Friday, 13 August 2021 1:13 PM **To:** Cecilia Chong (LKK Auto)

Cc: MT_Claim_SG

Subject: RE: REQ FOR DIRECT SETTLEMENT - SLW 1594H & YN 3447E ON 03/06/2021 Our Ref:

21/21/VC05/024617 48hrs LKK REF: CC4/LPC21006418/Kgs3 [External

Confidential]

Lonpac External - Confidential

Dear Cecilia,

Please proceed.

Best Regards Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | 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.

Lonpac External - Confidential data is for use by authorised external parties only.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: Friday, 13 August 2021 12:54 pm

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: REQ FOR DIRECT SETTLEMENT - SLW 1594H & YN 3447E ON 03/06/2021 Our Ref: 21/21/VC05/024617

48hrs LKK REF: CC4/LPC21006418/Kgs3 [External Confidential]

Dear Gerald,

Mandate is already seeked based on 90% liability not 100%.

Please check and let us have your mandate approval once again.

Many thanks

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: 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: GERALD POH WEE BIN < geraldpoh@lonpac.com >

Sent: Friday, 13 August 2021 8:53 AM

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

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

Subject: RE: REQ FOR DIRECT SETTLEMENT - SLW 1594H & YN 3447E ON 03/06/2021 Our Ref: 21/21/21/VC05/024617

48hrs LKK REF: CC4/LPC21006418/Kgs3 [External Confidential]

Lonpac External - Confidential

Dear Cecilia,

Your mandate is based on 100%.

Please proceed to negotiate at 90% liability.

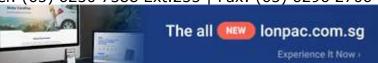
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



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

Lonpac External - Confidential data is for use by authorised external parties only.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]

Sent: Thursday, 12 August 2021 4:50 pm

To: GERALD POH WEE BIN < geraldpoh@lonpac.com>

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

Subject: [WARNING: ATTACHMENT UNSCANNED][WARNING: ATTACHMENT UNSCANNED]RE: REQ FOR DIRECT SETTLEMENT - SLW 1594H & YN 3447E ON 03/06/2021 Our Ref: 21/21/21/VC05/024617 48hrs LKK REF: CC4/LPC21006418/Kgs3 [External Confidential]

Lonpac	Ref:	21	/21	/21/	/VC	:05/	/024617
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LKK Ref: CC4/LPC21006418/Kgs3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 10/06/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a case of BOLA S24. Liability is not in our driver's favour AT 90%.

Summary to offer to third party repairer, "POON SIANG SEOW" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 6,831.70	\$ 2,385.00
2. Loss of Rental w/GST (3DAYS X \$139.10)	\$ 417.30	\$ 288.90 (3days x \$107.00)
3. Loss of Use (2DAYS X \$100.00)	\$ 200.00	\$ 54.00 (1day x \$60.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 7,456.45	<u>\$ 2,735.35</u>

^{**03}days recommendation for repair + 1PRS = 4days.

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.