



WITHOUT PREJUDICE

Date : 25 June 2022

Our ref: LTP042022/018 (GBF3118U)

Your ref: LKK REF: CC4/LPC22004153/ga3

Attention To: Ms Cecilia Chong (LKK Auto Consultants Pte Ltd)

Insurance Company: LONPAC INSURANCE BHD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING GBF 3118 U & GBB 7796 G ON 27.04.2022

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above Road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

- | | |
|---|---|
| <input checked="" type="checkbox"/> Original Proforma invoice r SO59186 | <input type="checkbox"/> Original survey report _____ copies of photographs |
| <input type="checkbox"/> GIA report / police report / police result | <input checked="" type="checkbox"/> Original rental receipt & agreement |
| <input checked="" type="checkbox"/> Authorization To Act | <input checked="" type="checkbox"/> LTA search receipt |
| <input type="checkbox"/> Statement of Witness | <input type="checkbox"/> Oath fees |
| <input type="checkbox"/> Discharge Voucher | <input type="checkbox"/> Others |

Survey was done by Insurance instruction / ~~No survey~~ / ~~Independent surveyor~~ by _____

As a result of the accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows :-

1] Cost of repair (inclusive of GST)	\$	5,510.50
2] Rental fee	\$	450.00
3] LTA Search Fee	\$	7.45
Total	\$	<u>5,967.95</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Yours faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: mandy@LTM.sg

Website : www.LTM.sg

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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To Whom It May Concern

AUTHORIZATION TO ACT

I/We, KNT MOVERS (S) PTE LTD ('the third party Claimant') of 3 ANG MO KIO ST 62 #02-15 LINK@AMK SINGAPORE 569139 (Address) Owner of GBF 3118 U (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number GBF 3118 U That was damaged pursuant to the accident which occurred on 27-Apr-22 (date) Along OLD HOLLAND ROAD OPPOSITE COFFEESHOP (location) involving vehicle number GBB 7796 G (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a Manner that 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.

Dated this 24th (day) of May (month) 2022 (year)



KNT

Signed By ' the third party claimant '



Signed By ' the workshop '



LONPAC INSURANCE BHD

CLAIM NO : 22/22/22/VC05/025732
DATE : 29 Sept 2022

DISCHARGE VOUCHER

I/We, KNT MOVERS (S) PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBB7796G the sum of Singapore Dollar Five Thousand Eight Hundred Eighty Only (\$5,880.00) 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 GBF3118U and GBB7796G on 27 April 2022 along OLD HOLLAND ROAD OPPOSITE COFFEESHOP.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ CAC ENGINEERING / KHAN UZZAL) 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 "LIM TAN MOTOR 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.

X



.....
Signature of vehicle owner/Date

Provide always that this discharge of our client's claim For the damages relating to the damage to our client's Vehicle shall not prejudice or effect or preclude our Client from making a further for our client's personal Injuries sustained in the same accident

KNT MOVERS (S) PTE LTD 01.10.2022

.....
Name of vehicle owner /Date



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No.:199307277D
 GST Registration No.:M2-0119086-0

Branch
 (Warranty and Performance) Blk 9 Sector C #01-38/40/42
 Sin Ming Industrial Estate, Singapore 575644
 Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
 Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
 Blk 176 Sin Ming Drive #03-09/10/06
 Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
 Fax: +65 6458 9127
 Email: sales@LTM.sg

WWW.LTM.SG

KNT MOVERS (S) PTE LTD - CLAIMS

TAX INVOICE

ATTN : MOTOR CLAIMS DEPT
 TEL :
 FAX :
 A/C NO. : 30K0/451

MILEAGE :
 W.O NO. : SO59186
 CAR NO. : GBF3118U
 MAKE : MITSUBISHI
 MODEL : FUSO

NO : INV59646
 DATE : 01-10-2022
 TERMS : 30 DAYS
 PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT	5,150.00		5,150.00

SINGAPORE DOLLARS : FIVE THOUSAND FIVE HUNDRED TEN AND FIFTY CENTS ONLY

REMARKS: LTM REF NO. LTP042022/018 DOA 27.04.2022	TOTAL QTY: 1.00	SUBTOTAL	5,150.00
		DISCOUNT	0.00
		TOTAL	5,150.00
		GST 7 %	360.50
		NET	5,510.50
		Deposit	0.00
		Balance	5,510.50

 AUTHORISED SIGNATURE(S)

 CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



張金成貿易運輸

TEO KIM SENG TRADING & TRANSPORT

86 JALAN CHENGKEK SINGAPORE (369309)
TEL: 6744 7727 6747 1859 HANDPHONE: 9459 8216

No 16032

VEHICLE RENTAL AGREEMENT

I/We KNT MOVERS (S) PTE LTD H/P No: 9-3689851
of NO.3 AMK ST. 62#02-15 LINK@AMK Spore 569139 Tel. No: 9.8300288

hereby confirm having agreed read & understand to hire this day from Messrs. TEO KIM SENG TRADING & TRANSPORT, the undermentioned vehicle insured at 3rd party at the rental fees as shown below and I further agree that I shall be responsible for all or any damages caused to the hired vehicle or to pay the full value of the vehicle of any loss resulting from THEFT, FIRE or DESTRUCTION of the vehicle whether or not such damage or loss is caused by negligence or by any breach by me of the terms and conditions of hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regd No: <u>FX 4591A</u>	Agreement <u>T.K.S.</u>
Driver's Particulars	Date & Time Out: <u>25/5/2022 - 11.00AM</u>
Name: <u>KOH ENG HAI HANDY</u>	Date & Time In: <u>28/5/2022 - 10.00AM</u>
Address: <u>BLK 182 RIVERVALE CRESCENT</u>	
<u>#16-299 Spore 540182</u>	Hours @ \$
I/C No: <u>S6942264-J</u> Dr/Licence No: <u>1A33</u>	<u>THREE</u> Day @ \$150/PER DAY <u>\$450/-</u>
Issue Date: <u>19/11/2020</u> Age: <u>29/11/1969</u>	Week @ \$
	Months @ \$
Accessories, Etc.	Years @ \$
Spare Tyre: <u>2 SPARE TYRES</u>	Sub-Total
Tools: <u>1 JACK & ALL TOOLS</u>	
Purpose of Renting Vehicle: <u>TRANSPORT OF FURNITURES</u>	Nett Total
Remarks:	Deposit
	Balance To Pay



I UNDERTAKE NOT TO USE OR LET OTHERS USE THE VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS ESPECIALLY CIGARETTES.

1. THE RENTEE HEREBY AGREED TO HIRE THE SAID VEHICLE ON THIS DAY FROM MESSRS TEO KIM SENG TRADING & TRANSPORT & I AGREED TO ABIDE TO THE TERMS & CONDITION THAT I WILL ONLY HIRE THE VEHICLE FOR THE PURPOSE OF CARRIAGE OF GOODS & NOT FOR CARRIAGE OF PASSENGERS, FOR LEISURE AS THE SAID VEHICLE IS ONLY MEANT FOR COMMERCIAL USE. HOWEVER SHOULD I BREACH THE CONTRACT OF HIRE I WILL BE LIABLE FOR ALL PROSECUTIONS & FINES BY THE TRAFFIC POLICE & COURT SUMMONSES, IMPOSED ON ME AND TO THE OWNER.
2. I THE RENTEE HEREBY CONFIRM, THAT THE SAID VEHICLE SHOULD BE RETURNED IN A CLEAN CONDITION AS IT WAS BEING ISSUED BEFORE, OTHERWISE A FEE OF \$30/- SHALL BE IMPOSED ON ME FOR THE CLEANLINESS & MAINTENANCE OF THE VEHICLE.
3. I ALSO AGREED THAT I SHALL BE RESPONSIBLE FOR THE FIRST \$7,000 OF ANY DAMAGES CAUSED TO THE HIRED VEHICLE & ALSO TO ANY 3RD PARTY'S VEHICLE OR VEHICLE & INJURY CAUSED TO ANY PERSON OR PERSONS OF 3RD PARTY, SHOULD I BE AT FAULT IN THE CASE OF AN ACCIDENT THAT OCCUR.
4. THE RENTEE AGREES TO HIRE THE SAID VEHICLE & ALSO TO BE LIABLE TO PAY HIS OWN FINE IF THE SAID VEHICLE WHICH HE IS DRIVING AT ALL TIMES DURING THE PERIOD OF RENTAL WHEN APPROACHED BY TRAFFIC POLICE & INSPECTED FOR BLACK SMOKE TEST FAIL.
5. IN EVENT OF ANY CLAIMS ARISING OUT OF THIS AGREEMENT INSTITUTED BY OUR COMPANY THE HIRER MUST REIMBURSE ALL LEGAL COSTS TO BE INCURRED THEREIN ON FULL INDEMNITY BASIS.
6. I UNDERSTAND & AGREED THAT I WILL BE LIABLE FOR ANY DAMAGES CAUSED TO THE HIRED VEHICLE & ALSO TO ANY 3RD PARTY'S PROPERTIES OR VEHICLE INCLUDING ANY AMOUNT OF EXCESS PAYABLE UNDER ANY OF THE INSURANCE POLICY COVER.
7. IN EVENT OF AN ACCIDENT, THE HIRER MUST PAY ALL DAMAGES & ANY LOSS OR RENTAL INCOME CAUSED TO THE HIRED VEHICLE, REGARDLESS OR WHETHER HE IS AT FAULT OR NOT.

Date 25/5/2022

Signature of Hirer: [Signature]



I/WE DECLARE THAT THE ABOVE INFORMATION GIVEN ARE TRUE AND CORRECT AND I/WE HAVE READ THE TERMS AND CONDITIONS HEREIN AND THOSE ATTACHED TO THE REVERSE PAGE OF THIS AGREEMENT AND AGREED TO THEM.

