Our ref:	SLR9783D		
Your ref: Date:	2 0 OCT 2021		
Date.	1		
To:	Longac Insurance	_	
	Singapore 19955		
Attn:	Motor Claims Department		
Re: Accider	nt Involving Motor Vehicle Nos. SLR	9783D	4761907 18, cr @ 17/76
I am the owner	r of vehicle no. SLR9 2830 hat was shicle no. Y261907 of the above a	as involved	
	t was caused by your insured negligent/inyou for the following: -	nconsidera	te driving, thus I am
3. LTA/GIA Se	Rental (14 days @ \$ 100 per day)		\$ 16,026.97 \$ 1,498 \$ 2.00 \$
		Total:	\$ 17,526.97
			,

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of CYCLE & CARRIAGE INDUSTRIES PTE LTD at Telephone No: 67714304 (Ms Amanda Ang) / 67714377 (Mr Alan Quek).

I hereby give full authority to CYCLE & CARRIAGE INDUSTRIES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully

Name & Signature

Address:

C/o. 188 Pandan Loop Singapore 128378

Cc:

Ms Amanda Ang / Mr Alan Quek

E-mail:

amanda.ang@cyclecarriage.com.sg / alan.quek@cyclecarriage.com.sg

Fax No.

67795383

LETTER OF AUTHORIZATION

To:	Longac Insurance
	Singapore 19955
Attn.:	Motor Claims Department
Dear S	ir / Mdm,
мото	OR ACCIDENT INVOLVING SUR 9283D (OWNER'S
VEHIC	CLE NO.) AND Y? 6190? (3RD PARTY'S VEHICLE NO.)
ON	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
AT/AI	LONG (ROAD)
I am th	ne registered owner of SIN 9783D (Vehicle No.).
its age	by authorise CYCLE & CARRIAGE INDUSTRIES PTE LIMITED and ents or any person(s) authorised by Cycle & Carriage Industries Pte ed to do all or any of the following:-
•	Submit, resolve and make any claims which I may have against the 3 rd party insurers; and/or Execute and sign discharge voucher, indemnity forms and all necessary documents in connection with and arising from the above claim.
All pa	ayment towards settlement of my claim should be made in favour of LE & CARRIAGE INDUSTRIES PTE LIMITED.
	Igh hother
Regis (Com Name NRIC Date	tered Owner's Signature pany stamp & authorized signature if it is a company-registered vehicle) Mr. Tan Char Signature Nico and Hida so No. : 7390 05/08/21

CLAIM NO : 21/21/21/VC00/024755 DATE : 28 JANUARY 2022

DISCHARGE VOUCHER

I/We, TAN CHEN SIANG, NICODEMUS HIDALGO confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YP 6190P the sum of Singapore Dollar Seventeen Thousand Five Hundred Twenty Six and Cents Ninety Seven Only (\$17,526.97) 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 YP 6190P and SLR 9283D on 09 July 2021 along AYE.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ YSB CONSTRUCTION & TRADING PTE LTD/ GANGADURAI KRISHNAMOORTHY) 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 CYCLE & CARRIAGE INDUSTRIES 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.

9 FEBRUARY 2012 Signature of vehicle owner/Date

Tan Chen Siang Nicodemus Hidalgo 9 February 2022

Name of vehicle owner /Date



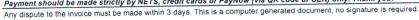
TAX INVOICE

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info
IIIVOICE Name & Address	Cust No/Name	/Tan Chen Siang, Nicodemus Hidal
LONPAC INSURANCE BHD	Reg No/Reg Date	SLR9283D / 11/12/2017
MOTOR CLAIM DEPARTMENT	Date In/Mileage	22/07/2021/ 47015
300 BEACH ROAD	Chassis No	WDD2053402F636018
#17-04/07 THE CONCOURSE SINGAPORE 199555	Engine No	27491031212445
	Make/Model	MB/MB C 180 COUPE (C205)
Contact No 62507388	Colour/Trim	029 996 DesignoHyac/ 041 105 LeatherS.Be

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	Invoice/Cred	it Note No
WL001605	Credit	29/09/2021/ 19:38	AQ	305 / Alan Quek Ai	Lun	50966	28174606	
1120200		Description of Goods	s / Services		Qty	Unit Price S\$	3	Amount S\$
DRIVE IN	:10-07-202	:GA419688 // 09-07-2	2021 OP (LONPAC	INSURANCE)				F.O.C.
BY/AUTHR A BPILAB	IZED ON	Y:22-07-2021 // LKK F :LKK // 21-07-2021 :K CONTROL UNITS & RES		ТО			0.10	380.00
	SETTINGS.							240.00
REMOVE &				CESSARY REPAIR OR REPL				120.00
	AR LIGHTIN	IG SYSTEM AND CONDUCT	WATER TES	T FOR ANY LEAKAGE.NETT				960.00
	INSTALL F	REAR BOOT LID COMPART	MENT INTER	IOR			0.07	560.00
A BPILAB RENEW RE S BPNSUB	AR WINDSHI	ELD						400.00
SUPPLY A	ND INSTALL REAR WING	. 1 PC HUPER OPTIK WI! OSCREEN	NDOW					
A BPILAB	RTER GLASS							3840.0
A RPIRES		REAR RIGHT FENDER & RI						1800.0
RESPRAY X RH/R TAI X RH/R FEN X ADHESIVE X RH/R FEN X REAR WIN X REAR WIN X REAR WIN	L LAMP DER SEALANT DER 3/4 GL DSHIELD DSHIELD PA	AD EALING STRIP	& REAR EN	D PANEL	1.00 1.00 1.00 1.00 1.00 3.00 4.00 3.00	647.09 2964.10 776.81 271.47 1055.83 5.47 2.64 160.11		647.09 2964.10 776.81 271.47 1055.83 16.41 10.56 480.33

