

18 September 2021

Your Ref:

Our Ref:

Your insured GBC1547T

PA210701-SGW2283H

Date Of Accident:

Name Of Registered Owner:

Vehicle Registered Number:

Vehicle Model:

01 July 2021

Soh Chin Huat

SGW2283H

Toyota Estima

LONPAC INSURANCE BHD**By email****Attn: Motor Claims Department**

Dear Sir/Madam,

ACCIDENT INVOLVING SGW2283H / GBC1547T ON 01 JULY 2021

We are writing on behalf of **SOH CHIN HUAT**, the registered owner of motor vehicle number **SGW2283H** which was involved in the above accident.

We are instructed to claim the followings:

Cost Of Repair	\$	2300.00
Loss Of Usage (4 repair days)	\$	720.00
LTA Tax Invoice	\$	7.45
Total		\$ 3027.45

We enclose herewith the supporting documents:

- **Final Repair Bill**
- **GIA Report/Police Report**
- **Owner/~~Driver~~ NRIC & Driving Licence**
- **Certificate of Insurance**
- **Warrant to Act**
- **GIA / LTA Search Fee**
- **Rental Agreement & Invoice**

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

Yours sincerely

Edward Ow

Profi Automotive

WARRANT TO ACT

I/We, SOH CHIN HUNT of S7214986 F
owner of S4W2283H (vehicle no.) hereby authorize
PROFI AUTOMOTIVE, 10 Kaki Bukit Road 2 #01-03, First East Centre Singapore 417868,
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim")
for my vehicle no. S4W2283H that was damaged pursuant to the accident which occur
on 01.07.21 (date) along Kampung Kayu Rd, car park
(location) involving vehicle no/s S4W2283H & G8C1547T ("the accident").

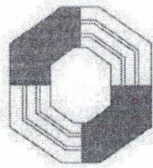
I further authorize **PROFI AUTOMOTIVE** to settle my above-mentioned claim in a manner that
they deem fit and **PROFI AUTOMOTIVE** is further authorized to receive payment further to
settlement of my claim with payment cheque/s being made in favour of the workshop.

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

Dated this 16 (day) of Aug (month) 2021 (year)



Signed by "the 3rd party claimant"
(with company stamp if applicable)



LONPAC INSURANCE BHD

CLAIM NO : 21/21/21/VC00/024728

DATE : 27 DECEMBER 2021

DISCHARGE VOUCHER

I/We, Soh Chin Huat confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of GBC 1547T the sum of Singapore Dollar Two Thousand Six Hundred Fifty Only (\$2,650.00) 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 SGW 2283H and GBC 1547T on 01 July 2021 along Kampong Kayu Rd.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ Zhang Tar Hong Construction Pte Ltd AND/OR Zhang Wenge**) 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 **PROFI AUTOMOTIVE**.

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.

10.01.22

Signature of vehicle owner/Date

SOH CHIN HUAT

10.01.22

Name of vehicle owner /Date



10 Kaki Bukit Road 2 #01-05 First East Centre S417868 M:94335558 E: profi.automotive@asia.com

18 September 2021

LONPAC INSURANCE BHD

ATTN: MOTOR CLAIMS DEPT

Date Of Accident:

01 July 2021

Name Of Registered Owner:

Soh Chin Huat

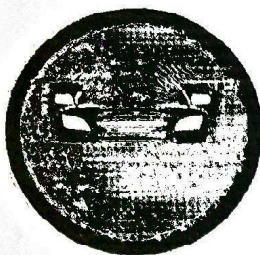
Vehicle Registered Number:

SGW2283H

Vehicle Model:

Toyota Estima

Description	Amount
Final Repair Bill	\$2300.00
Lump Sum Repair	
Total	\$2300.00



SUPERTEC LIMOUSINE PTE LTD UEN:200911332H

280 WOODLANDS INDUSTRIAL PARK E5
#02-13 S(757322)

Tel: 96998181
Fax: 66107493
Email: superteclimo@gmail.com
Facebook: facebook.com/supertec.limo.5

34W22834

No:

