辉陽汽車有限公司 HUI YANG MOTOR PTE. LTD.

Contact Add: SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721 Tel: 64515752 (2 Lines) . Fax: 64514658 GST Reg No. 201629438M

Date:17/08/2022

Lonpac Insurance Bhd

Motor Claims Department 300 Beach Road #17-04/06 The Concourse Singapore 199555

RE: ACCIDENT INVOLVING SML7522Y & GBL4238T ON 04/07/2022 ALONG CTE TOWARDS AYE BEFORE BALESTIER EXIT

SETTLEMENT OF OUR CLAIM FOR SML7522Y

Lump Sum repair cost as recommended by surveyor (TP1049)	\$ 7,383.00
8 Days Loss of Use @ \$85.00 per day	\$ 680.00
(6 Days Repair + 1 Sunday + 1 PH)	
LTA Insurance Enquiry	\$ 7.45
Total	\$ 8,070.45

^{*}The above claim applies only to vehicle damage and expressly exclude all personal injuries and other consequential loss.

Please let us have your reply soonest possible, thank you.

Best Regards, Marco Neo HUI YANG MOTOR PTE LTD

DID: 64515752 Fax: 64514658

email: hui_yang motor@hotmail.com

AUTHORIZATION LETTER

TO WHOM IT MAY CONCERN

I/We, <u>U & G Car Leasing</u> hereby declare and agree to use the address of **Hui Yang Motor Pte Ltd**, that is at Blk 176 Sin Ming Drive, #04-09 Sin Ming Autocare Singapore 575721 in all my correspondences with any party in connection with my claim.

Arising from an accident involving my motor vehicle registration number <u>SML7522Y</u> and other vehicles registration number <u>GBL4238T</u> along <u>CTE towards AYE before Balestier exit</u> on <u>04/07/2022</u>.

I/We, further grant authority to Messrs Hui Yang Motor Pte Ltd or any of their representatives to negotiate my/our claim on my/our behalf and to execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising of the above accident claim.

I/We wish to inform you that you could issue the cheque payment in favour of my/our repairer Messrs **Hui Yang Motor Pte Ltd.**



Signature of registered owner and Company's stamp



CLAIM NO : 21/22/22/VC00/025983 DATE : 20th December 2022

DISCHARGE VOUCHER

I/We, U & G CAR LEASING confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SML7522Y the sum of Singapore Dollar Seven Thousand Nine Hundred Eighty Five And Cents Forty Five Only (\$7,985.45) 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 SML7522Y and GBL4238T on 04/07/2022 along/at CTE TOWARDS AYE.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD / PAL-LINK CONSTRUCTION PTE. LTD / VENKATACHALAM RAMESH) 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 "HUI YANG 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.

Signature of vehicle owner/Date

Name of vehicle owner /Date

THIS SETTLEMENT RELATES TO CLAIM FOR THE COSTS OF REPAIR AND LOSS OF USE/COSTS OF HIRING REPLACEMENT VEHICLE ONLY. IT EXPRESSLY EXCLUDES ANY CLAIM FOR PERSONAL INJURIES.

Us G Car Leasing 20/12/22



HUI YANG MOTOR PTE LTD

Bill To:

TAX INVOICE

Lonpac Insurance Bhd

Motor Claims Department 300 Beach Road #17-04/06 The Concourse Singapore 199555 TP Claim Invoice No: TP1049
Bill Date: 17/08/2022

Description	Amount
Date of Accident: 04/07/2022 Owner: U & G CAR LEASING Vehicle No: SML7522Y Make & Model: TOYOTA NOAH 1.8X Lump sum repair cost as recommended by surveyor	\$ 6,900.00
Sub-Total : Add 7% GST :	\$ 6,900.00 \$ 483.00
Total Amount SGD :	\$ 7,383.00

Reg No.:201629438M GST No:201629438M

HUI YANG MOTOR PTE LTD



Authorised Signature

Hui Yang Motor Pte Ltd

Sin Ming Autocare Blk 176 Sin Ming Drive

#04-02 Singapore 575721

Email: hui_yang_motor@hotmail.com

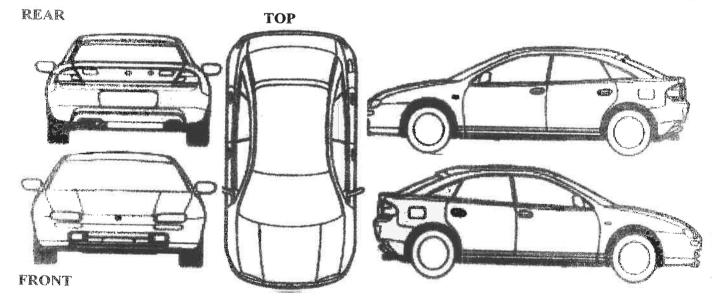
H/P: 98625891 Office: 64515752 Fax: 64514658

