Our ref:
Your ref:

Date:

1 2 OCT 2022

To:

Longae Insurance BHD

Attn: Motor Claims Department

Singapore

Re: Accident Involving Motor Vehicle Nos. SMZ 3898R & YN 15236

At/Along July Bunga Rampai On 29/07/22 @ 09:15

I am the owner of vehicle no. <u>SM73898R</u> that was involved in an accident with your insured vehicle no. <u>JN15736</u> of the above accident.

Direct Settlement

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

1. Cost of Repairs
2. Loss of Use / Rental (14 days @ \$ 170 per day)
3. LTA/GIA Search Fee
4. GIA Report Fee
5. Others

Total: \$ [9,537-3]

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of CYCLE & CARRIAGE INDUSTRIES PTE LTD at Telephone No: 67714377 (Mr Alan Quek) / 67714304 (Ms Amanda Ang).

I hereby give full authority to CYCLE & CARRIAGE INDUSTRIES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully

#### Name & Signature

Address: C/o. 188 Pandan Loop Singapore 128378

Cc: Mr Alan Quek/ Ms Amanda Ang

E-mail: <u>alan.quek@cyclecarriage.com.sg</u>/<u>amanda.ang@cyclecarriage.com.sg</u>

Fax No. 67795383

#### LETTER OF AUTHORIZATION

To:	LONPAC INSUF	RANCE			
	Singapore				
Attenti	on: Motor Claims I	Department			
Dear S	ir/Madam,				
мото	OR ACCIDENT I	NVOLVING SI	MZ3898R		_ (OWNER'S
	CLE NO.) AND				
NO.)	ON _29/07/2022	(DAT	E) AT _	09:15	(TIME)
AT/Al	LONG JALAN BUN	IGA RAMPAI			(ROAD)
I am th	ne registered owner	of SMZ3898R			_ (Vehicle No.).
its age	by authorize CYCLI ents or any person( d to do all or any of	(s) authorized by			
•	Submit, resolve ar Third Party insurer Execute and sign d documents in conn	rs; and/or discharge vouche	r, indemni	ty forms a	nd all necessary
-	yment towards sett E & CARRIAGE IN				nde in favor of
		<b>SIGI</b> SIGI	N HERE EASE!		
0	ered Owner's Sign cany stamp & author		it is a con	npany-regi	stered vehicle)
Name	CHEN PENGFEN	G			
NRIC	S/T/F/G XXXX	1272			
Date	: 01/08/2022				



CLAIM NO : 22/22/VC05/026085

DATE : 19 JAN 2023

#### DISCHARGE VOUCHER

I/We, CHEN PENGFENG confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YN1523G the sum of Singapore Dollar Nineteen Thousand Five Hundred Thirty Seven and Cents Thirty One Only (\$19,537.31) 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 SMZ3898R and YN1523G on 29/07/2022 along/at JALAN BUNGA RAMPAI.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ SUPERSONIC MAINTENANCE SERVICES PTE LTD AND/OR CHUA CHING KEONG) 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 "CYCLE & CARRIAGE INDUSTRIES 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

CHEN PENGFENG 31.01.2023

Name of vehicle owner /Date

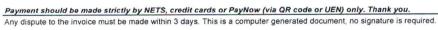


#### TAX INVOICE

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info
LOUDIO TUOUDANAE DUD	Cust No/Name	/Pengfeng Chen
LONPAC INSURANCE BHD	Reg No/Reg Date	SMZ3898R / 19/04/2021
MOTOR CLAIM DEPARTMENT	Date In/Mileage	01/08/2022/ 42060
300 BEACH ROAD	Chassis No	W1N2539802F9072277
#17-04/07 THE CONCOURSE SINGAPORE 199555	Engine No 26492030356470	26492030356470
	Make/Model	MB/GLC 200
Contact No 62507388	Colour/Trim	021 197 Obsidian Bl/ 041 128 ARTICO Magm

Account No	Terms	Date/Time Prin	ted	CSE	Operator			WIP No	Invoice/Cred	lit Note No
WL001605	Credit	26/09/2022/	23:19	AQ	305 / Alan (	uek Ai Lur		58604	28183123	
		Descriptio	n of Good	ls / Services			Qty	Unit Price SS	5	Amount S\$
DRIVE IN:2 DATE IN/DA	9-07-202 TE SURVE	:DMPCSNW0006 2 // TP CAR N Y:01-08-2022	0:YN152	G (LONPAC STEVE	022 INSURANCE)					F.O.C.
A BPILAB USE XENTRY	TO CHEC	:HSIAO TONG	K : F		го				0.10	380.00
STANDARD S A BPILAB CHECK REAR			CONDUCT	WATER TEST	FOR ANY LEAKAGE	.NETT				120.00
A BPILAB		540 DOOT   ID	COMPART	ACNT INTERI	20					960.00
A BPILAB		EAR BOOT LID								180.00
A BPILAB					PANELS PERFORM					120.00
A BPILAB	EPLACE RI	EAR BUMPER, R			S/ COMPONENTS REMOVE REAR SUPP	ORT				4320.00
A BPIRES			EENDED (	DEAD END I	DANEI				0.02	2000.00
S BPNSUB SUPPLY AND FILM ON: LI	INSTALL H REAR QU	R, REAR LEFT 1 PC HUPER O UARTER PANEL			ANEL					100.00
D/O NO: AE, X LH/R TAIL I X REAR BUMPEI X REAR BUMPEI X LH/R PARKII X LH/R FENDEI X LH/R FENDEI X LH/R FENDEI X LH/R FENDEI	LAMP R R BOTTOM NG SENSOF R SIDE TF	R SEAL RIM				1 1 1	1.00 1.00 1.00 1.00 1.00 1.00	533.10 1002.77 535.33 7.10 3452.02 256.65 422.92		533.10 1002.77 535.33 7.10 3452.02 256.65 422.92







