



HD PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136904Z

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778

Email: hdperfectautowork@gmail.com

Our Ref.: SMY9261T

Your Ref.: YQ1594K

Date: 06.04.2023

ATTN: Motor Claims Department

INS : **LONPAC INSURANCE BHD**

Dear Sir/Madam,

Accident Involving: SMY9261T & YQ1594K

Date of Accident: 16.11.2022 @ 12:10 HOURS

Location: CTE TOWARDS SLE (BEFORE JALAN BAHAGIA EXIT 7B)

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 14,500.00

Loss of Rental:

(\$250.00 X 8 Days): \$ 2,000.00

LTA Search : \$ 7.45

Grand Total: \$ 16,507.45

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

For any further queries, please kindly contact Irene @ 8297 9787, or email to hdperfectautowork@gmail.com

Thank You,

Irene



Letter of Authorisation & Indemnity

Accident involving motor vehicles no. SMV9261T and YQ1594K on 16/11/22
at/along CTE twds SLE (before Jln Bohagia exit 7B)

1. I/We, the Owner of motor vehicle no. SMV9261T hereby instruct and authorise HD Perfect Autowork Pte Ltd ("the workshop") to appoint an independent surveyor on my/our behalf to inspect my/our motor vehicle and to commence repairs immediately to the said motor vehicle in accordance with the report of the independent surveyor. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and to instruct the solicitors fully as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authorisation/approval/consent hereby to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem it fit.
4. My/Our solicitors shall also accept this as my/our irrevocable authority to pay the compensation monies from my/our third party claim directly to you after deducting their costs on a Solicitor and Client basis.
5. Upon resolving my/our claim, you are also hereby authorised to agree with my/our solicitors on the amount of their professional costs and disbursements incurred in thereby acting for me/us and to receive and make payment of the balance of the settlement sum on my/our behalf directly into your account.
6. I/We undertake and agree to fully co-operate with you and my/our solicitors to recover my claim successfully and also hereby consent and authorise you to instruct my/our solicitors to commence legal proceedings and to take all necessary steps to recover the claim from the negligent party where necessary.
7. I/we also hereby instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
8. In the event that I/we am/are required to attend at my/our solicitor's office for purposes of giving my/our further instructions on the accident matter, to sign court documents and to attend Court hearings in connection with my/our claim, I/we shall render my/our full co-operation to my/our solicitors.
9. In the event that my/our claim against the third party and/or his insurers is not successful at any stage of the recovery of my/our claim procedure including court proceedings, if any, and/or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party and/or the third party and/or his insurers make an offer to pay less than the amount claimed by you for whatever reasons, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred and to also indemnify you in respect of my/our solicitor's costs and disbursements thereby incurred on my/our behalf or to pay you the difference in amount, as the case may be.
10. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 16 day of 11 2022

Signature of vehicle owner

Name: Mutiara Limousine Services

IC/UEN No: 52962452D

(Company stamp, if applicable)

Address: 233 Simei St 4 #02-154

S(520233)

Tel: 98802737



Witnessed by:

IRENE

"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"



LONPAC INSURANCE BHD

CLAIM NO : 21/22/22/VC05/026584
DATE : 11th May 2023

DISCHARGE VOUCHER

I/We, MUTIARA LIMOUSINE SERVICES confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SMY9261T the sum of Singapore Dollar Fifteen Thousand Seven Hundred Seven And Cents Forty Five Only (**\$15,707.45**) 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 SMY9261T and YQ1594K on 16/11/2022 along/at CTE (SLE) BEFORE PIE CHANGI EXIT.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD / BRAVEHEARTS@SRM SERVICES PTE LTD / SAMMUEL CHELVAN**) 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 "**HD PERFECT AUTOWORK 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.


13.06.2023
Signature of vehicle owner/Date



Mutiara Limousine Services 13.06.2023
Name of vehicle owner /Date

TAX INVOICE

HD PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136904Z

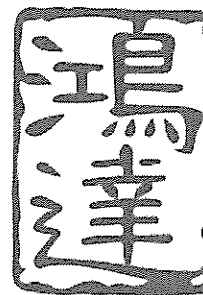
8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: hdperfectautowork@gmail.com



**HD PERFECT
AUTOWORK PTE LTD**

Date	Invoice Number	Vehicle Number
06.04.2023	HDP202304-00361	SMY9261T

LONPAC INSURANCE BHD

300 BEACH ROAD

07 THE CONCOURSE #17-04

SINGAPORE 199555

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 14,500.00
Total	\$ 14,500.00

Cross cheques and pay: HD PERFECT AUTOWORK PTE LTD

Please indicate the invoice number on the reverse side.

