



**Vin's Motor Pte Ltd**  
160 Sin Ming Drive  
#03-03 Sin Ming Autocity  
Singapore 575722  
Tel : 6453 2121 Fax : 6459 9795  
GST Registration No. 199906067G

Our Ref: TP/112021/5066

Your Ref: GBH2302A

28-12-2022

**Lonpac Insurance Bhd**

100 Beach Road  
#19-00 Shaw Tower  
Singapore 189702

Dear Sir/Mdm,

Accident Involving Vehicles : SJN5117Y & GBH2302A  
Along : WEST COAST ROAD BLK 701-703 CAR PARK  
DOA : 07-11-2021

We are the authorized repair workshop for the owner of motor vehicle no: SJN5117Y, which was involved in the captioned accident with your insured vehicle: GBH2302A. The vehicle owner has requested and authorized us to assist him in presenting his/her 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.

1)	Cost of Repair (Inclusive of GST) (COR \$8,618.48 + GST \$803.29)	\$9,221.77
2)	Loss of Rental_6 working days for repairing x \$180	\$1,080.00
3)	Loss of Rental_1 day wait for surveyor x \$180	\$180.00
4)	Loss of Rental_1 cross Sunday x \$180	\$180.00
5)	Search Fee	\$2.00
		<hr/>
		\$10,663.77
		=====

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

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill
- c) GIA search/ Car Rental Bill & Invoice

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.**

This is a computer-generated document. No signature is required.

Please issue Payment / Cheque to: Vin's Motor Pte Ltd
Please transfer to: Vin's Motor Pte Ltd
UOB Current Account
A/C No: 451-307-638-4


## AUTHORIZATION TO ACT


I/We. FOO SET JAY (the "Third Party Claimant") of 91 YUSHUN AVE  
1 #A-27 (address), owner of SJN51174 (vehicle no.) hereby  
authorize **VIN'S MOTOR PTE LTD** ("the workshop") 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. SJN51174  
that was damaged pursuant to the accident which occurred on 7.11.2021 (DOA) along  
WEST LOAST RD BLK 701-703 CAR PARK (location)  
involving vehicles no. GBH 2302A ("the accident")


I further authorize the workshop to settle my above-mentioned claim in a manner that they deem  
fit and the workshop is further authorized to receive payment further to settlement of my claim  
with payment cheques being made in favor 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 insofar as the driver/owner insurers of the other  
vehicle/s is concerned

Dated this 09 (day) of 11 (month) 20 21 (year)

  
\_\_\_\_\_  
Signed by "the Third-Party Claimant"  
(with company stamp if applicable)

  
\_\_\_\_\_  
Signed by "the workshop"  
(with company stamp)





# LONPAC INSURANCE BHD

(S98FC5635C)

Claim No : 21/21/21/VC06 / 025126  
Date : 5 April 2023

## DISCHARGE VOUCHER

I/We, Foo Sek Sey confirmed acceptance from M/s LONPAC INSURANCE BHD the sum of

(\$10,343.77) in full & 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 GBH2302A (INSURED WITH LONPAC) on 07/11/2021

I /We hereby agree to indemnify and keep LONPAC INSURANCE BHD and/or Zhar Hin Engineering Pte Ltd (owner of GBH2302A) and/or Thirumalai (driver of GBH2302A) 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 VIN'S MOTOR PTE LTD.

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

Foo Sek Sey

Name of vehicle owner/Date

Company Stamp (If applicable)



Vin's Motor Pte Ltd  
160 Sin Ming Drive  
#03-03 Sin Ming Autocity  
Singapore 575722  
Tel : 6453 2121 Fax : 6459 9795  
GST Registration No. 199906057G

## Tax Invoice

Attention To : **Lonpac Insurance Bhd**  
100 Beach Road  
#19-00 Shaw Tower  
Singapore 189702

### Invoice Details

Invoice No. : VM-C-202207-10524  
Date : 28-12-2022

### Vehicle Details

Make & Model : Toyota WISH 1.8 CVT  
Chassis No : JTDGG20W70J008746  
Registration No : SJN5117Y