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.







TAX INVOICE

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info		
	Cust No/Name	/Tan Chen Siang, Nicodemus Hidal		
LONPAC INSURANCE BHD	Reg No/Reg Date	SLR9283D / 11/12/2017		
MOTOR CLAIM DEPARTMENT 300 BEACH ROAD	Date In/Mileage	22/07/2021/ 47015		
	Chassis No	WDD2053402F636018		
#17-04/07 THE CONCOURSE SINGAPORE 199555	Engine No	27491031212445		
	Make/Model	MB/MB C 180 COUPE (C205)		
Contact No 62507388	Colour/Trim	029 996 DesignoHyac/ 041 105 LeatherS.Be		

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit	Note No
WL001605	Credit	29/09/2021/ 19:38	AQ	305 / Alan Quek Ai Lun	50966	28174606	
112001000	010010	Description of Goods	/ Services	Qty	Unit Price S\$		Amount S\$
X MOUNTING X MOUNTING X [STR] TWO X SEAM SEAL X BLIND RIV X BLIND RIV X MODEL PLA	CLIP -COMPONEN ET ET W CSK.	T ADHESIVE		1.00 2.00 1.00 1.00 11.00 1.00	23.03 11.59 102.00 104.99 1.57 1.98 183.43		23.03 23.18 102.00 104.99 17.27 1.98 183.43

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	6,678.48	Nett	14,978.48
Labour	7,900.00	7% GST on 14978.48	1048.49
Standard Menu Specialist Job Diagnostics Job Sundry/Others Total(w/o GST)	0.00 400.00 0.00 0.00 14,978.48	Total Payable Paid Total Due	16,026.97 0.00 16,026.97

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

Pandan Loop Service Center 188 Pandan Loop Singapore 128378 Tel: 6777 8388 Fax: 6779 5383 www.mercedes-benz.com.sg



FLEXI-DRIVE ENTERPRISE

SLR9283D

Blk 8 Kaki Bukit Avenue 4 Premier@kaki bukit gate 2 #06-33 lobby C Singapore 415875 Tel: (65) 6292 5455 Fax: (65) 6292 2866 e-mail: sales@wellscope.com.sg

INVOICE

H/Phone: 9667 5455 (24 Hrs)

MALAN RA: 09521

V. A. No. Vehicle Regn. No.	Model Type		ng Location	1	- 00
5MK 717	8H Maz	da 3 18	8 Pando	in Lous	CPC
Reference		Agreed Return Date		urs = 1 Day Renta	
1 La Tul			,	ay Rental ÷ 5 = 1 ŀ	Hour Extension)
\$ DTP per Day \$	per	KM	Time	Date In	12301
\$ per Week \$	per	KM	Time	/ Date Out	
\$ per Month Cts	per Kilometre	Out		15/20/7	11:5094
	1 1/1 /	KM Drvn	Total	/ Time Chargeable	
Mr Ten Cha Siene Nic	odenne Hidelo	Rental Charges		Dollars	Cents
Address	the state of the s	111	Rental Rental	OTORA	1 1 1 HA
Mr Tan Chan Siang Nic Address 6 Sinaran Drive #	10-14	1000		7	
Sour 307 468					
1/C No. 5 8 13 7 7 3 9 D					
Reference Contact	Tel. No.				
	97267897				
Driver's Name	Passport / IC No. / Country				
Address					
Address		Petrol E 1/4 1/2 3/	4	Petrol E 1/4	1/2 3/4 F
			arga in avany 1/4	1/2 3/4 E	
Driving Licence No. Expiry	Issued by	Outstanding Petrol will ch	arge in every 1/4	, 1/2, 3/4, 1	
		Sub-Total			
Additional Driver	Tel. No. (Home)	- Cub Total			
		Others			
Address	Passport / IC No. / Country	Grand Total		B	1,498-00
Driving Licence No. Expiry	Issued by	Prepayment Received \$			
	0	By: (Name in Block Letters)		CASH	CHEQUE
Method of Payment BILL TO: OYCLE	E LTD.				
IND PE	E MUD.	Amount Due / Refundable			
108 Day 2001 10				3	
- RATES QUOTED ARE FOR USE IN S	INGAPORE ONLY	Refund			
- THE HIRER IS SOLELY RESPONSIB	LE FOR BREACH OF	Received \$		ceiver X	
TRAFFIC LAWS AND ANY PARKING DURING PERIOD OF HIRE.	FINES OR SURCHARGES	Out by	In by		
Hirer's signature signifies acceptance of agre	ement			FRONT	
		FRONT			
		0 • 0	p		WJ
1 272		51176		P (196
Y				A	A
X Hirer's Signature / Company Stamp		LH	RH LH	6	e RH
X Hirer's Signature / Company Stamp Remarks		LH	RH LH	0 0	e RH
		LH	RH	0 0	RH
		LH	RH		8 RH
		LH	RH	REAR	e RH

