



Venda Engineering & Trading Pte Ltd

(GST / Company Reg No.: 200411725H)

No 8 Tuas Ave 18 (Level 3), Singapore 638892

Tel : 8126 8587 Email : claims@vendaengrg.com.sg

15-Apr-22

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

Fax: 6296 2706

Tel: 6279 9256

Our ref: VEND/2022/0029

Your ref: GBG3585Z

Attn: Officer In-Charge

Dear Sir/Mdm,

VEHICLE: GBH392C (DoA: 07/02/2022)

Our Costing as follows: -

Final Repair Bill	:	7,650.50
Loss of Use: 10 days @ S\$ 120/day (Including 2 day PRI)	:	1,200.00
Survey Fee	:	N/A
Third Party Vehicle Insurance Search Fee	:	7.45
Towing Fee	:	74.90
Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	:	107.00
Total	:	9,039.85

Thank You

Yours faithfully

PEI JIN

CLAIM ASSISTANT

Encl.

AUTHORIZATION TO ACT

I, Goldbell Leasing Pte Ltd ("The Third Party Claimant") of
59 Senoko Road, Singapore 758123 (address),
being the owner of GBH392S (vehicle no.) hereby authorize
Venda Engineering & Trading 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 no. GBH392S that was damaged pursuant to the accident
which occurred on 07/02/2022 along BKE
involving vehicle's GBH392S / GBG3585Z ("the
accident")

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

I further acknowledge that any settlement 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 15 day of APR (month) 2022 (year)




Signed by "the Third Party claimant"




Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 21/22/22/VC00/025435
DATE : 02 SEPT 2022

DISCHARGE VOUCHER

I/We, **GOLDBELL LEASING PTE LTD** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **GBG 3585Z** the sum of Singapore Dollar **EIGHT THOUSAND THREE HUNDRED AND SEVENTY ONLY (\$8,370.00)** in full and final satisfaction, liquidation and discharge of all injury/property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all injury/property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving **GBG 3585Z** and **GBH 392C** on **07/02/2022** along **BKE**.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ ZHANG STEELWORKS & CONSTRUCTION PTE LTD**) 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 **VENDA ENGINEERING & TRADING 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.



02/09/2022

.....
Signature of vehicle owner/Date

Goldbell Leasing Pte Ltd
.....
Name of vehicle owner /Date



Venda Engineering & Trading Pte Ltd

GST / Company Reg No.: 200411725H

Tax Invoice

From : VENDA ENGINEERING & TRADING PTE LTD 8 TUAS AVENUE 18 SINGAPORE 638892 Officer in Charge : HOH PEI JIN Tel : Email :	Customer : GOLDBELL LEASING PTE LTD 59 SENOKO ROAD SINGAPORE 758123 Attn : Tel : 6494 2800 Fax No. : 6861 7097
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INV No. : CIV22-0410109	Inv Date : 15/04/2022	Term : 30 DAYS
Vehicle No. : GBH392C	Chassis No. : ZFA26300006G99586	Policy Number : 29146062
Model : DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE	Date of Accident : 07/02/2022	
Third Party Insurer : LONPAC	TP Vehicle No. : GBG3585Z	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	LUMP SUM ACCIDENT REPAIR	1	7,150.0000	7,150.00

Cheques should be crossed & made payable to **VENDA ENGINEERING & TRADING PTE LTD**

Sub Total	7,150.00
GST(7.00%)	500.50
Total (SGD)	7,650.50

VENDA ENGINEERING & TRADING PTE LTD

Authorised Signature
Mailing Address : No.1, Sunview Road, #08-15 Eco-Tech@Sunview, Singapore 627615
Contact Number (HQ) : (Tel) : 6355 9014 (Purchasing Dept.) 6355 9015 (Sales Dept.)
(Fax) : 6254 0424
E-mail : venda_eng@singnet.com.sg



> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Feb 2022 / 14:37:15

Receipt Date/Time : 08 Feb 2022 / 14:37:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220208-002103

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 - GBG3585Z As at 07 Feb 2022/07:15:00 Insurance Co: LONPAC INSURANCE BHD			GBH392C (DOA:07/02/2022) Owner: GBL
1	Insurance Enquiry - GBG3585Z Enquiry Fee 20220208143450129711	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			
	20220208143513278	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.



