



WITHOUT PREJUDICE

Our Ref: SGG 2459C

Your Ref: GBD 1477G

3rd January 2023

Lonpac Insurance Bhd
Attn : Motor Claims

Dear Gerald,

Accident Involving: SGG 2459C and GBD 1477G

Date of Accident: 28 February 2022

Location of Accident: Traffic light outside Mega@Woodlands (39 Woodlands Close)

We refer to the aforementioned accident and hereby submit our claim as below:

| | | |
|--------------------------|--------------------|--|
| Cost of Repair as agreed | \$ 2,728.50 | \$2550 COR + \$178.50 GST 7% |
| Add Loss of Use | \$ 800.00 | 10 Days - 2 Day PRS (1/2 Mar) + 1 Day Resurvey (3 Mar) + 6 Repair Days Agreed + 1 Sunday (6 Mar) |
| Total | \$ 3,528.50 | |
| Add LTA Search Fee | \$ 7.45 | |
| GRAND TOTAL | \$ 3,535.95 | |

Kindly pay the Grand Total Amount of **\$3,535.95** to:

Team AutoPro Pte Ltd
160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautooffice@gmail.com

Thank you.



Regards
Adel (Ms)

Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@gmail.com / teamautop1@gmail.com

To : **Team AutoPro Pte Ltd**
CRN : **201811621K**
located at : **160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722**

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SGG 2459 C
and GBD 1477 G and
and and
@ Traffic Light Outside Mega @ Woodlands (39 Woodlands CI S(737856))
dated 28/02/2022.

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you – in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 02/03/2022



LONPAC INSURANCE BHD

CLAIM NO :
DATE : 19 APRIL 2023


DISCHARGE VOUCHER

I/We, NAH AH HENG PHILIPS confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBD1477G the sum of Singapore Dollar Three Thousand One Hundred Fifty Five and Cents Ninety Five Only (\$3,155.95) 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 SGG2459C and GBD1477G on 28/02/2022 along/at TRAFFIC LIGHT OUTSIDE MEGA @ WOODLANDS.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ MIGHTY FINE BROS AND/OR AZELY BIN AZMAN) 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 "TEAM AUTOPRO 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.

 28/4/23

.....
Signature of vehicle owner/Date



.....
Name of vehicle owner /Date

My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident.



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautooffice@gmail.com / teamautopl@gmail.com
UEN: 201811621K / GST Number: 201811621K

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

| | |
|-------------------|------------------|
| INVOICE DATE: | 18-Apr-23 |
| INVOICE NOS: | TAP2459C-22/2911 |
| Your Reference: | SGG 2459C |
| Date Of Accident: | 28/2/2022 |

Billed To: Lonpac Insurance Bhd
On Behalf Of: Nah Ah Heng Philips
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 2,728.50

| DESCRIPTION | AMOUNT (\$S) |
|--|----------------------|
| Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SGG 2459C</u> | \$ 2,550.00 |
| <i>Add 7% GST : 169.50</i> | |
| ** Reason for 7% GST : Work done in Mar-2022 | Add 7% GST \$ 178.50 |
| GRAND TOTAL DUE | \$ 2,728.50 |

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd



Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Mar 2022 / 10:09:38

Receipt Date/Time : 01 Mar 2022 / 10:09:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220301-000936

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 - GBD1477G

As at 28 Feb 2022/11:35:00

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - GBD1477G

Enquiry Fee

20220301100803128139

| | | |
|------|------|------|
| 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

426569XXXXXX8100

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.

LONPAC INSURANCE BHD (SINGAPORE BRANCH)

GIRO AUTHORISATION FORM

Company Name: Team AutoPro Pte Ltd

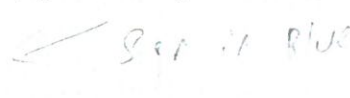
Bank Account Details

Beneficiary Name: Team AutoPro Pte Ltd
Bank Name / Branch Name: OCBC Bank
Bank Account No.: 565 2394 64 001
Bank Code / Branch Code: 7339 / 565
Swift Code: OCBCSHSH

Email Address: TEAMAUTOFFICE @ GMAIL.COM
(For notification of payment details)

Name/Designation/Telephone/Email of Contact person.:
Adul Lim / Accounts / 6258 1955 / teamautoPro @ gmail.com

I hereby authorise Lompac Insurance Bhd to remit all payment directly to the above nominated account.



Authorised Signature and Company Stamp

Date: 28/4/23

Acknowledged by :

Name / Date:

Hsiao Tong (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 10 March 2023 12:34 PM
To: Hsiao Tong (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: [SEEK MANDATE] - SGG 2459 C (Our Ref) and GBD 1477 G (Your Ref) 3rd Party: Lonpac Dated: 28/02/2022

Lonpac External - General

Dear Hsiao Tong,

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: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Friday, March 10, 2023 10:26 AM
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: Admin A <admin-a@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>
Subject: [SEEK MANDATE] - SGG 2459 C (Our Ref) and GBD 1477 G (Your Ref) 3rd Party: Lonpac Dated: 28/02/2022

Your ref: **TBA**
Our ref : CC4/LPC22001963/Bpa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING GBD1477G(LONPAC) AND SGG2459C(TP) ON 28/02/2022

We refer to the above matter.

It is a head-to-rear collision. We are of the view that liability is not in our driver's favour.