HD PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required



INVOICE

INV-000109

Balance Due
SGD2,000.00

Speedaze Pte Ltd

61 Ubi Avenue 1
Ub Point, #06-14
Singapore 408941
Singapore

Bill To
Mutiara Limousine Services
233, SIMEI STREET 4
#02-154
520233 SINGAPORE

Invoice Date : 07 Feb 2023
Terms : Due on Receipt
Due Date : 07 Feb 2023

#	Item & Description	Qty	Rate	Amount
1	RENTAL OF TOYOTA VELLFIRE SGQ2882K @ \$250 PER DAY 16/11/2022 - 24/11/2022 8 DAYS	8.00	250.00	2,000.00
Sub Total				2,000.00
Total				SGD2,000.00
Balance Due				SGD2,000.00

Notes

Thanks for your business.

Terms & Conditions

Please make payment as soon as possible from date of invoice. Please make payment under the following bank details

Company Name: SPEEDAZE PTE LTD

BANK CODE: MBBE

BRANCH CODE: 022

BANK NAME: MAYBANK

BRANCH NAME: KOVAN

BANK A/C NO: 04221069457

SWIFT CODE: MBBESGSG

PAYNOW: 87823778 (Logistic - Transport)

(Please input invoice number in Payee Ref.)

SPEEDAZE PTE LTD

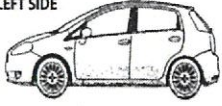
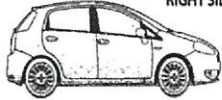



61 UBI AVENUE 1, UB POINT, #06-14, SINGAPORE 408941

VEHICLE RENTAL AGREEMENT

Date:

V.R.A No.:

Vehicle Rental Agreement made between Speedaze Pte Ltd (Director or Managing Agent) and The Hirer and/or The Driver, under the terms and conditions as set forth.

HIRER'S DETAILS					
NAME OF HIRER ("Hirer")	mutiara Limousine SVS		NRIC No.	5XX XYA52D	Gender
ADDRESS (AS STATED IN NRIC)	233 SIMEI STREET 4. #02-154 520233.				
EMAIL ADDRESS			CONTACT NUMBER	98802737.	
DRIVING LICENCE No.			DATE OF BIRTH		
DRIVING EXPERIENCE			NATIONALITY	PLACE OF ISSUE	SINGAPORE
VEHICLE DETAILS					
MAKE / MODEL	Toyota Vellfire		VEHICLE REG No.	SGQ 2882K	
LEFT SIDE			LEGEND: O - DENT X - SCRATCH C - CHIP R - RUST	PETROL	
RIGHT SIDE					
DATE OUT	16/11/2022	TIME OUT	2:45 pm	HIRER'S SIGNATURE	
DATE IN	24/11/2022	TIME IN	6:00 pm	HIRER'S SIGNATURE	
RENTAL DETAILS					
SECURITY DEPOSIT			INSURANCE EXCESS	Please View Terms & Conditions "INSURANCE / MALAYSIA USAGE"	
RENTAL CHARGES			NUMBER OF DAY(S) / WEEK(S)		
GRAND TOTAL					
CONTRACT PERIOD	Start Date		End Date		
REMARK(S)					

PLEASE MAKE PAYMENT TO UNITED OVERSEAS BANK CURRENT ACCOUNT @ 769-325-525-6 or PayNow to 201724265KUB1


AUTHORISED SIGNATURE


NAME:
IC:
DATE:

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Nov 2022 / 13:39:09

Receipt Date/Time : 16 Nov 2022 / 13:39:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221116-002055

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 - YQ1594K				
As at 16 Nov 2022/12:10:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - YQ1594K Enquiry Fee 20221116133818056237	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				
421808XXXXXX9928		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.