華強環島私人有限公司

ISLAND RECOVERY SERVICES PTE LTD

bizSAFE 4



HOTLINE: 9182 8211 / 9002 8800

26 Chia Ping Road Singapore 619977
TEL: 6747 7400
COMPANY REG. NO.: 202114296E

admin@islandrecovery.com.sg
FAX: 6844 7233
GST REG. NO.: 202114296E

M/S: VENDA ENGINEERING & TRADING PTE LTD
ADD: 1 Sunview Road #08-15
Eco-Tech@Sunview
Singapore 627615
ATTN: ACCOUNTS DEPARTMENT - Debbie
EMAIL: account@vendaengrg.com.sg
claims@vendaengrg.com.sg

TAX INVOICE

Tax Invoice No.: IRS18476
Tax Invoice Date: 28-February-2022
Your PO: -

Billing Period: 01 Feb 2022 - 28 Feb 2022

Dispatch Time	Work Order Number	Model	Vehicle No.	From	To	Remarks	SUM of Total Fees	SUM of ERP/CP
7-Feb-2022	1281356	Fiat Doblo Cargo	GBH392C	100 Dairy Farm Rd; Singapore	LEVEL 5 8 Tuas Ave 18; Singapore 638892		70	0
9-Feb-2022	1281212	Lorry 24 FT Lorry BOX	YP2554A	59 Senoko Rd; Singapore 758123	LEVEL 5 8 Tuas Ave 18; level 3; Singapore 638892		110	0
9-Feb-2022	1281773	Toyota Hiace	GBJ1078T	15 Pandan Cres; Singapore 128470	LEVEL 5 8 Tuas Ave 18; level 3; Singapore 638892		60	0
9-Feb-2022	1281213	Lorry 24 FT Lorry BOX	YP4977A	LEVEL 5 8 Tuas Ave 18; Singapore 638892	59 Senoko Rd; Singapore 758123		110	0
10-Feb-2022	1278432	Lorry 14 FT Lorry BOX	YN4038X	2 Pandan Cres; Singapore 128462	LEVEL 5 8 Tuas Ave 18; level 3; Singapore 638892		90	0
12-Feb-2022	1281619	Toyota Hiace	GBF3871C	01-05 15 Jln Tepong; Singapore 619336	LEVEL 5 8 Tuas Ave 18; Singapore 638892		60	0
14-Feb-2022	1281525	Toyota Hiace	GBJ5267M	59 Senoko Rd; Singapore 758123	LEVEL 5 8 Tuas Ave 18; level 3; Singapore 638892		60	0
16-Feb-2022	1281791	Toyota Hiace	GBJ5404J	59 Senoko Rd; Singapore 758123	LEVEL 5 Tuas Ave 8; Singapore		60	0
16-Feb-2022	1281150	Lorry 14 FT Lorry OPEN	YP1248R	9A Lok Yang Way; Singapore 628628	LEVEL 3 8 Tuas Ave 18; level 3; Singapore 638892		60	0
16-Feb-2022	1281792	Fiat Doblo Cargo	GBE1886D	Dairy Farm Rd; Singapore	LEVEL 5 Tuas Ave 8; Singapore	PANEL VAN	50	0
17-Feb-2022	1282264	Lorry 14 FT Lorry BOX	YN4448X	9008 Tampines Street 93; Singapore 528843	LEVEL 5 Tuas Avenue 18 Tuas Ave 18; Singapore 638892		90	0
17-Feb-2022	1282208	Lorry 14 FT Lorry OPEN	YP1092Y	9A Lok Yang Way; Singapore 628628	LEVEL 3 Tuas Avenue 18 Tuas Ave 18; Singapore 638892		60	0
23-Feb-2022	1282060	Toyota Hiace	GBB7679L	31 Woodlands Cl; Singapore 737855	LEVEL 5 Tuas Ave 8; Singapore		110	0
23-Feb-2022	1282585	Lorry 10 FT Lorry OPEN	GBC4054D	19 Gul Way; Singapore 629195	LEVEL 5 8 Tuas Avenue 18; Singapore 638892		60	0
24-Feb-2022	1280188	Lorry 14 FT Lorry OPEN	YM7681Z	9A Lok Yang Way; Singapore 628628	LEVEL 3 8 Tuas Ave 18; Singapore 638892		80	0

Sub Total: \$1,130.00
GST 7%: \$79.10
Carpark/ ERP: \$0.00
Grand Total Incl. GST 7% \$1,209.10

Note:

- Amounts are shown in Singapore Dollars
- Should there be any discrepancy, kindly inform our finance within 1 week of receipt.
- A cancellation fee of \$30.00 - \$50.00 will be charged if the order is cancelled after the tower has reached the location.
- Payment terms: Net 30 days. All payments must be made within 30 days of the date listed on the invoice unless otherwise stated.
- For all outstanding sums past due, we will charge you an interest of 1% per month calculated on a daily basis on the sum which is due and owed from the time it is due and owed to the payment of that sum.
- Failing to make the payment which stipulated time/agreement, we have the liberty to cancel this agreement, by notice in writing to you and to recover from you the value of work executed and the amount due to us and any other loss we may suffer.