CAR RENTAL AGREEMENT

Date: 16.08.21

HIRER'S PARTICULARS	
Name: <u>Son Chiu Hui</u>	NRIC/Passport No./Driving License No.: <u>S724786F</u>
Address: <u>25 Terrace Lane #01-27</u> <u>5544776</u>	Mailing Address (if different from NRIC):
Mobile No.: <u>9657177</u>	Email:
Date of Birth: <u>12.04.1972</u>	Class(es) Of License:

AUTHORISED DRIVER'S PARTICULARS	
Name:	NRIC/Passport No./Driving License No.:
Address:	Mailing Address (if different from NRIC):
Mobile No.:	Email:
Date of Birth:	Class(es) Of License:

Vehicle Registration No.: <u>SLQ3819D</u>	Make/Model/Color: <u>Toyota Corolla</u>								
Minimum Rental Period (Days/Weeks/Months):	Rate:								
Rental Start Date: <u>16.08.2021</u>	Rental End Date: <u>23.08.21</u>								
Collision Damage Waiver:	Date / Time / Mileage Out:	Date / Time / Mileage In:							
Fuel Indication Out:	Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	FULL
Fuel Indication In:	Empty	1/8	1/4	3/8	1/2	5/8	3/4	7/8	FULL

I have read and understood the contractual obligation and I hereby agree to be bound by it.

Deposit: \$

Amount paid (Excluding deposit): \$

Failure to fulfill contract obligation may result in forfeiture of deposit at owner's discretion.

Signature of Hirer

Signature of Owner



Invoice

SUPERTEC LIMOUSINE PTE LTD

280 WOODLANDS INDUSTRIAL PARK E5 #02-13

HARVEST @ WOODLANDS

Singapore - 757322

Mobile no: 96998181

Fax no: 66107493

Email: superteclimo@gmail.com

Invoice Details

Customer Details

Invoice No : **STI 6769 R**

Date : **August 16, 2021**

SOH CHIN HUAT

25 TERRASSE LANE #01-27,

Singapore - 544776

Phone no: 97657177

IC No: SXXXX986F

S.No	Product	Description	Qty	Unit	Price(SGD)	Amount (SGD)
1	SLQ3819D	RENTAL FOR 16/08 TO 23/08	7	DAYS	180.00	1,260.00

Sub Total (SGD)

1,260.00

Total (SGD)

1,260.00

Amount in words :

One Thousand Two Hundred Sixty Singapore Dollar (SGD) Only

Notes

Please kindly transfer to 3533100102 UOB current account or
PAYNOW to UEN: 200911332H.

Kindly revert with proof of payment once done. Thanks!!

* Computer Generated Invoice no Sign Required



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Jul 2021 / 11:17:54

Receipt Date/Time : 05 Jul 2021 / 11:17:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210705-001176

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 - GBC1547T As at 01 Jul 2021/13:50:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBC1547T Enquiry Fee 20210705111644870089	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				
521118XXXXXX6437		eNETS Credit Card		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: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 22 December 2021 4:06 pm
To: Cecilia Chong (LKK Auto); Su Li (LKK Auto)
Cc: MT_Claim_SG; Admin A
Subject: RE: Motor claim PRS || SGW2283H against GBC1547T LKK REF : CC4/LPC21007331/g3
Our Ref: 21/21/21/VC00/024728 [External Confidential]

Follow Up Flag: Follow up
Flag Status: Completed

Lonpac External - General

Dear Cecilia

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse
Singapore 199555
Tel : (65) 6250 7388 Ext. 254 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".

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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: Monday, 20 December 2021 5:32 PM
To: ONG LI LI <llong@lonpac.com>; Su Li (LKK Auto) <suli@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Motor claim PRS || SGW2283H against GBC1547T Our Ref: TBA LKK REF : CC4/LPC21007331/g3 Our Ref: 21/21/21/VC00/024728 [External Confidential]

Lonpac Ref: **21/21/21/VC00/024728**

LKK Ref: CC4/LPC21007331/g3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 25/07/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is BOLA S24 collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "**PROFI AUTOMOTIVE**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 7,617.25	\$ 2,300.00
2. Loss of Use (4days x \$180.00)	\$ 720.00	\$ 400.00 (4days x \$100.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 8,344.70	<u>\$ 2,707.45</u>

**04days recommendation for repair

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: CeciliaChong@lkkauto.com FAX: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)