EzLyna (LKKAUTO)

From: ENG HUEY NI <hneng@lonpac.com>
Sent: Tuesday, 9 May 2023 12:19 pm
To: EzLyna (LKKAUTO)
Cc: MT_Claim_SG; Admin A
Subject: RE: ORef: 21/22/22/VC05/026584 - / YOUR REF:CC4/LPC22011520/Aya3 -SMY9261T / DOA:16.11.2022

Lonpac External - General

Lonpac External - General

Hi Lyna,

Thank you for your reply.

Please proceed to offer TP as proposed.

Thanks

Huey Ni

From: EzLyna (LKKAUTO) <ezlyna@lkkauto.com>
Sent: Tuesday, April 18, 2023 5:06 PM
To: ENG HUEY NI <hneng@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: ORef: 21/22/22/VC05/026584 - Duplicate items in survey report / YOUR REF:CC4/LPC22011520/Aya3 - SMY9261T / DOA:16.11.2022

Lonpac External - Confidential

Dear Huey Ni,

We refer to your email below.

Pls find enclosed herewith a copy of photo. According to our surveyor, there are 2 types of tail lamp for this model namely taillamp & tail gate lamp.

Thank you.

With warmest regards,
Ezlyna

From: EzLyna (LKKAUTO)
Sent: Monday, April 17, 2023 2:08 PM
To: ENG HUEY NI <hneng@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: ORef: 21/22/22/VC05/026584 - Duplicate items in survey report / YOUR REF:CC4/LPC22011520/Aya3 - SMY9261T / DOA:16.11.2022

Dear Huey Ni,

We refer to your email below.

We will check with our surveyor & revert to you shortly. Thank ou.

With warmest regards,
Ezlyna

From: ENG HUEY NI <hneng@lonpac.com>
Sent: Monday, April 17, 2023 8:35 AM
To: EzLyna (LKKAUTO) <ezlyna@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: FW: ORef: 21/22/22/VC05/026584 - Duplicate items in survey report / YOUR REF:CC4/LPC22011520/Aya3 - SMY9261T / DOA:16.11.2022

Lonpac External - Confidential

Lonpac External - Confidential

Hi Lyna,

We note from the survey report that there were duplicate items – 2 tailgate lamp @ \$687.40 each => 1,374.80.

It was found in page 1 and it repeated in page 2 of the survey report.

Please get surveyor to check again and amend accordingly.

Page 1 of survey report:

1	TAILGATE	DISTORTED
1	TAILGATE OUTER MOULDING (CHROME)	CRACKED
2	TAILGATE LAMP @\$687.40	CUT
1	TAILGATE OUTER SWITCH BUTTON	NOT NECESSARY
2	TAILGATE NUMBER PLATE LAMP @\$290.60	NOT NECESSARY

Page 2 of survey report:

2	REAR CORNER PANEL @\$290.30	DEFORMED
2	REAR CORNER PANEL RETAINER @\$98.20	NOT NECESSAR
2	TAILLAMP @\$689.20	CUT
2	TAILLAMP PANEL (OUTER) @\$187.20	TO REPAIR SEE

Thanks

Huey Ni

From: EzLyna (LKKAUTO) <ezlyna@lkkauto.com>

Sent: Thursday, April 13, 2023 3:10 PM

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

Cc: Admin A <admin-a@lkkauto.com>

Subject: {SEEK MANDATE} / YR REF:TBA -YQ1594K / OUR REF:CC4/LPC22011520/Aya3 -SMY9261T / DOA:16.11.2022

Your Ref: TBA -YQ1594K

Dear Sirs,

We refer to the above matter.

ACCIDENT INVOLVING YQ1594K AND SMY9261T ON 16/11/2022

This is a chain collision, total 3 vehicles involved. Our insured was in the middle.

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 **HD PERFECT AUTOWORK PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 36,365.78	\$ 14,500.00
2. Loss of Rental (8 days x \$250)	\$ 2,000.00	\$ 1,200.00 (8 days x \$150)
3. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 39,573.23	\$ 15,707.45

**8 days recommendation for repair.

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

Kindly note that this inspection report dated 10/03/2023 is only for mandate purpose.

The above is for your approval please.

Thank You.

*I am working from home till 12.05.2023. If you wish to contact me, pls whatsapp call at 80287880 or email.

Best Regards,

Ezlyna Eng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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

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