### Claim Details

Case Ref. No. : TP/112021/5066  
Accident Date : 07-11-2021

### Third Party Vehicle Details

Registration No : GBH2302A

S/N	Description	Ref No.	Qty	Amount (\$S)
1	FRONT BONNET		1.00	\$698.80
2	FRONT BONNET RH HINGE		1.00	\$51.03
3	FRONT BONNET LH HINGE		1.00	\$51.03
4	FRONT BONNET LOCK		1.00	\$84.55
5	FRONT BONNET EMBLEM		1.00	\$66.15
6	FRONT RH HEADLAMP		1.00	\$1,224.80
7	FRONT LH HEADLAMP		1.00	\$1,224.80
8	FRONT GRILLE		1.00	\$402.10
9	FRONT BUMPER		1.00	\$574.10
10	FRONT BUMPER LH FOG LAMP		1.00	\$208.20
11	FRONT BUMPER LH FOG LAMP COVER		1.00	\$75.00
12	FRONT BUMPER SPONGE		1.00	\$81.00
13	FRONT BUMPER REINFORCEMENT		1.00	\$275.20
14	FRONT BUMPER CLIPS		10.00	\$30.00
15	FRONT SUPPORT PANEL		1.00	\$1,171.20
16	FRONT SUPPORT PANEL TOP COVER		1.00	\$81.60
17	FRONT SUPPORT PANEL TOP COVER		10.00	\$20.00
18	FRONT BRACE PANEL		1.00	\$81.00
19	FRONT AIRCON CONDENSER		1.00	\$1,054.88
20	FRONT RADIATOR		1.00	\$1,514.00
21	FRONT RADIATOR LH SIDE GUIDE		1.00	\$61.50
22	FRONT LH FENDER INNER SHIELD		1.00	\$150.70
23	FRONT LH FENDER INNER SHIELD CLIPS @ \$3.00		1.00	\$3.00
				\$9,184.64
Discount: -25%				(\$2,296.16)
				\$6,888.48
24	FRONT NO. PLATE		1.00	\$40.00
25	TO REFILL AIRCON GAS		1.00	\$40.00
26	TO REPAIR DAMAGES		1.00	\$700.00



Vin's Motor Pte Ltd  
160 Sin Ming Drive  
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Singapore 575722  
Tel : 6453 2121 Fax : 6459 9795  
GST Registration No. 199906067G

27 TO SPRAY PAINTING

1.00 \$950.00

**Payment Information:**

Payment / Cheque to issue:

Vin's Motor Pte Ltd

Bank - UOB Account: 451-307-638-4

Paynow UEN: 199906067G



**Amount in words:**

Nine Thousand Two Hundred Twenty One & Cents  
Seventy Seven Only.

Subtotal w/o GST:	\$8,618.48
GST (7%):	\$603.29
Subtotal:	\$9,221.77
Deposit:	
Balance Due:	\$9,221.77

Issued by Eric Sin

This is a computer-generated document. No signature is required.

# Vin's



Sin Ming AutoCity, 160 Sin Ming Drive #03-03, Singapore 575722  
 Tel: 6453 2121 (4 Lines) Fax: 6459 9795  
 Co. Reg. No.: 201717413E

## RENTAL AGREEMENT

No: 10870

Date: 8/11/2021

Vehicle No. SMW1924C	Make/Model Toyota Wish	Usage <input checked="" type="checkbox"/> Self Drive <input type="checkbox"/> Private-Hire
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HIRER'S PARTICULARS	
Name :	FOD Sek Say
Address :	95 Yishun Avenue 1 # 01-27 (S) 769137
Email :	Sakesane @ yahoo.com.sg
Telephone (Home) :	
(Office) :	
(H/P) :	93367150
NRIC or Passport No. :	<del>Singapore</del> 883061320
Nationality :	Singaporean
Date of Birth :	18/5/1983
Age :	
Driving Licence No. :	
Expires :	
Type :	Local/Int'l
Issued by :	
Driving Experience :	Since 5/4/2005
PDVL No. :	

DRIVER'S PARTICULARS (if different from Hirer)	
Name :	
Address :	
Email :	
Telephone (Home) :	
(Office) :	
(H/P) :	
NRIC or Passport No. :	
Nationality :	
Date of Birth :	
Age :	
Driving Licence No. :	
Expires :	
Type :	Local/Int'l
Issued by :	
Driving Experience :	
PDVL No. :	

CHARGES			
8	Day(s)	@ \$ 180 / day	\$ 1440
	Week(s)	@ \$ / week	
	Month(s)	@ \$ / month	
Collision Damage Waiver (CDW)			
Malaysia Entry Charges			
Others:			
Total: 1440 00			
Security Deposit (Cash/Cheque. )			
Grand Total			
Recipient's Signature:			
Date:			
SECURITY DEPOSIT REFUND			
Security Deposit Refund			
Recipient's Signature:			
Date:			