We seek your approval to offer repairer **"TEAM AUTOPRO PTE LTD"** at **\$3,215.95(all-in)**.

The summary is as follows: -

| | Amount Claimed | Amount Revised |
|-----------------------------------|----------------|-----------------------------------|
| 1. Cost of Repair (with 7% GST) | \$ 14,262.00 | \$ 2,728.50 (\$2,550.00 + 7% GST) |
| 2. Loss of USE (10days x \$80.00) | \$ 800.00 | \$ 480.00 (8DAYS X \$60.00) |

| | | |
|------------------------|--------------|---------------------------|
| 3. LTA/ GIA SEARCH FEE | \$ 7.45 | \$ 7.45 |
| Total | \$ 15,069.45 | <u>\$ 3,215.95</u> |

Surveyor recommended 6days for repair + 1PRS + 1SUNDAY = 8DAYS.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 06/03/2023 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Monday, August 1, 2022 10:22 AM

To: geraldpoh@lonpac.com

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

Subject: FW: 2 Days Notice: SGG 2459 C (Our Ref) and GBD 1477 G (Your Ref) 3rd Party: Lonpac Dated: 28/02/2022

Dear Sirs/Mdm,

Enclosed for your perusal is: -

- Estimated cost of repair.
- Preliminary advice.
- Photographs of TP vehicle in its damaged condition.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Sent: Tuesday, 1 March 2022 4:38 PM
To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>
Subject: RE: FW: 2 Days Notice: SGG 2459 C (Our Ref) and GBD 1477 G (Your Ref) 3rd Party: Lonpac Dated: 28/02/2022

Dear Gerald,

Thank you for the assignment.

Dear Admin-A,

Kindly assist.

Repairer arrange on 2.3.22.

Thank you.

Best Regards,

Yan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 1 March, 2022 4:07 PM
To: 'assignments' <assignments@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: FW: FW: 2 Days Notice: SGG 2459 C (Our Ref) and GBD 1477 G (Your Ref) 3rd Party: Lonpac Dated: 28/02/2022

Lonpac External - General

Our Ref : TBA

Dear Summer,

FYNA. Attached copy of insured's report for onward transmission to the case handler.

From: TeamAutoPro North <teamautopl@gmail.com>
Sent: Tuesday, 1 March 2022 3:58 pm
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: Re: FW: 2 Days Notice: SGG 2459 C (Our Ref) and GBD 1477 G (Your Ref) 3rd Party: Lonpac Dated: 28/02/2022

Dear Gerald,

With reference to your list of surveyors, we are agreeable with the appointment of **Lim Teow Guan - LKK** as the SJE for subject claim.

Kindly note our personnel in charge for the survey as follows:-

| | | |
|----------------|--|-----------|
| Contact Person | Eric Lee | 8879 9997 |
| Email Address | teamautopl@gmail.com | |
| Survey Address | 160 Sin Ming Dr, #01-14 Singapore 575722 | |

Thank you for your kind attention to our request.



The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

****Dear all, please note that Team AutoPro Pte Ltd is GST registered w.e.f. 13th January 2021.**

Best Regards,

David Seow

Team AutoPro Pte Ltd

Tel: 6258 1955 Fax: 6258 1956

Main Office: 160 Sin Ming Dr, #02-12 Sin Ming AutoCity Singapore 575722

Workshop/Survey Venue: 160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 575722

On Tue, Mar 1, 2022 at 11:12 AM GERALD POH WEE BIN <geraldpoh@lonpac.com> wrote:

Lonpac External - Confidential

Our Ref : TBA

Dear David,

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: TeamAutoPro North <teamautopl@gmail.com>

Sent: Tuesday, 1 March 2022 10:41 am

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>; MT_Claim_SG <mt_claim@lonpac.com>; ONG LI LI <long@lonpac.com>

Subject: 2 Days Notice: SGG 2459 C (Our Ref) and GBD 1477 G (Your Ref) 3rd Party: Lonpac Dated: 28/02/2022

Dear Sir/Madam,

**Road Traffic Accident Involving SGG 2459 C (Our Ref) and GBD 1477 G (Your Ref)
Dated 28 February 2022, Time around 1135HRS**

@ Traffic Light Outside Mega @ Woodlands (39 Woodlands Close Singapore 737856)

We represent our client; NAH AH HENG PHILIPS, to notify you of the aforesaid road traffic accident involving our client's vehicle registration number: SGG 2459 C and your insured's vehicle registration number: GBD 1477 G.

Enclosed herewith a copy of the Singapore Accident Statement / Traffic Police Report filed for your reference.

Please kindly send us your list of at least **ten (10) motor surveyors** within **2 working days, via**

| | | |
|-----------------------|--|-----------|
| Contact Person | Eric Lee | 8879 9997 |
| Email Address | teamautopl@gmail.com | |
| Survey Address | 160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 575722 | |

Thank you for your attention to this email and we look forward to your earliest reply.



The above settlement is in respect of our client for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

****Dear all, please note that Team AutoPro Pte Ltd is GST registered w.e.f. 13th January 2021.**

Best Regards,

David Seow

Team AutoPro Pte Ltd

Tel: 6258 1955 Fax: 6258 1956

Main Office: 160 Sin Ming Dr, #02-12 Sin Ming AutoCity Singapore 575722

Workshop/Survey Venue: 160 Sin Ming Dr, #01-14 Sin Ming AutoCity Singapore 575722

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