

# FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 04.03.2022

Lonpac Insurance BHD  
300 Beach Road  
#17-04/07 The Concourse  
Singapore 199555

Attn: Motor Claim Department

Dear Sir/Madam,

## ACCIDENT INVOLVING VEHICLES : GBJ 5954M / YN 281K ON 13.12.2021

We are the authorized repair workshop for the owner of motor vehicle no: **GBJ 5954M**, which was involved in the captioned accident with your insured vehicle no: **YN 281K**. 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)	\$ 6,527.00
2) Loss of Rental	\$ 840.00
3) GIA Search Fee	\$ 2.00
	<u>\$ 7,369.00</u>

We enclosed herewith the following documents to support the claims:

- |                          |                                    |
|--------------------------|------------------------------------|
| a) Final Repair Invoice  | b) Car Rental Invoice / Agreement  |
| c) GIA Search Result     | d) Letter of Authorisation, etc... |
| e) GIA Report            | f) I/C & Driving Licence           |
| g) Insurance Certificate | h) Vehicle Registration Log Card   |

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.**

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Fastech Auto Pte Ltd

DATE : 14/12/2021

TO : Lonpac Insurance Bhd

RE : ACCIDENT INVOLVING VEHICLE NO. GBJ 5954M / YN 281K

ALONG KPE tunnel towards ECP Before Exit to Airport Rd  
ON 13/12/2021

I/We, IMEI (EXIM) PTE LTD

of (NRIC No./ROC No.) 198104065W

of 3 KAKI Bukit Rd 2 #01-04 & UOB Eunus Warehouse S(417837)

owner of vehicle no. GBJ 5954M in consideration of M/s FASTECH AUTO

PTE LTD repairing my/our vehicle GBJ 5954M at my/our instruction and hereby

authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever

amount settled/payable by the Insurance Company and/or third party or to commence legal

proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,

etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and

all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.

Signature of Owner :



ay

Name of Owner :

IMEI (EXIM) PTE LTD



## LONPAC INSURANCE BHD

\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

CLAIM NO : 21/21/21/VC00/025252  
DATE : 01 JUNE 2022

### DISCHARGE VOUCHER

I/We, IMEI (EXIM) PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YN 281K the sum of Singapore Dollar Six Thousand Eight Hundred Fifty Only (\$6,850.00) 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 GBJ 5954M and YN 281K on 13 December 2021 along Paya Lebar.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ NBN SCAFFOLDING PTE LTD AND/OR NEO CHENG SOON) 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 FASTECH AUTO 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.



.....  
Signature of vehicle owner/Date

.....  
IMEI (EXIM) PTE LTD / 16/06/2022  
Name of vehicle owner /Date

## TAX INVOICE

### **FASTECH AUTO PTE LTD**

**1 Kaki Bukit Ave 6 #01-48 Autobay**

**Singapore 417883**

**Tel No: 67452063 / 67467158 Fax No: 67458520**

**Tax Reg No: 200006262D**

Lonpac Insurance BHD

300 Beach Road

#17-04/07 The Concourse

Singapore 199555

Attn : Motor Claim Department

Tax Invoice : 22723

Date : 04.03.2022

Vehicle No : GBJ 5954M

Make/Model : TOYOTA DYNA 150

Chassis/Eng# :

Accident Date : 13.12.2021

Claim No :

Reference : 1221 -22723

Policy No :

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	Amount
To proceed on lump sum repair	S\$ 6100.00

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E. & O. E.

Total : S\$ 6100.00

GST @ 7% : S\$ 427.00

*Amount Due* : **S\$ 6527.00**

  
for FASTECH AUTO PTE LTD

All Invoices are subjected to GST



合和旅游巴士服务  
HUP HOE COACH SERVICE

No.: 6673

Registration No. 52879439J  
50 Serangoon North Ave 4 #05-18 First Centre Singapore 555856  
HP: +65-9322 7087 Email: huphoecoach2@hotmail.com

Rental, Hire & Chartered For Overland  
Cars, MPV, Lorries, Mini Buses

OFFICIAL RECEIPT

兹收到 MR ONG GUC HANG IC: S6828764/B  
Received From IMEI (EXIM) P/L Date: 20/12/21  
来大银  
The Sum Of Dollars EIGHT HUNDRED FORTY ONLY

系还  
Being Payment Of Rental of Lorry from 14/12/21 To 20/12/21

\$ 840

HUP HOE COACH SERVICE

Cash

Cheque No: \_\_\_\_\_



# HIRING AGREEMENT

Vehicle No.