U & G CAR LEASING

BLK 899A WOODLANDS DRIVE 50 #05-262 SINGAPORE 730899 HP: 83336725 FAX: 64514658

RENTAL AGREEMENT

MAIN HIRER: NEO WEE TAT		
RELIEF DRIVER:		
NRIC NO: SXXXX786J	CONTACT NO: 98314971	
DOB: 20/11/1977		
ADDRESS: BLK 101 RIVERVALE WALK #10-40 SING	GAPORE 540101	
VEHICLE REG NO: SML7522Y	MAKE & MODEL: TOYOTA NOAH HYBRID	
COMMENCING START DATE: 18/04/22	COMMENCING END DATE: 17/04/23 ADDISTRATE / RECONTRACT 1 YR	
RENTAL PER DAY: \$85	DEPOSIT: \$500	
FUEL:	VEHICLE MILEGE:	



D = DENT

S = SCRATCHES

C = CHIPS

R = RUST

M = MISSING

REMARKS

- If vehicle return within 12 months from the commencing start date, deposit of \$500 will not be refunded.
- After 11 months from the commencing start date, hirer can terminate by giving 1 mth advance notice . If fail to do so, deposit of \$500 will not be refunded.
- 1st party excess per claim \$2000
- 3rd party excess per claim \$2000
- Malaysia excess double

Signature Of Hiro

*The Hirer shall not use or allow the use of the VEHICLE contrary to any law, rule or regulations in force in Singapore for any illegal purpose, or in any manner by which the VEHICLE might become liable to seizure, confiscation or forfeiture, falling which, we reserve the absolute right and option to terminate this Car Rental Agreement, forfeiting your deposit, and you shall be required to return the car immediately and you shall continue to be liable for rental due for the remaining rental term

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 Jul 2022 / 11:53:07

Receipt Date/Time: 04 Jul 2022 / 11:53:07

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220704-001452

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 - GBL4238T As at 04 Jul 2022/10:55:00 Insurance Co: LONPAC INSURANCE BHD Insurance Enquiry - GBL4238T Enquiry Fee		7.00	0.49	7.49
20220704115227159357				
	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			
	20220704115234269	Direct Debit: el	NETS Debit et 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.

EzLyna (LKKAuto)

From: ENG HUEY NI <hneng@lonpac.com>
Sent: Wednesday, 14 December 2022 11:16 AM
To: EzLyna (LKKAuto); GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A

Subject: RE: [SEEK MANDATE] Survey on SML7522Y / DOA: 04/07/2022 *** LKK REF:

CC4/LPC22006335/Kea3 II Lonpac ref: 21/22/22/VC00/025983

Lonpac External - General

Hi Lyna,

Please proceed as per your proposal. \$8,070.45

Thanks

Huey Ni

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: EzLyna (LKKAuto) <ezlyna@lkkauto.com> Sent: Monday, 12 December 2022 4:00 pm

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>; ENG HUEY NI <hneng@lonpac.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: FW: [SEEK MANDATE] Survey on SML7522Y / DOA: 04/07/2022 *** LKK REF: CC4/LPC22006335/Kea3 II Lonpac

ref: 21/22/22/VC00/025983

Your Ref: 21/22/22/VC00/025983

We refer to the above matter.

ACCIDENT INVOLVING SML7522Y AND GBL4238T ON 04.07.2022

We have highlighted to your good office on 06/07/2022 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended TP (BOLA 27 applicable).

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 is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 17,772.34	\$ 7,383.00
2. Loss of Use (8 days x \$85)	\$ 680.00	\$ 680.00 (8 days x \$85 -rental rate)
3. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 18,458.79	<u>\$ 8,070.45</u>

**6 days recommendation for repair.

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

Kindly note that this inspection report dated 10.10.22 is only for mandate purpose.

The above is for your approval please.

Thank You.

Best Regards,

Ezlyna Eng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

From: ENG HUEY NI < hneng@lonpac.com>
Sent: Wednesday, 6 July 2022 8:38 AM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; GERALD POH WEE BIN < geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>; Admin A < admin-

a@lkkauto.com>

Subject: RE: Survey on SML7522Y / DOA: 04/07/2022 *** LKK REF: CC4/LPC22006335/Kea3 II Lonpac ref:

21/22/22/VC00/025983

Lonpac External - Confidential

Hi Mei Kwan,

Thank you for the prelim advice and other claim documents

We attach OI GIA for your perusal.

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

