



**WITHOUT PREJUDICE**

Our Ref: GBC 6181G

Your Ref: YN 5196R

22<sup>nd</sup> July 2021

**ATTN: LKK Auto Consultants Pte Ltd**

**INSURER: LonPac Insurance Bhd**

Dear Jasper,

**Accident Involving:** GBC 6181G and YN 5196R

**Date of Accident:** 25 August 2021

**Location of Accident:** Along Sin Ming Road (Outside Autocare Building)

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair Inc. GST	\$ 4,012.50	\$3750 COR Agreed + \$262.50 GST
Add Loss of Use (PRS)	\$ 400.00	2+2 Days PRS (26/27/28/29 Aug)
Add Loss of Rental	\$ 1,080.00	7 Days - Inv#2109.2288 : 6 Repair Days Agreed + 1 Sunday
Total	\$ 5,492.50	
Add LTA Search Fee	\$ 7.45	
<b>GRAND TOTAL</b>	<b>\$ 5,499.95</b>	

Kindly pay the Grand Total Amount of **\$5,499.95** to:

**Team AutoPro Pte Ltd**

160 Sin Ming Drive #02-12

Sin Ming AutoCity

Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautoffice@gmail.com

Thank you.



Regards

Adel (Ms)

**Team AutoPro Pte Ltd** Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com

To : **Team AutoPro Pte Ltd**  
CRN : **201811621K**  
located at : **160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722**

**Letter of Authorization & Undertaking**

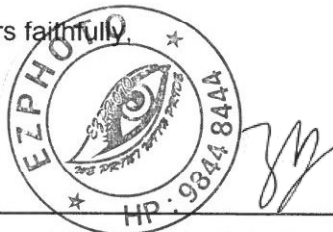
In Respect of Accident Involving my/our Vehicle No.: GBC 6181 G  
and YN 5196 R and .....  
and ..... and .....  
@ SIN MING ROAD  
dated 25/08/2021

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you – in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 30.08.2021



# LONPAC INSURANCE BHD

CLAIM NO : 21/21/21/VC05/024891  
DATE : 17 DEC 2021

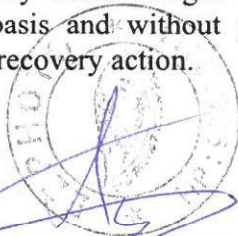
## DISCHARGE VOUCHER

I/We, **EZPHOTO** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of **YN 5196R** the sum of Singapore Dollar **FIVE THOUSAND ONLY (\$5,000.00)** in full and final satisfaction, liquidation and discharge of all injury/property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all injury/property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving **GBC 6181G** and **YN 5196R** on **25/08/2021** along **SIN MING ROAD (OUTSIDE AUTOCARE BUILDING)**.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ MUNSHE CORPORATION PTE LTD**) 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 **TEAM AUTOPRO 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.



"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."

.....  
Signature of vehicle owner/Date

5/1/21

.....  
Name of vehicle owner /Date

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."



Page 1 of 1

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 25 Aug 2021 / 16:36:03

Receipt Date/Time : 25 Aug 2021 / 16:36:03

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210825-002471

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 - YN5196R				
As at 25 Aug 2021/11:15:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - YN5196R Enquiry Fee 20210825163508960794	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
426569XXXXXX8100		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.

## Asher Sng (LKKAUTO)

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Wednesday, 15 December 2021 8:06 AM  
**To:** Asher Sng (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: [MANDATE REQUEST] Your Ref: 21/21/21/VC05/024891 // ACCIDENT INVOLVING YN 5196R AND GBC 6181G ON 25/08/2021

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

## Lonpac External - General

Dear Asher,

Please proceed the sum of \$5,000.00 ( all-in).

Thank you.

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 revised measures for COVID-19 restrictions effective 27 September 2021, more than 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.