#### TAX INVOICE

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Invoice Name & Address		Owner Name & Vehicle Info
	Cust No/Name	/Pengfeng Chen
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MOTOR CLAIM DEPARTMENT	Date In/Mileage	01/08/2022/ 42060
300 BEACH ROAD	Chassis No	W1N2539802F9072277
#17-04/07 THE CONCOURSE SINGAPORE 199555	Engine No	26492030356470
	Make/Model	MB/GLC 200
Contact No 62507388	Colour/Trim	021 197 Obsidian B1/ 041 128 ARTICO Magm

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WL001605	Credit	26/09/2022/ 23:19	AQ	305 / Alan Quek Ai Lun	58604	28183123
		Description of Goods	/ Services	Qty	Unit Price S\$	Amount S\$
X GLAZING	REPAIR KIT			1.00	179.31	179.31
	SEALANT			1.00	858.76	858.76
X SEAM SEA				1.00	116.07	116.07
	AX PROTECT	TON		1.00	116.04	116.04
	UNTING FOR			1.00	46.59	46.59
an important office	PER SIDE B			1.00	165.24	165.24
X PLUG	II EN SIDE D	TOTAL T		2.00	2.70	5.40

Guarantee Your Warranty, Maintain with Cycle & Carriage!

7,697.30	Nett	15,877.30 1111.41
8,080.00	/% GS1 On 150//.50	1111.41
0.00		
100.00	Total Payable	16,988.71
0.00	Paid	0.00
0.00	Total Due	16,988.71
15,877.30		
	8,080.00 0.00 100.00 0.00 0.00	8,080.00 7% GST on 15877.30 0.00 100.00 Total Payable 0.00 Paid 0.00 Total Due

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

Pandan Loop Service Center 188 Pandan Loop Singapore 128378 Tel: 6777 8388 Fax: 6779 5383 www.mercedes-benz.com.sg



# FLEXI-DRIVE ENTERPRISE

SLK9247X

Blk 8 Kaki Bukit Avenue 4 Premier@kaki bukit gate 2 #06-33 lobby C Singapore 415875 Tel: (65) 6292 5455 Fax: (65) 6292 2866 e-mail: sales@wellscope.com.sg

H/Phone: 9667 5455 (24 Hrs)

ALAN.

INVOICE

RA: 09907

V. A. No. Vehicle Regn.	No. 247 X	Model Type	166	Renting Lo		UU) CEC
Reference	C( / /X	1	Agreed Return Da		5 Hours = 1 Day	0000
\$181.90 Day \$	<u>M</u> .	per	KM In		Time / Date In	97 11339
\$ per Week \$ per Month C	ts	per per Kilometre	KM Out		Time / Date Out	
Hirer's Name			KM Drvn		Total / Time Charg	
Address BIKIOZA #14-79	Ch bololer	Hust	Rental Charges Total 14.	Days Rer	Dollars 1819	Cents ) X 14Dm
Sport 751102 110 No. 589721272	un otrra	<b>&gt;1.</b> (1)				,
Reference Contact 91017 058		6058				
Mr Chph Qinzon	Passport / IC No.	to the second se				
<u></u>	NG.		Petrol E Out \_	\ <del>\</del> \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	In \	1/4 1/2 3/4 F
Driving Licence No. Expiry	Issued	by		etrol will charge per 1/4	in every 1/4, 1/2, 3/4, F	
Additional Driver	Tel. No. (Ho	me)	Sub-Total			
Address	Passport / IC No. /	Country	Others  Grand Total		R	2,546.60
Driving Licence No. Expiry	Issued		Prepayment Received \$		4	a, = , 1 · · · · ·
Method of Payment	CARRIAG	K	By: (Name in Bloc	k Letters)	CASH	CHEQUE
Method of Payment  Nuc 70: CYCLE &  IND PCE	122 C	17.	Amount Due / Refe	undable		
188 LUNDUNG	MO S					
- RATES QUOTED ARE FOR USE IN - THE HIRER IS SOLELY RESPONS TRAFFIC LAWS AND ANY PARKIN	IBLE FOR BREAC	CH OF	Refund Received \$		by receiver X	1
<b>DURING PERIOD OF HIRE.</b> Hirer's signature signifies acceptance of ag	reement			y.	FRONT	
			FRONT O • C			
X Hirer's Signature / Company Stamp						
Remarks			REAR	RH	LH	RH
			CAR	-	REAR MPV	

# INSURER ENQUIRY Find insurer

Vehicle reg. no.