張金成貿易運輸
TEO KIM SENG TRADING & TRANSPORT PTE LTD

86 JALAN CHENGKEK SINGAPORE 369309

TEL: ~~64040769 94598216~~

64040769 94598216

OFFICIAL RECEIPT

NO: 1633

Date: 28/5/2022

Received from KNT MOVERS (S) PTE LTD

the sum of Dollars FOUR HUNDRED & FIFTY ONLY -

\$ 450/=

being payment for RENTAL OF 1 UNIT 10 FOOTER BOX LORRY
FOR 3 DAYS FROM 25/5/2022 TO 28/5/2022

Cash
Cheque No.

Cash
Cheque No.

Ni.

Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 29 Apr 2022 / 13:46:34

Receipt Date/Time : 29 Apr 2022 / 13:46:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220429-002133

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 - GBB7796G As at 27 Apr 2022/15:30:00 Insurance Co: LONPAC INSURANCE BHD			
1	Insurance Enquiry - GBB7796G Enquiry Fee 20220429134508750616	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			
	419031XXXXXX7458		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: Lim Tan Motor Pte Ltd

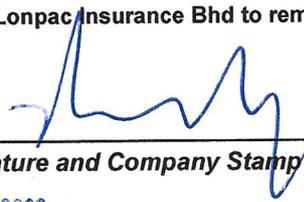
Bank Account Details

Beneficiary Name: Lim Tan Motor Pte Ltd
Bank Name / Branch Name: DBS BANK LTD/ Thomson Plaza
Bank Account No.: 015-021012-5
Bank Code / Branch Code: 7171 / 015
Swift Code: DBSSSGSG

Email Address: MANDY@LTM.SG
(For notification of payment details)

Name/Designation/Telephone/Email of Contact person.:
MANDY LIM / MANAGER / 64520893 / MANDY@LTM.SG

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

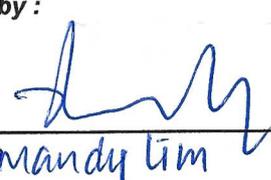


Authorised Signature and Company Stamp



Date: - 1 OCT 2022

Acknowledged by :



Name / Date: mandy lim

- 1 OCT 2022

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 3 October 2022 9:17 AM
To: ENG HUEY NI
Cc: MT_Claim_SG; Admin A
Subject: RE: [SEEK MANDATE] - Your ref: 22/22/22/VC05/025732 // Our ref : CC4/LPC22004153/Kpa3q2 [ACCIDENT INVOLVING GBB7796G (LONPAC) / GBF3118U(TP) / FK1254Z ON 27/04/2022]
Attachments: LKK Survey Report & Photos.pdf; TP LOD & Docs.pdf; RENTAL RECEIPT.pdf

Dear Sirs/Mdm,

Please be informed that third party has submitted a copy of rental receipt. We have settled the matter at a global sum of \$5,880.00(all-in.)

We will proceed to close file and submit all the relevant documents to your good office once it is ready.

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: ENG HUEY NI <hneng@lonpac.com>
Sent: Wednesday, 14 September 2022 2:55 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: FW: [SEEK MANDATE] - Your ref: 22/22/22/VC05/025732 // Our ref : CC4/LPC22004153/Kpa3q2 [ACCIDENT INVOLVING GBB7796G (LONPAC) / GBF3118U(TP) / FK1254Z ON 27/04/2022]

Lonpac External - Confidential

Hi Hsiao Tong,

As spoken, TP only provided rental agreement and there is no receipt for the rental. Please request for the rental receipt.

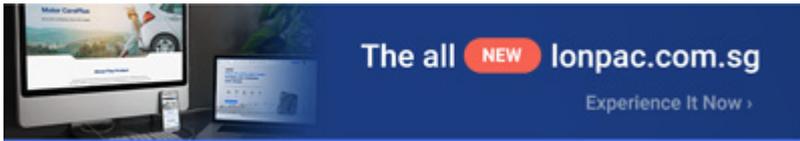
If they are unable to provide the receipt, please offer LOU up to \$300 (instead of offering LOR). Therefore total mandate is up to \$5,817.95

If they are able to provide the receipt, please proceed to offer up to your proposal below.

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: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Tuesday, 13 September 2022 6:07 pm
To: ENG HUEY NI <hneng@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: [SEEK MANDATE] - Your ref: 22/22/22/VC05/025732 // Our ref : CC4/LPC22004153/Kpa3q2 [ACCIDENT INVOLVING GBB7796G (LONPAC) / GBF3118U(TP) / FK1254Z ON 27/04/2022]

Your ref: **22/22/22/VC05/025732**
Our ref : CC4/LPC22004153/Kpa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING GBB7796G (LONPAC) / GBF3118U(TP) / FK1254Z ON 27/04/2022

We refer to the above matter.

The accident occurred when our insured driver moved forward and collided onto third party parked vehicle(GBF3118U). The impact caused third party hit onto a parked motorbike(FZ1254Z). We are of the view that liability is not in our driver' favour.

We seek your approval to offer repairer "**LIM TAN MOTOR PTE LTD**" at **\$5,967.95(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 9,926.84	\$ 5,510.50 (\$5,150.00 + 7%GST)
2. Loss of Rental (3days x \$150.00)	\$ 450.00	\$ 450.00 (3days x \$150.00)
3. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$10,384.29	<u>\$ 5,967.95</u>

Surveyor recommended 6days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 26/08/2022 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)