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YP6190P

Date of Accident

09/07/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance ______ Lonpac Insurance Bhd Period of Insurance ______ 09/06/2021 - 08/06/2022 Requested By _____ Jasmine Chua (CYCLE & CARRI... Requested Date ______ 12/07/2021 10:01

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

Sent: Thursday, 27 January 2022 1:42 pm

To: Cecilia Chong (LKK Auto)

Cc: MT_Claim_SG

Subject: RE: SLR9283D / YP6190P Date of accident:09-07-2021 [External Confidential] LKK REF:

CC4/LPC21007637/R1gs3

Lonpac External - General

Dear Cecilia,

Please proceed.

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: Thursday, 27 January 2022 1:39 pm

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: SLR9283D / YP6190P Date of accident:09-07-2021 [External Confidential] LKK REF:

CC4/LPC21007637/R1gs3

Dear Gerald,

Our surveyor has run thru the parts price and that the parts price is reasonable and agent workshop not able to reduce the cost any further.

Kindly let us have your approval to proceed with the offer towards TP once again.

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.

"Wishing You Happiness & Prosperity Chinese New Year 2022"



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)





Save the Earth Print only when necessary

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

Sent: Friday, 7 January 2022 9:11 am

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

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

Subject: FW: SLR9283D / YP6190P Date of accident:09-07-2021 [External Confidential] LKK REF:

CC4/LPC21007637/R1gs3

Lonpac External - General

Dear Cecilia,

Please proceed as proposed.

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

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

From: CHEW BENG KEE < bkchew@lonpac.com >

Sent: Friday, 7 January 2022 9:08 am

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: SLR9283D / YP6190P Date of accident:09-07-2021 [External Confidential] LKK REF:

CC4/LPC21007637/R1gs3

Lonpac External - General

Hi Gerald

OK, pls proceed with TPPD claims settlement as proposed. Thank you.

Best Regards
Mr Chew Beng Kee
Head of Claims | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext. 246 | Fax: (65) 6296 2706

In view of the revised measures under Transition Phase of COVID-19 restrictions effective 22 November 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: GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent: Friday, 7 January 2022 8:48 am

To: CHEW BENG KEE < bkchew@lonpac.com > Cc: MT_Claim_SG < mt_claim@lonpac.com >

Subject: FW: SLR9283D / YP6190P Date of accident:09-07-2021 [External Confidential] LKK REF:

CC4/LPC21007637/R1gs3

Lonpac External - General

Hi Chew,

Attached supporting documents for DS for your approval.

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

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: Thursday, 6 January 2022 5:17 pm

To: Su Li (LKK Auto) < suli@lkkauto.com >; GERALD POH WEE BIN < geraldpoh@lonpac.com >

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

Subject: RE: SLR9283D / YP6190P Date of accident:09-07-2021 [External Confidential] LKK REF:

CC4/LPC21007637/R1gs3

Lonpac Ref: 21/21/VC00/024755

LKK Ref: CC4/LPC21007637/R1gs3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 2/8/2021 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, "CYCLE & CARRIAGE INDUSTRIES PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 18,059.97	\$ 16,026.97
2. Loss of Rentalw/GST (14days x \$107.00)	\$ 1,498.00	\$ 1,498.00 (14days x \$107.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 19,559.97	<u>\$ 17,526.97</u>

**12days recommendation for repair + 1sunday + 1PRS = 14days.
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) Save the Earth Print only when necessary
From: Su Li (LKK Auto) < suli@lkkauto.com Sent: Monday, 2 August 2021 7:35 am To: 'GERALD POH WEE BIN' seeraldpoh@lonpac.com ; Cecilia Chong (LKK Auto) ceciliaChong@lkkauto.com Cc: 'MT_Claim_SG' mt claim@lonpac.com ; Admin A admin-a@lkkauto.com Subject: Re: SLR9283D / YP6190P Date of accident:09-07-2021 [External Confidential] LKK REF: CC4/LPC21007637/R1gs3
Dear Gerald,
We refer to the above matter.
We have inspected third party vehicle SLR 9283D at M/s CYCLE & CARRIAGE INDUSTRIES PL on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is: