

Progressive Car Care Pte Ltd (Co. Reg. No. 201006949C) Blk 3022A Ubi Road 1 #01-45/46 S408716

> T: +65 6741 5336 | F: +65 6741 7208 E: claims@procarcare.com.sg W: www. procarcare.com.sg

Our Ref: TP 0621-6392

21.10.2021

LONPAC INSURANCE BHD 300 BEACH ROAD, #17-04/07 The Concourse Singapore 199555

Attn: Motor Claims Department

Dear Sir,

ACCIDENT INVOLVING VEHICLE: SCH 8862 Z & SKT 9046 Z ON 07.06.2021

We are the authorized repair workshop for the owner of motor vehicle no: SCH 8862 Z which was involved in the above captioned accident with your insured vehicle: SKT 9046 Z. The vehicle owner has requested and authorized us to assist him in presenting the claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Coast of repair (incl gst)	\$ 3,798.50
02)	GIA Search Fee	\$ 2.00
03)	Reimbursement - Loss of Rental (07 days x \$180/day)	\$ 1,260.00
		\$ 5.060.50

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- Final Tax Invoice / GIA Search Fee Invoice / Car rental No 7909

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you Yours faithfully

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For Progressive Car Care Pte Ltd

Email: claims@procarcare.com.sg



SIGNATURE OF OWNER

Date

· 201012021.

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Residing	at_ 32	TANAH	MERAH	KECHIL	RD	#07-16	owner of
Vehicle N	lo_SCH	88622	_hereby auth	norize PRO	GRESSI	VE CAR CARE PT	E LTD at
Blk 3022	A Ubi Roa	ad 1 #01-4	5/46 Singapor	e 408716 t	o resolve	the above matter.	
in respec	t of this a	uthorizatio	n, I / We confi	irmed to ac	cept wha	atsoever settled or	agreed by th
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and also	agreed th	nat all Payr			•		agreed by th
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LONPAC INSURANCE BHD

CLAIM NO DATE : 20/21/21/VP05/024633 : 15 DECEMBER 2021

DISCHARGE VOUCHER

I/We, FOO CHIK NEE @ FOO CHIK ENG confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SKT 9046Z the sum of Singapore Dollar Four Thousand Six Hundred Forty and cents Fifty Only (\$4,640.50) 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 SKT 9046Z and SCH 8862Z on 07 June/2021 along SLIP ROAD OF TAMPINES AVENUE 2 TO TAMPINES AVENUE 5.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ CHAN AI TEE/OR LEE NGIAP KANG) 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 PROGRESSIVE CAR CARE 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

Name of vehicle owner /Date

Nee @ Foo Chik Eng.

16/12/2021.

Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716 TEL: 6741 5336 FAX: 6741 7208 Email: claims@procarcare.com.sg GST:201006949C RCB NO:201006949C

M/S: FOO CHIK NEE @ FOO CHIK ENG

32 TANAH MERAH KECHIL ROAD #07-16

EAST MEADOWS S(465559

ATTN: LONPAC INSURANCE BHD

Claim No: No:

EST1507009

PS1505419

Date:

21 Oct 2021

Policy No:

GA143588

Veh Reg No:

SCH8862Z

Make/Model:

MAZDA MAZDA6

JM6GJ103100140870

WAGON 2.5 A/T ABS

D/AIRBAG 2WD SR

Your Ref No:

TP 0621-6392

Claim Type:

Third Party

Accident Date:

07/06/2021

Chassis No: Engine No:

PY20417482

Reg. Date:

19/12/2014

TP Veh Reg No: SKT 9046 Z

Final Repair BillSCH8862Z

	Description	Quantity Price	Amount
	Labour	SS	SS
1	LUMP SUM REPAIR	1 PCS 3,550.00	
		3,550.00	3,550.00
		Total	S\$ 3,550.00
		Add GST @ 7%	248.50
		Total Amount Payable	S\$ 3,798.50