VEHICLE CONDITION CHECK	
<p>I/We declare that the above particulars are true and correct in every respect, and have checked the vehicle and affirm that there are no other defects (if any) besides those listed in the diagram above. I/We have read and understood the terms and conditions of the hire agreement printed overleaf.</p>	
Stamp & Signature of Hirer	Signature of Driver (if different from Hirer)
Date	Date

Date Out 8/11/2021	Date In 16/11/2021
Time Out 10:40 AM/PM	Time In 14:00 AM/PM
Mileage at delivery / pick up	Mileage on returning
Fuel level at delivery / pick up	Fuel level on returning
Hire period expires on _____ at _____. If unstated, rental period will be calculated based on a 24 hr timeframe from the time of collection of vehicle.	
Surcharge of fuel will be at \$S per 1/4 tank. There will be no refund for excess fuel upon return of the vehicle.	

Remarks: \$2500 Express  
 SJN 5117 Y

VIN'S LEASING PTE LTD

Official Receipt

Received From

Name: Foo Sek Say

DESCRIPTION	AMOUNT
Being Payment of SMW1924C (08.11.2021 - 16.11.2021)	\$1,440.00
CASH/CHEQUE:	\$1,440.00

The Sum of Dollars: One Thousand Four Hundred and Forty Only


## INSURER ENQUIRY

**Find  
insurer**

Vehicle reg. no.

GBH2302A

Date of Accident

07/11/2021 **Reset**% **RESULT & RECEIPT**

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **01/10/2021 - 30/09/2023**Requested By ..... **Zaphen Leong Jun Hao (Vin's ...**Requested Date ..... **08/11/2021 11:17****Payment details**Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**



# LONPAC INSURANCE BHD (SINGAPORE BRANCH)

## GIRO AUTHORISATION FORM

Company Name:

Vin's Motor Pte Ltd

Bank Account Details

Beneficiary Name:

Vin's Motor Pte Ltd

Bank Name / Branch Name:

UOB

Bank Account No.:

451 3076 384

Bank Code / Branch Code:

7375 / 001

Swift Code

UOVBSGSG

Email Address:

claims@Vinsautogroup.com.sg

(For notification of payment details)

Name/Designation/Telephone/Email of Contact person.:

Raymond Teo / 8434 1468



I hereby authorise Lonpac Insurance Bhd to remit all payment directly to the above nominated account.

Authorised Signature and Company Stamp

Date:

Acknowledged by :

Name / Date:

## Hsiao Tong (LKKAUTO)

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Wednesday, 11 January 2023 2:16 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: [SEEK MANDATE] - Your ref: 21/21/21/VC06/025126 // Our ref : CC4/LPC21011392/Gpa3q2 [ACCIDENT INVOLVING GBH2302A(LONPAC) AND SJN5117Y(TP) ON 07/11/2021]

## Lonpac External - General

Dear Hsiao Tong,

Please proceed as proposed.

Best Regards

Gerald Poh  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/06 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.

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**From:** Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Sent:** Tuesday, 10 January 2023 12:06 pm  
**To:** MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** [SEEK MANDATE] - Your ref: 21/21/21/VC06/025126 // Our ref : CC4/LPC21011392/Gpa3q2 [ACCIDENT INVOLVING GBH2302A(LONPAC) AND SJN5117Y(TP) ON 07/11/2021]

Your ref: **21/21/21/VC06/025126**  
Our ref : CC4/LPC21011392/Gpa3q2

Dear Sirs/Mdm,

### ACCIDENT INVOLVING GBH2302A(LONPAC) AND SJN5117Y(TP) ON 07/11/2021

We refer to the above matter.

We are of the view that liability is not on our driver favour as he reversed out from parking lot and collided with third party who was driving straight.

We seek your approval to offer repairer **"VIN'S MOTOR PTE LTD"** at **\$10,343.77(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
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1. Cost of Repair (WITH GST)	\$ 12,935.98	\$ 9,221.77 (\$8,618.48 + 7%GST)
2. Loss of Rental (8days x \$180.00)	\$ 1,440.00	\$ 1,120.00 (8days x \$140.00)
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
<b>Total</b>	<b>\$ 14,377.98</b>	<b><u>\$ 10,343.77</u></b>

Surveyor recommended 6days for repair + 1Sunday + 1PRS = 8days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 22/12/2022 is only for mandate purpose.

**Kindly let us have your approval / instruction.**

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)