

Main Office:

Mova Building No. 22, Jalan Kilang, Singapore 159419 Tel: **(65) 6476 3333** Fax: (65) 6271 5891

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

Workshop Dept: Block 1008, Bukit Merah Lane 3.

VIA EMAIL#01-04/06/08/94
WITHOUT PREJUDICE

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

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

Our Ref Your Ref : SLD4944L / T200721 : 202121VC05024726

Date

: 14 September 2021

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

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SLD4944L & XD5268G

**DATE OF ACCIDENT: 02 JULY 2021** 

**ALONG: JURONG PIER** 

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

Cost of Repairs	\$ 13,482.00
Loss of Use (\$ <u>80.00</u> x <u>41</u> days)	\$ 3,280.00
Loss of Rental (\$xdays) + 7% GST	\$
Surveyor Fees	\$
Taxi Fees / E-License / Others	\$
Police Report/GIA	\$ 2.00
Medical Fees	\$
Towing Fees	\$ 85.60
Grand Total	\$ 16,849.60

Authorized Repair Days: 12 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of \$\$ 16,849.60 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.)  Party's Vehicle No.)	SLD 494 2/7/21 funards	Throng 151	and (Third
BY THIS POWER OF ATTORNEY, *I/We, *NRIC/	the same of the sa		
(Address)*	y irrevocably appring its registered ed by MOVA to	owner of Vehooint MOVA AUTC	
<ol> <li>To submit, resolve and make any claim(s) (in which *I/we may have against the other *part *policy/policies taken up by such *party/pale Insurance Company) in respect of the cost of expenses, etc suffered by *me/us arising from the 2. For the purpose of such claim(s) as aforesaid, to a shall in MOVA absolute discretion, deem fit.</li> <li>To collect payment(s) due in respect of any such to be made by way of cheque in favor of MOVA and discharge thereof.</li> <li>For any of the purposes aforesaid, to execute, selation thereto.</li> <li>Generally do all such acts as it shall deem necession.</li> <li>To agree to any settlement at the absolute discretion.</li> </ol>	y/parties to the rties or alternated taken up to repairs, loss of a Accident (loss appoint solicitors of the claim(s) for the AUTOMOTIVE sign, seal and decessary for the pure relations of the search of the pure sign, seal and decessary for the pure relations.	Accident and ur tively under Inst by *me/us (subject use/rental and a land damage). In the loss and damage PTE LTD and to beliver all documents arpose of settling	nder the insurance urance Policy No. t to approval by my all other costs and as *my/our Attorney ge, such payment give a valid receipt ents whatsoever in
*I/We hereby declare that all acts, instruments and doc *my/our behalf by the Attorney, its agents or any person valid and effectual to all intents and purposes whatsoever a in *my/our own proper person(s) and *I/we hereby ratify an executed by virtue of the authority and powers hereby co	n authorized by as it is the same had confirm, all acts	MOVA in its beha ad been done or e	olf shall be as good executed by * me/us
*I/We hereby further declare that the powers and autho	rity hereby conf	erred shall rema	in irrevocable.
*I/We further comfirm that the acceptance by MOVA of the full discharge of my/our claim(s) in respect of such loss a	ne settlement ame	ount in respect of	such constitute the
*IN WITNESS WHEREOF. *I/We have hereunto to set *n of, Year Two Thousand(2	ny/our hand and 20 <u>2/</u> ).	seal this day	of the month
Signed, Sealed & Delivered By			
Customer's Name: Tay 3my 1/2 NRIC No: 588 832 12 D Co's Rubber Stamp, where applicable.	/IOVA's copy	*dele	te as appropriate.



CLAIM NO : 20/21/21/VC05/024726

DATE : 20/01/2022

## DISCHARGE VOUCHER

I/We, TAY JING YUN confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of XD 5268G the sum of Singapore Dollars Fifteen Thousand, Two Hundred Eighty One and Cents Sixty Only (\$15,281.60) 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, SLD 4944L on 02 July 2021 along/at JURONG PIER RD TOWARDS JURONG ISLAND.