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**From:** Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>  
**Sent:** Tuesday, 14 December 2021 4:47 pm  
**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Subject:** RE: [MANDATE REQUEST] Your Ref: 21/21/21/VC05/024891 // ACCIDENT INVOLVING YN 5196R AND GBC 6181G ON 25/08/2021

Hi Gerald,

We refer to the above matter.

Third party have disagreed with the proposed number of days due to the PRI and sun.

Third party have counter proposed 10days for both LOR & LOU for PRI.

Summary to offer to repairer **TEAM AUTOPRO PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 15,071.02	\$ 4,012.50
2. Loss of Rental (7days x \$120)	\$ 1,080.00	\$ 700.00 (7days x \$100)
3. Loss of Use (4days x \$100)	\$ 400.00	300.00 (3days x \$100)
4. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
<b>Total</b>	<b>\$ 16,558.47</b>	<b>\$ 5,019.95</b>

\*\*5 days recommendation for repair.

26 Aug 21 - Thu @11:30	2 Days Notice sent	1 Day
@13:16	Surveyors list received	
@15:34	Agreed LKK as SJE	
27 Aug 21 - Fri	Pending PRS	ABSORBED by Workshop
28 Aug 21 - Sat	Pending PRS - Saturday	ABSORBED by Workshop
29 Aug 21 - Sun	Pending PRS - Sunday	2 Days
30 Aug 21 - Mon	Inspection Date	3 Days
31 Aug 21 - Tue	Resurvey Date	4 Days
01 Sep 21 - Wed	1st Repair Day	5 Days
02 Sep 21 - Thu	2nd Repair Day	6 Days
03 Sep 21 - Fri	3rd Repair Day	7 Days
04 Sep 21 - Sat	4th Repair Day	8 Days
05 Sep 21 - Sun	Sunday	9 Days
06 Sep 21 - Mon	5th Repair Day	10 Days

**The above is for your approval please.**

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation may reach me at 8839 9816 for any urgent matters.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108 | did: 6841-6051

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

**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.**

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**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Sent:** Tuesday, 30 November 2021 9:56 AM

**To:** Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** RE: [MANDATE REQUEST] Your Ref: 21/21/21/VC05/024891 // ACCIDENT INVOLVING YN 5196R AND GBC 6181G ON 25/08/2021

## Lonpac External - General

Dear Asher,

Please proceed as proposed.

Thank you.

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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**From:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Sent:** Monday, 29 November 2021 2:52 pm

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** RE: [MANDATE REQUEST] Your Ref: 21/21/21/VC05/024891 // ACCIDENT INVOLVING YN 5196R AND GBC 6181G ON 25/08/2021

Hi Gerald,

We refer to the email below.

Based on insured statement and sketch plan driver mention that there is a construction work on the lane that he turn in, try to switch lane to the right collided with third party that is on the right.





## Lonpac External - General

Dear Asher,

Insured's accident statement does not states that he was changing lane. His vehicle was stationary when TP turned into the lane and hit into his vehicle.

Thank you.

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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**From:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Sent:** Monday, 29 November 2021 12:53 pm

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** [MANDATE REQUEST] Your Ref: 21/21/21/VC05/024891 // ACCIDENT INVOLVING YN 5196R AND GBC 6181G ON 25/08/2021

Your Ref: 21/21/21/VC05/024891

Dear Sirs,

We refer to the above matter.

**ACCIDENT INVOLVING YN 5196R AND GBC 6181G ON 25/08/2021**

We have highlighted to your good office on 01/10/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured changed lane hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **TEAM AUTOPRO PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 15,071.02	\$ 4,012.50
2. Loss of Rental (7days x \$120)	\$ 1,080.00	\$ 700.00 (7days x \$100)
3. Loss of Use (4days x \$100)	\$ 400.00	-
4. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
<b>Total</b>	<b>\$ 16,558.47</b>	<b><u>\$ 4,719.95</u></b>

\*\*5 days recommendation for repair.

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

**The above is for your approval please.**

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation may reach me at 8839 9816 for any urgent matters.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108 | did: 6841-6051

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

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