GX2023L

Owner

HUP HOE COACH SERVICE

Hirer

ONG GUO HANG

Address

BLK 350 ANCHORVALE ROAD  
#17-111 (S) 540350

Contact No.

8742 6689

Hiring Period

14/12/21 10:40am HRS (OUT)  
20/12/21 9:40AM HRS (IN)

Hiring Rate

6 days x \$140/- = \$840/-

Hiring Rules

Full tank of diesel at the point of vehicle-hand-over before and after used.

DOB

28/7/1968

All damages, summons and accident's excess during the hiring period are to be borne by the hirer.

The standard terms and conditions of hiring services apply over the hiring period.

Pickup point

Please pickup the vehicle at AUTOBAY.

Attn : Mr Lim 93227087  
: Ms Lilian 96881679  
: Ms Sandy 97306185

Signature of Owner

I/C no. 56941671-C

Name : LIM YEW HENG

Date : 14/12/21

(Please attach copies of I/C, Driving Licence & Vocational Licence of the hirer.)



Signature of hirer

I/C no. 56828764-B

Name : ONG GUO HANG

Date : 14/12/21


## INSURER ENQUIRY

**Find  
insurer**

Vehicle reg. no.

YN281K

Date of Accident

13/12/2021 

Reset

% **RESULT & RECEIPT**

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **13/05/2021 - 12/05/2022**Requested By ..... **ALLAN TANG (KIM CHWEE AUT...**Requested Date ..... **13/12/2021 11:39****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**

## Cecilia Chong (LKK Auto)

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**From:** ENG HUEY NI <hneng@lonpac.com>  
**Sent:** Monday, 30 May 2022 11:00 AM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: REQUEST FOR PRE- REPAIR INSPECTION FOR GBJ 5954M DOA : 13.12.2021 Our Ref: 21/21/21/VC00/025252 LKK REF : CC4/LPC21012656/Ugs3

## Lonpac External - General

Hi Cecilia,

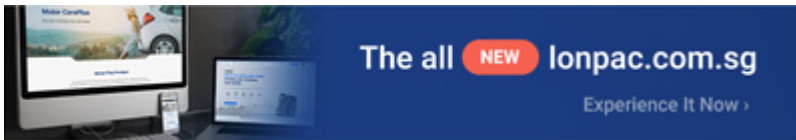
Thanks for your email.

Please proceed to negotiate the TPD claim as proposed.

Thank you.

Best Regards

Eng Huey Ni  
Asst. Claims Manager | Lonpac Insurance Bhd  
300 Beach Road, #17-04 The Concourse, Singapore 199555  
DID: 6279 9244 | 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:** Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>  
**Sent:** Friday, 27 May 2022 4:58 pm  
**To:** ONG LI LI <llong@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: REQUEST FOR PRE- REPAIR INSPECTION FOR GBJ 5954M DOA : 13.12.2021 Our Ref: 21/21/21/VC00/025252 LKK REF : CC4/LPC21012656/Ugs3

Lonpac Ref: 21/21/21/VC00/025252

LKK Ref: CC4/LPC21012656/Ugs3



Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 15/12/2021 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, "FASTECH AUTO PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 13,122.64	\$ 6,527.00
2. Loss of Rental (6days x \$140.00)	\$ 840.00	\$ 600.00 (6days x \$100.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
<b>Total</b>	<b>\$ 13,964.64</b>	<b>\$ 7,129.00</b>

\*\*05days recommendation for repair + 1sunday = 6days.

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

Kindly note that this inspection report dated 25/05/2022 is only for mandate purpose.

**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.**