



方商昭噴漆
POON SIANG SEOW

Sin Ming Autocity, No 160 Sin Ming Drive, #05-13, Singapore 575722
Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No: 05396600K

Your Ref; TBA

our Ref: SLS 5628P

Date: 29/11/2021

LONPAC INSURANCE BIID

Attention; Motor claim dept

Dear Sir

**ACCIDENT ON 13/11/2021 INVOLVING SLS5628P AND SKC9645J
ALONG ANG MO KIO AVENUE 3**

LEONG LAI YIN OF Vehicle No: SLS 5628P

We are instructed by the above named to claim damages against

SKC 9645J connection with a road traffic accident on 13/11/2021
Particulars of Loss and Expenses

1	Cost of repair (recommended by your surveyor)	\$6,700.00NETT
2	Loss of use for 6 days	\$ 900.00
3	Loss of use provided under NIMA PROTOCOL 2DAY	\$ 200.00
4	GIA Search fee	\$ 7.45

TOTAL \$7,807.45

Yours Faithfully


ALBERT POON

Name: Leong Lai uin
NRIC No: 820025091D
Address: 310A Antio Avenue 1
#23-387
SINGAPORE 561810

Date: 15/11/2021

TO



方商昭噴漆
POON SIANG SEOW
Sin Ming Autocity
No. 160 Sin Ming Drive
#05-13 Singapore 575722
Tel: 64537511 Fax: 64538046
Email: sitti1@singnet.com.sg

Dear Sirs

MY ACCIDENTY

I am the owner of motor vehicle 8LS 5628P which was involved in
The above accident.

I refer to the repair to my vehicle. I hereby instruct you to proceed with the repairs of my damaged vehicle. Since I would not be able to pay you for the repairs and you have agreed not to exercise your lien on my vehicle for the repairs. I hereby give you authority to claim all costs, expenses and damages caused to my vehicle in particular appointing a surveyor and solicitor on my behalf to protect your interest.

I further authorize the workshop to settle my 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 cheque/s being made in favour of the workshop.

Yours faithfully



LONPAC INSURANCE BHD

CLAIM NO : 21/21/21/VP05/025145
DATE : 12 APRIL 2022

DISCHARGE VOUCHER

I/We, LEONG LAI YIN confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SKC 9645J the sum of Singapore Dollar Seven Thousand One Hundred Eighty Seven and Cents Forty Five Only (\$7,187.45) 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 SKC 9645J and SLS 5628P on 13 November 2021 along BLK 423 ANG MO KIO AVE 3 CARPARK.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ TAN YU KIEW AND/OR TAN YU KIEW**) 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 **POON SIANG SEOW**.

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.

14/04/2022

.....
Signature of vehicle owner/Date

This Discharge Voucher is solely
for property damage and is
without prejudice to my claim
for damages and loss
arising from my personal injury.

Leong Lai Yin. 14/04/2022

.....
Name of vehicle owner /Date



方 商 昭 噴 漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.
Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K

BILL TO: LONPAC INSURANCE BHD
Leong Lai Yin
310A Ang Mo Kio Avenue 1
#23-387
Singapore 561310

Dear sir
Final cost of repair to vehicle no. SL55628P

Lump Sum \$ 56,700.00NETT

Your faithfully

ALBERT POON

[> Back to OneMotoring](#)

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

Print Date/Time : 15 Nov 2021 / 07:52:40

Receipt Date/Time : 15 Nov 2021 / 07:52:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211115-000111

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKC9645J

As at 13 Nov 2021/14:35:00

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - SKC9645J

Enquiry Fee

20211115075121653150

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

20211115075132160

Direct Debit: eNETS Debit
(Internet Banking)

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: Cecilia Chong (LKK Auto)
Sent: Wednesday, 23 March 2022 8:43 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE: 48 HRS // LPC REF - 21/21/21/VP05/025145 // LKK REF: CC4/LPC21011655/Kga3

Dear Gerald,

Sorry for the typo. You're right.

Thanks.

Have a great day ahead.

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.

-----Original Message-----

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

Sent: Wednesday, 23 March 2022 8:12 am

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: 48 HRS // LPC REF - 21/21/21/VP05/025145 // LKK REF: CC4/LPC21011655/Kga3

Lonpac External - General

Dear Cecilia,

The total amount under third party should be \$15,616.26.

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.

-----Original Message-----

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

Sent: Tuesday, 22 March 2022 10:53 am

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: 48 HRS // LPC REF - 21/21/21/VP05/025145 // LKK REF: CC4/LPC21011655/Kga3

Lonpac Ref: 21/21/21/VP05/025145

LKK Ref: CC4/LPC21011655/Kga3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 16/11/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

TP PIR against OI. Liability is not in our driver's favour.

Summary to offer to third party repairer, "POON SIANG SEOW" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 14,509.50	\$ 6,700.00
2. Loss of Use (8days x \$140.00)	\$ 1,100.00	\$ 480.00 (8days x \$60.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 25,031.26	\$ 7,187.45

**06days recommendation for repair + 1sunday + 1PRS = 8days.

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.

-----Original Message-----

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

Sent: Tuesday, 16 November 2021 4:10 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>