I/We hereby agree to indemnify and keep indemnify (ANG KOK LEONG/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

Name of vehicle owner/Date



Main Office: Mova Building

:- 1 141498

No. 22, Jalan Kilang, Singapore 159419 Tel: **(65) 6476 3333** Fax: (65) 6271 5891 www.mova.com.sg :- SLD4944L

Veh Model: VOLKSWAGEN SCIROCCO Block 1008, Bukit Merah Lane 3, #01-04/06/08/94

CK637353 Singapore 159722

Tel: (65) 6272 3892 JOB# :- T200721 Fax: (65) 6270 8314 Co. Reg. 198904033G GST Reg. M2-0088864-2 ACC. Date - 02/07/21

Terms :- C.O.D Days

Remarks

Page #

Veh#

Tax#

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

Lump Sum Amount

Tax Invoice

LONPAC INSURANCE BHD

#17-04/07 The Concourse

18/11/2021

300 BEACH ROAD

SINGAPORE 199555.

Attention :- XA025

12,600.00

E. & O.E

**AMOUNT S\$** GST @ 7 %

12,600.00 882.00

AMOUNT DUE S\$

13,482.00

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



## AUTOMOTIVE

Website: www.mova.com.sg Co. Reg. No.: 198904033G

## Automotive Pte Ltd Main Office: No. 22 Jalan Kilang, Singapore 159419

Tel: (65) 6604 7877

**Bukit Merah Branch:** 

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

RANO.: I 13353

RECEIVED 17 AUG 2021

RENTAL AGREEMENT

	RENTAL DETAILS	INSURAN	ICE EXCESS AMO	DUNT
Vehicle Make/Model:	111- Pass at Vehicle No. 112 8-16	X Singapore	Malaysia	Signature
Date/Time Out:	7-70		Mulaysia	Olgitatale
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	S\$ 2500 S\$	Per Accident	X
Date/ Time In:	10/8/21 1642.	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	1 Months @\$ 360	Per Month	3600
Change Over 1:	Date: Initial:	Weeks @\$	Per Week	
Change Over 2:	Date: Initial:	S Days @\$ / 24	Per Day	600
KM Out: 11/13	KM In:	Hours @\$	Per Hour	
	HIRER DETAILS	Sub-Tota	al	4200
Named Hirer		Less Discount	%	
me:	TAY JING YUN	Rental Char	ges	
Address:	BLK 103 WEST COAST	CDW @\$ per da		
	UALE #35-15 S(126754)		ay / week / month	
	_	Petrol Top-Up  Misc Charges		
Identity Card No:	S 88032620.	GST 796		194
Date of Birth:	28/01/1988	Total		4494,00
Driving License:	S 8803262P.	VISA / MASTER CARD / AMEX CASH /	COMPANY BILLING / OTHERS	
Country of Issue:	39.	Pre-Payment		
Tel:	(HP9271 5564 (O)	Downpayment and	Deposit	
Nationality:	Sq.	Amount Refunded/ Due		
Effective Date:	28 NOV 2008.	Signature of Refund	d 	
Additional Hirer		Remarks:		
Name:		SLD4944L Invoice No: Suanv		
Address:		SUNAV	10.	
		Invoice No:		Ref. No:
		Checked Out By: Che	cked In By:	Checked By:
Identity Card No:				
Date of Birth:				
Driving License:		Sales-In Cha	arge:	
Country of Issue:		Past 3 years accidents Y	ES NO	
Tel:	(HP) (O)			
Nationality:				
Effective Date:				
I fully understand and agree	sed to the terms and condition appended on both sides of this Vehicle	Rental Agreement. I also agreed	that if there is any ou	utstanding amount payable

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

- 1. 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** 

19th Aug 2021

**TAY JING YUN** 

Veh:

SKR8163K

Prof:

RK508097

RA:

113353

From:

6/7/2021

To:

10/8/2021

Main Office:

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
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

Attention: Mova - claims Dept

Description	Qty	U.Price			
Rental Chargres			-	Amount S\$	
FROM 6/7/2021 TO 5/8/2021 FROM 5/8/2021 TO 10/8/2021 VOLKSWAGEN PASSAT : SKR8163K RENTAL AGREEMENT : I13353 Driven by : TAY JING YUN Your ref : SLD4944L		1 MTH 5 DAYS	\$3,600 \$120	\$3,600.00 \$600.00	

Mova Automotive Pte Ltd

Non - GST amount GST 7%

**Total Amount** 

\$4,200.00 \$294.00

\$4,494.00

## INSURER ENQUIRY

# Find insurer

Vehicle reg. no.