TOTAL: SINGAPORE DOLLAR THREE THOUSAND SEVEN HUNDRED NINETY EIGHT AND CENTS FIFTY ONLY

For Progressive Car Care Pte Ltd

PROGRESSIVE CARDAN Blk 3022A Ubi Barbar Singer of Ala

Tel: 6741 5336 Fax: 6741 7208 Tel: 6741 5550 procarcare.com.sg Email OPHORISED SIGNATURE



EXPRESS RENTAL

SCH 8862Z

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

RENTAL AGREEMENT NO: 7909 HIRER'S PARTICULAR GUARANTOR / ADD. DRIVER Zixrana Name Name Address Address 820070907 Nric No Nric No Tel (R) Tel (R) H/P H/P Off Off Licence Licence Expiry Class: Expiry Class: Driving Driving Experience: Experience: Co.Name/ Co.Name/ Address Address Occupation: Occupation: Camn Make Vehicle No: **RENTAL CHARGES** S\$ METHODS OF PAYMENT Hours @\$ per hour Days @\$ · per day 260 Cash Cheque No. Weeks @\$ per week Monthly @\$ per month Bill Co: SUB-TOTAL Credit Card No: Deposit Exp. Date TOTAL CHARGE Type: INSURANCE EXCESS CLAUSE Hirer is responsible for the first S\$ 2000 excess for collision / damage / fire & theft for the first party (I.e.EXPRESS RENTAL'S) vehicle and also first S\$ excess for collision / damage / fire & theft to third party's vehicle for each and every accident / damage. **CHECK OUT** CHECK IN Time Out 0940 Time In

HIRER'S DECLARATION

I have read the terms & conditions on overleaf of this rental agreement. I acknowledge receipt of vehicle in good condition plus accessories and if I opt to pay by credit/charge card, my signature here is to deemed to have been made on the application credit card charge slip. I am aware that Express Rental may have to take necessary steps by contact my employer in order to qualify me as a hirer.

Hire's Signature

EXPRESS RENTAL



EXPRESS RENTAL

OFFICIAL RECEIPT

BIK 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6741 5336 (2 Lines) Fax:6741 7208

No: 6003

Date: 23 8 (9 25 t8 m) TOO Chilc Nee On For That sar 15. C the sum of Dollars being payment of Received from_

1260/1

Cash/Cheque No.

All receipts subject to the clearance of cheque.

EXPRES RENTAL

Authorised Signature

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SKT9046Z

Date of Accident

07/06/2021 🛗

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ______ Lonpac Insurance Bhd

Period of Insurance ______ 25/06/2020 - 24/06/2021

Requested By _____ Lily Lim Buay Hiang (PROGRE...

Requested Date ______ 07/06/2021 14:05

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 December 2021 12:35 pm

To: Cecilia Chong (LKK Auto); Mei Kwan (LKKAuto)

Cc: MT_Claim_SG; Admin A

Subject: RE: Arrange for survey - Acc on 07.06.2021 invlg SCH 8862 Z & SKT 9046 Z // LKK REF:

CC4/LPC21006509/qa3 Our Ref: 20/21/21/VP05/024633 (Kenny's case) [External

Confidential]

Lonpac External - Confidential

Dear Cecilia

Please proceed to settle 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: Friday, 19 November 2021 12:08 pm

To: KENNY LIM CHING GHEE <kennylim@lonpac.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Arrange for survey - Acc on 07.06.2021 invlg SCH 8862 Z & SKT 9046 Z // LKK REF: CC4/LPC21006509/ga3 Our Ref:

20/21/21/VP05/024633 (Kenny's case) [External Confidential]

Lonpac Ref: 20/21/21/VP05/024633

LKK Ref: CC4/LPC21006509/ga3

Dear	Sirs	M	ad	am	١.
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We refer to the above matter.

We have highlighted to your good office on 09/06/2021 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, "VERMOGEN ACE PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 12,093.87	\$ 3,798.50
2. Loss of Rental (7days x \$180.00)	\$ 1,260.00	\$ 1,260.00 (7days x \$180.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 13,355.87	\$ 5,060.50

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

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

^{**07}days recommendation for repair