YN1523G

**Date of Accident** 

29/07/2022

Reset

#### % RESULT & RECEIPT

# TP Insurer Enquiry Insurance \_\_\_\_\_\_ Lonpac Insurance Bhd Period of Insurance \_\_\_\_\_\_ 31/03/2022 - 30/03/2023 Requested By \_\_\_\_\_ Courtney Ang Peck Yen (CYCLE...

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13** 

Total Amount Due (GST Inclusive): \$\$2

**General Insurance Association** 

Records Management Centre GST Registration No: **M400017735**  RE: [SEEK MANDATE]- YN1523 \*\*\* LKK REF : CC4/LPC22007251/Ega3 // THIRD PARTY VEHICLE: SMZ3898R

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Mon 28/11/2022 3:08 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

# 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: Monday, 28 November 2022 10:52 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]- YN1523 \*\*\* LKK REF: CC4/LPC22007251/Ega3 // THIRD PARTY VEHICLE:

SMZ3898R

Your ref: **22/22/22/VC05/026085** Our ref: CC4/LPC22007251/Epa3q2

Dear Sirs/Mdm,

#### ACCIDENT INVOLVING YN1523G(LONPAC) AND SMZ3898R(TP) ON 29/07/2022

We refer to the above matter.

The accident occurred when our driver collided onto third party stationary vehicle. We are of the view that liability is not in our driver's favour.

We seek your approval to offer repairer "CYCLE & CARRIAGE INDUSTRIES PTE LTD" at \$19,537.31(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 21,714.85	\$ 16,988.71 (\$15,877.30 + 7%GST)
2. Loss of RENTAL (14days x \$170.00)(w/GST)	\$ 2,546.60	\$ 2,546.60 (14days x \$170.00)(w/GST)

3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 24,263.45	\$ 19,537.31

Surveyor recommended 10days for repair + 2PRS + 1SUNDAY + 1PH(09/08/22) = 14days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 23/11/2022 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)

From: Hsiao Tong (LKKAuto)

Sent: Saturday, 5 November 2022 1:12 PM

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

Cc: MT\_Claim\_SG < <mt\_claim@lonpac.com >; Admin A < admin-a@lkkauto.com >

**Subject:** RE: YN1523 \*\*\* LKK REF: CC4/LPC22007251/Ega3

Dear Gerald,

We are preparing report to seek mandate.

We will expedite the matter.

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

Sent: Thursday, 3 November 2022 11:24 AM To: Hsiao Tong (LKKAuto) < <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a>> **Cc:** MT\_Claim\_SG < mt\_claim@lonpac.com>

Subject: FW: YN1523 \*\*\* LKK REF: CC4/LPC22007251/Ega3

# Lonpac External - General

Our Ref: 22/22/VC05/026085

Dear Hsiao Tong,

Please advise if the case is handled by you.

For your information , the third party is chasing for payment.

#### **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: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >

Sent: Tuesday, 2 August 2022 4:08 pm

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

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>; Cecilia Chong (LKK Auto) < CeciliaChong@lkkauto.com>; Admin A

<admin-a@lkkauto.com>

Subject: RE: YN1523 \*\*\* LKK REF: CC4/LPC22007251/Ega3

Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

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

Our case handler in-charge is Cecilia.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

**LKK Auto Consultants Pte Ltd** 

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Monday, 1 August 2022 1:27 PM

**To:** assignments < assignments@lkkauto.com> Cc: MT\_Claim\_SG < <mt\_claim@lonpac.com>

Subject: RE: YN1523

### Lonpac External - General

Our Ref: 22/22/VC05/026085

Dear Yan,

Attached addendum report of YN1523G.

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

Sent: Monday, 1 August 2022 12:45 pm

To: 'assignments' <assignments@lkkauto.com> Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

Subject: FW: YN1523

# Lonpac External - General

Dear Yan,

FYI. I have requested the workshop to file the addendum.

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: Woon Meng < woonmeng@singnet.com.sg>

**Sent:** Monday, 1 August 2022 12:33 pm

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

Subject: YN1523

Dear Gerald,

We refer to the matter below for your kind attention.

Kindly assist to find enclosed sketch plan for your reference.

Thank you & Warmest Regards,

#### **Woon Meng Motor Pte Ltd**

50, Bukit Batok Street 23

#01-06 Midview Building, Singapore (659578) Tel: 63161131 / 63161151 || Fax: 63167050

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

Sent: Monday, 1 August 2022 9:50 AM

To: Heng Sew Sow < woonmeng@singnet.com.sg>

Subject: FW: YN1523

# Lonpac External - General

Please revert.

**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: GERALD POH WEE BIN

Sent: Saturday, 30 July 2022 9:33 am

**To:** Heng Sew Sow < <u>woonmeng@singnet.com.sg</u>>

Subject: YN1523

# Lonpac External - General

Dear Ms Heng,

Our insured states that he was turning right but the sketch plan indicates otherwise.

Please verify.

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.