XD5268G

Date of Accident

02/07/2021 苗

....

Reset

## % RESULT & RECEIPT

## **TP Insurer Enquiry**

Lonpac Insurance Bhd	Insurance
08/08/2020 - 07/08/2021	Period of Insurance .
Suann (MOVA AUTOMOTIVE PT	Requested By
02/07/2021 09:08	Requested Date

## 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** 



Main Office: 22, Jalan Kilang, MOVA Building #07-01 Singapore 159419.

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Workshops: Block 1008 Bukit Merah Lane 3 #01-04/06/08 Singapore 159722.

Tel: +65 6272 3892 Fax: +65 6270 8314

Workshops: 15 Fan Yoong Road Singapore 629792.
Tel: +65 6262 3377 Fax: +65 6264 3151

GST. Reg No: M2-0088864-2

	TOWING RECEIPT		NO: 006334
Vehicle Number: SED 49 Vehicle Model: YW.	Member Non-member		Engine Insurance
DESCRIPTION			PRICE(\$)
Normal Towing / Towing b	y King-Dolly		₩.06
Towing at Basement/ Reco	overy From Drain up	-	
Jump Start/ Battery Replac	cement		
Mend Tyre/ Tyre Replacen	nent	t a region from the	
Location From: To:	in his py	+7° (GS7)	<u>85.60</u>
Customer's Signature Name: HP:	Name: 77/2/ Date: 27/2/ Time: 05/29/14	Person II  Name: Date: Time:	ncharge:

For Office Use:

Invoice No: Cx 141498

## **Cecilia Chong (LKK Auto)**

From: KENNY LIM CHING GHEE <kennylim@lonpac.com>

Sent: Thursday, 13 January 2022 5:54 pm

**To:** Cecilia Chong (LKK Auto)

Cc: MT\_Claim\_SG

Subject: RE: New Assignment (PRS) - Accident involving XD5268G(OI) & SLD4944L(TP) on

02/07/2021 - Oref: 20/21/21/VC05/024726 LKK REF: CC4/LPC21007358/gs3

## **Lonpac External - Confidential**

Dear Cecilia

Please proceed as per your recommendations at S\$15,281.60.

Thank you.

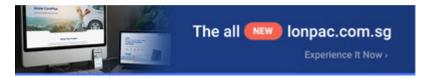
Best Regards

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: Monday, 10 January 2022 9:36 am

To: KENNY LIM CHING GHEE <kennylim@lonpac.com>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

Subject: FW: New Assignment (PRS) - Accident involving XD5268G(OI) & SLD4944L(TP) on 02/07/2021 - Oref:

20/21/21/VC05/024726 LKK REF: CC4/LPC21007358/gs3

Lonpac Ref: 20/21/21/VC05/024726

LKK Ref: CC4/LPC21007358/gs3

Dear	Sirs	/Ma	dam,
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We refer to the above matter.

We have highlighted to your good office on 08/07/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a case of BOLA S9. Liability is not in our driver's favour.

Summary to offer to third party repairer, "MOVA AUTOMOTIVE PTE LTD" is as follows: -

### **REVISED:**

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 29,891.52	\$ 13,482.00
2. Loss of Rentalw/GST (16days x \$128.40)	\$ 2,054.40	\$ 1,712.00 (16days x \$107.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
4. Towing fee (w/gst)	\$ 85.60	\$ 85.60
Total	\$ 33,259.12	\$ 15,281.60

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

TP claiming LOR instead. (Rental Agreement as attached)

## 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.

<sup>\*\*12</sup>days recommendation for repair + 2sundays + 1PH + 1PRS = 16days.