

SIN SHENG AUTO WORKSHOP PTE LTD

REGISTRATION NO.: 202019500G

NO. 5 TUAS AVE 3 SINGAPORE 639405

TEL: (+65) 6416 1996 FAX: (+65) 6863 1944 EMAIL: ENQUIRY@SINSHENG.COM.SG

14 February 2022

LKK Auto Consultants Pte Ltd
Blk 51 Ubi Avenue 1
#02-25 Paya Ubi Industrial Park
Singapore 408933

Tel: 6841 2157

Our ref: SSAW/2022/L037

Your ref: CC4/LPC21012800/ra3

BILL TO: LONPAC INSURANCE BHD
Attn: Jaslin Kok

VEHICLE : XE1328M ~ (DoA: 04/12/2021)

We refer to the above and append herewith our costing for your attention please.

Cost of Repairs (S\$)	:	10,500.00
Loss of Use: 7 days @ S\$250/day (including 1 day PRI)	:	1,750.00
Third Party Vehicle Insurance Search Fee (S\$)	:	<u>7.45</u>
Total	:	<u>12,257.45</u>

Thank you

Yours faithfully,

M/s Sin Sheng Auto Workshop P/L

AUTHORIZATION TO ACT

I, WAH & HUA PTE LTD ("The Third Party Claimant"), being the owner of XE1328M (vehicle number) hereby authorize SIN SHENG AUTO WORKSHOP PTE LTD ("the workshop") to act for me with respect to my claim for repair cost and / or rental and / or loss of use ("claim") for my vehicle bearing registration number XE1328M that was damaged pursuant to the accident which occurred on 4 DECEMBER 2021 along JALAN BUROH involving vehicle's XE1328M / YN2104B ("the accident").

I further authorize the workshop to settle my above-mentioned claim in a manner they deemed 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.

I further acknowledge that the workshop may reach on my behalf is on a without prejudice and without admission of liability in so far as the driver/owner/insurers of the other vehicle is concerned.

Dated this 16 (day) of December (month) 2021 (year)



Lack 17/12/21.

Signed by "the Third Party claimant"



[Signature]

Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 20/21/22/VC00/025262

DATE : 29, MARCH 2022

DISCHARGE VOUCHER

I/We, WAH & HUA PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YN 2104B the sum of Singapore Dollar Twelve Thousand Two Hundred Fifty Seven and Cents Forty Five Only (\$12,257.45) 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 YN 2104B and XE 1328M on 04 December 2021 along Near 51B Jln Buroh.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ HASAN HOLDINGS PTE LTD AND/OR ASAITHAMBI RAJESHKANNAN) 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 SIN SHENG AUTO WORKSHOP 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.



Sub 29/3/22.

Signature of vehicle owner/Date

WAH & HUA PTE LTD

Name of vehicle owner /Date

SIN SHENG AUTO WORKSHOP PTE LTD

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Wah & Hua Pte Ltd

11 Kranji Crescent

WH Building

Singapore 728656

Attn: Motor Claims Department
(LONPAC INSURANCE BHD)

Final Repair Bill : INV2022/0038
Date : 12/02/2022
Vehicle No : XE1328M
Make/Model : IVECO / TRAKKER
Date of Accident : 04/12/2021

S/N	Description	Unit Amount (\$\$)	Amount (\$\$)
	Lump Sum Repair	10,500.00	10,500.00

TOTAL	<u><u>10,500.00</u></u>
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Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Dec 2021 / 09:51:51

Receipt Date/Time : 16 Dec 2021 / 09:51:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211216-000759

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 - YN2104B As at 04 Dec 2021/08:20:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - YN2104B Enquiry Fee 20211216095053018052	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	526471XXXXXX3885	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.

Cecilia Chong (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 29 March 2022 1:14 pm
To: Cecilia Chong (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: FW: PRI ~ Accident invlg XE1328M and YN2104B (Lonpac) on 04/12/2021 *** LKK
REF: CC4/LPC21012800/Rga3 // Our Ref: 20/21/22/VC00/025262

Lonpac External - General

Dear Cecilia,

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.

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Tuesday, 29 March 2022 10:28 am
To: ONG LI LI <llong@lonpac.com>
Cc: GERALD POH WEE BIN <geraldpoh@lonpac.com>; MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: FW: PRI ~ Accident invlg XE1328M and YN2104B (Lonpac) on 04/12/2021 *** LKK REF: CC4/LPC21012800/Rga3 // Our Ref: 20/21/22/VC00/025262

Lonpac Ref: **20/21/22/VC00/025262**

LKK Ref: CC4/LPC21012800/Rga3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 02/01/2022 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

OI ENCORACHED INTO TP LANE WHEN TURNING RIGHT (TP VIDEO FOOTAGE WILL EMAIL TO YOU IN ANOTHER EMAIL). Liability is not in our driver's favour.

Summary to offer to third party repairer, "SIN SHENG AUTO WORKSHOP PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 15,176.48	\$ 10,500.00
2. Loss of Use (7days x \$250.00)	\$ 1,750.00	\$ 1,750.00 (7days x \$250.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 16,933.93	\$ 12,257.45

**06days recommendation for repair + 1sunday = 7days.

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.

From: ONG LI LI <long@lonpac.com>

Sent: Wednesday, 5 January, 2022 3:01 PM

To: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>