Asher Sng (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 28 July 2022 10:08
To: Asher Sng (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: [MANDATE REQUEST] RE: FW: Accident Involving GBH392C with GBG3585Z on 07/02/2022

Follow Up Flag: Follow up
Flag Status: Flagged

Lonpac External - General

Dear Asher,

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.

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Wednesday, 27 July 2022 4:52 pm
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: FW: [MANDATE REQUEST] RE: FW: Accident Involving GBH392C with GBG3585Z on 07/02/2022

Hi Gerald,

We refer to the email dated 10.06.22

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler

From: Asher Sng (LKKAuto)

Sent: Friday, 10 June 2022 16:46

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: [MANDATE REQUEST] RE: FW: Accident Involving GBH392C with GBG3585Z on 07/02/2022

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 10/02/2022 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **VENDA ENGINEERING & TRADING PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 14,581.31	\$ 7,650.00
2. Loss of Use (10days x \$120)	\$ 1,200.00	\$ 1,000.00 (10days x \$100)
3. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
4. Towing Fee	\$ 74.90	\$ 74.90
Total	\$ 15,863.66	\$ 8,372.35

****8 days recommendation for repair.**

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

Kindly note that this inspection report dated 10.06.22 is only for mandate purpose.

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | did: 6841-6051 | Mobile: 8839 9816

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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.

From: Asher Sng (LKKAUTO)
Sent: Monday, 18 April 2022 17:07
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: FW: Accident Involving GBH392C with GBG3585Z on 07/02/2022

Hi Gerald,

We acknowledge your email below.

We will prepare our report and seek for your approval in due course.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | did: 6841-6051 | Mobile: 8839 9816

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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.

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 18 April 2022 07:26
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: FW: FW: Accident Involving GBH392C with GBG3585Z on 07/02/2022

Lonpac External - General

Our Ref : 21/22/22/VC00/025435

Dear Asher,

FYNA.

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

From: Venda Claims Dept <claims@vendaengrg.com.sg>
Sent: Friday, 15 April 2022 10:59 am
To: MT_Claim_SG <mt_claim@lonpac.com>
Cc: Sky Chua <skychua@vendaengrg.com.sg>
Subject: Re: FW: Accident Involving GBH392C with GBG3585Z on 07/02/2022

Hi Officer In-charge,

Attached LOD document and ATA for your attention please.

Kindly assist to revert us with the liability issue/offer if direct settlement is in order.

Thank you.

Pei Jin

Venda Engineering & Trading Pte Ltd
No 8 Tuas Avenue 18
Singapore 638892
(Level 3_Office)
(Level 5_Workshop)
Tel : 8126 8587

On Tue, Feb 8, 2022 at 5:00 PM Venda Claims Dept <claims@vendaengrg.com.sg> wrote:

Hi Gerald,

We selected Mohd Rasul - LKK.

Thank you.

Pei Jin

Venda Engineering & Trading Pte Ltd
No 8 Tuas Avenue 18
Singapore 638892
(Level 3_Office)
(Level 5_Workshop)
Tel : 8126 8587



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On Tue, Feb 8, 2022 at 4:41 PM GERALD POH WEE BIN <geraldpoh@lonpac.com> wrote:

Lonpac External - General

WITHOUT PREJUDICE

Our Ref : TBA

Dear Pei Jin,

We intend to conduct a pre-repair survey of your client's vehicle and enclose our list of Motor surveyors for your attention:-

1	Nicholas Tey-Appraisal
2	Jackson Quek - Appraisal
3	Joshua Ong - Appraisal
4	Ang Bryan Tani- LKK
5	Adrian Ling - LKK
6	Kenneth Kong - LKK
7	Thevan T Karthikesavan- LKK
8	Mohd Rasul - LKK
9	Marcus Chua -LKK
10	Lim Teow Guan -LKK

Please let us hear from you within the next 2 working days.

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

From: Venda Claims Dept <claims@vendaengrg.com.sg>
Sent: Tuesday, 8 February 2022 4:14 pm
To: MT_Claim_SG <mt_claim@lonpac.com>
Cc: Sky Chua <skychua@vendaengrg.com.sg>
Subject: Accident Involving GBH392C with GBG3585Z on 07/02/2022

Dear Officer In charge,

We are repairing the motor vehicle GBH392C. Enclosed Accident Statement and LTA search fee for your attention please. Kindly assist to arrange for the Pre-Repair Inspection to be conducted within two (2) working days upon receiving this email.

Kindly let us have your list of 10 nominated surveyors to conduct the Single-Joint Inspection.

Kindly inform the vehicle already in our premises located at No. 8 Tuas Avenue 18, Singapore 638892.

Please call 8126 8587 for vehicle survey.

Pei Jin

Venda Engineering & Trading Pte Ltd
No 8 Tuas Avenue 18
Singapore 638892
(Level 3_Office)
(Level 5_Workshop)
Tel : 8126 8587



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