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.

		\$ 7,369.00
3)	GIA Search Fee	\$ 2.00
2)	Loss of Rental	\$ 840.00
1)	Cost of Repair (inclusive of GST)	\$ 6,527.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

c) GIA Search Result

e) GIA Report

g) Insurance Certificate

b) Car Rental Invoice / Agreement

d) Letter of Authorisation, etc...

f) I/C & Driving Licence

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

: 14/12/2021 : Lonpae Insurance Bhd TO : ACCIDENT INVOLVING VEHICLE NO. GBJ 5954M/YN 281K RE ALONG KPE tunnel towards ECP Before Exit to Airport Rd I/We, MEI (EXIM) PTE LTD of (NRIC No./ROC No.) 198/04065W of 3 Kakt Bukit Rd 2 #01-04 & UOB Eunos 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:

IMEI (EXIM) PTE LTD

Name of Owner:

*** 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.



LONPAC INSURANCE BHD

CLAIM NO : 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

Tax Invoice: 22723

Lonpac Insurance BHD 300 Beach Road

#17-04/07 The Concourse

Singapore 199555

Attn: Motor Claim Department

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 :

Amount

To proceed on lump sum repair

S\$

6100.00

E. & O. E. Total: S\$ 6100.00 GST @ 7%: S\$ 427.00 Amount Due 🐺 🖇

6527.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST



HUP HOE COACH SERVICE Registration No. 52879439J

No.: 6673

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 Date: 20 **OFFICIAL RECEIPT** DNG GUC 1/c = 86828744 B 兹收到 Received From 来大银 The Sum Of Dollars 系 Being Payment Of HUP HOE COACH SERVICE _ash Cheque No:

HIRING AGREEMENT Vehicle No. COACH SERVICE Owner Hirer Address Contact No. 6689 Hiring Period Hiring Rate Hiring Rules Full tank of diesel at the point of vehicle-hand-over before and after used. 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 : Mr Lim 93227087 : Ms Lilian 96881679 : Ms Sandy 97306185 Signature of Owner Signature of hirer I/C no.

I/C no.

Name:

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

Name:

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: **\$\$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: 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/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.

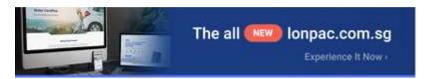
Best Regards

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.

From: Cecilia Chong (LKK Auto) < Cecilia Chong@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/VC00/025252 LKK REF:

CC4/LPC21012656/Ugs3

Lonpac Ref: 21/21/VC00/025252

LKK Ref: CC4/LPC21012656/Ugs3

Dear Sirs/Madam,			
We refer to the above matter.			
We have highlighted to your good of Principal, Lonpac Insurance Bhd.	fice on 15/12/2021 o	f Third-Party's request to do Dire	ct Settlement with our
This is a head-to-rear collision. Liability	$arphi$ is not in our driver's \imath	^f avour.	
Summary to offer to third party repair	er, "FASTECH AUTO P	TE LTD" is as follows: -	
	La	T	7
1. Cook of Donomin (co./CCT)	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 Total	\$ 2.00 \$ 13,964.64	\$ 2.00 \$ 7,129.00	-
**05days recommendation for repair	+ Isunday = 6days.		
Relevant supporting claim documen	ts are attached here	with for your perusal and	
reference.			
Kindly note that this inspection report d	ated 25/05/2022 is on	ly for mandate purpose.	
Note: We are on work fro	om home arra	ngement. All correspo	ondence

should be made via email. Submission of claim related documents will be

in softcopy. Any inconvenience caused is much regretted.