

SAM YICK LIAN

1 Kaki Bukit Ave 6,
#01-70 Autobay@Kaki Bukit
Singapore 417883
Tel: 67441373. Fax: 67417138
Reg No: 01939300L

Your Ref: XE5275E

22th Feb 2023

M/s. **Lonpac Insurance Bhd**
101 Thomson Rd
#18-01 United Square
Singapore 307591

Attn: Motor Claims

Dear Sir

Re: Acc Invlg Veh No. GBD784B & XE5275E on 09/12/2022

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. XE5275E

We are claiming for the following costs and losses our client had incurred due to this accident.

Repairs Cost	\$ 5,500.00
Rental of Vehicle	\$ 770.40
Medical Fees	\$ 138.00
	<u>\$ 6,408.40</u>

Enclosed herein the following documents for your perusal.

- 1) Final Repair Bill No. 23-020001TP
- 2) Rental Bill
- 3) Medical Bill
- 4) Letter of Authorisation

We awaits your prompt response for an amicable settlement.

Yours faithfully



AUTHORISATION TO ACT

I/We, Teeni Enterprise Pte Ltd (the third party claimant) of B1K 61 K/Li
Bu/Lit AVE1 #01-01 (address), owner of G8D 784B (vehicle no.) hereby
authorize SAM YICK LIAM ("the workshop") to act for me with respect
to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. G8D 784B
that was damaged pursuant to the accident which occurred on 9/12/22 (date)
along Victoria Street (location) involving
vehicle no/s XE5275E ("the accident").

I 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.

I further acknowledge that any settlement the workshop may reach on my behalf is on a
without prejudice and without admission of liability basis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.

Dated this 12 (day) of 12 (month) 2022 (year)

1/03/2023

[Signature]

Signed by "the third party claimant"

(with company stamp if applicable)

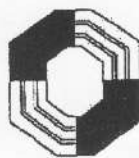


[Signature]

Signed by "the workshop"

(with company stamp)



**LONPAC INSURANCE BHD**

CLAIM NO : 22/22/22/VC05/026697
DATE : 10 MARCH 2023

DISCHARGE VOUCHER

I/We, TEENI ENTERPRISE PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of XE5275E the sum of Singapore Dollar Six Thousand Two Hundred Seventy and Cents Forty Only (**\$6,270.40**) 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 GBD784B and XE5275E on 09/12/2022 along/at VICTORIA STREET/ ARAB STREET.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ KWAN YONG CONSTRUCTION PTE LTD AND/OR RAJENDRAN THIRUSUNAN**) 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 "**SAM YICK LIAN**".

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.

Seah 13/03/2023
Signature of vehicle owner/Date

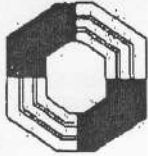
SEAH-TAY LI KHENG

TEENI ENTERPRISE

Name of vehicle owner /Date

PTC LTD





LONPAC INSURANCE BHD

CLAIM NO : 22/22/22/VC05/026697
DATE : 10 MARCH 2023

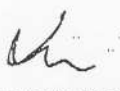
DISCHARGE VOUCHER

I/We, LEE CHUAN MENG confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of XE5275E the sum of Singapore Dollar One Hundred Thirty Eight Only (\$138.00) in full and final satisfaction, liquidation and discharge of all property & injury claim losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property & injury claims losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving GBD784B and XE5275E on 09/12/2022 along/at VICTORIA STREET/ ARAB STREET.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ KWAN YONG CONSTRUCTION PTE LTD AND/OR RAJENDRAN THIRUSUNAN) 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 "SAM YICK LIAN".

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.

 13/3/23
.....
Signature of vehicle owner/Date

Lee Chuan Meng 56820008E
.....
Name of vehicle owner /Date

SAM YICK LIAN

1 Kaki Bukit Ave 6,
#01-70 Autobay@Kaki Bukit
Singapore 417883
Tel: 67441373 Fax: 67417138
Reg No: 01939300L

FINAL BILL : 23-020001TP

M/s. **Lonpac Insurance Bhd**
101 Thomson Rd
#18-01 United Square
Singapore 307591

Tel: 62507388
Fax: 62962706

Date : 22/2/2023
Veh No : **GBD784B**
Make/Model : Nissan NV200
Chassis No : VM20055456
Acc Date : 09/12/2022
Reference : XE5275E

S/No.	Qty	Particuars	Unit Price	Amount
		To supply labour, material and respray painting		
		LUMP SUM REPAIRS		\$ 5,500.00



SAM YICK LIAN

NETT TOTAL : \$ 5,500.00

LIAN AIK LEASING PTE LTD

No 363 Joo Chiat Road Singapore 427608 Tel : 6345 8080 Fax : 6345 6793
Company UEN & GST Regn No : 200003782M

TAX INVOICE

Invoice To :-

Teeni Enterprise Pte Ltd

Invoice No **2212059**

Date 19/12/2022

P.O. No. GBD 784B

Our Ref 009753

Deposit [S\$]

Terms

S/No	Item Code	Description	Qty	Unit Rate	Amount
1	GX3006E	Rent a Year 2004 Toyota Liteace Diesel from 12.12.22 12:10pm to 19.12.22 5:30pm	8	90.00	720.00

Teeni Enterprise Pte Ltd

Sub-Total \$720.00

GST @ 7% \$50.40

Total **\$770.40**

Payments by cheque should be crossed and made payable to

LIAN AIK LEASING PTE LTD

For e-payment : PayNow UEN 2 0 0 0 3 7 8 2 M

OCBC Current A/C No : 5 0 1 4 6 8 6 4 9 0 0 1

For cheque payment, NO official receipt will be issued.

Overdue accounts shall bear interest at current bank lending rate.

This is a computer generated document, no signature is required.

聯益租賃私人有限公司 LIAN AIK LEASING PTE LTD

363 Joo Chiat Road Singapore 427608 Tel : 6345 8080 Fax : 6345 6793

RA No : 009753

Company & GST Regn No : 200003782M

Date 12.12.22

VEHICLE RENTAL AGREEMENT

COMPANY / HIRER / BILLING DETAILS											
Name : TEENI ENTERPRISE PTE LTD											
Add : 61				# 01-01				P/Code 417943			
Hake Bukit											
UEN No 1993036082				HP No							
Tel No				Fax No							
NRIC No :				Issue Date							
Date of Birth :				Class of D/Lic : 2 2A 2B 3 4 5							

CO-HIRER / DRIVER'S DETAILS											
Name : THIRUPATHI UDAYAKUMAR											
Add :				#				P/Code			
Tel / HP No 83100574				Date of Birth 04051990							
NRIC No :				Issue Date 28072018							
D/Lic No : G3102945M				Class of D/Lic : 2 2A 2B 3 4 5							

LIMITATIONS AS TO USE & WARNING

The Hirer and Driver should not use or permit the vehicle to be use or operated in a manner contrary to any statutory provision, act or regulation or in any way contrary to law or for any illegal purpose whatsoever.

X   X

COLLISION DAMAGE EXCESS

The vehicle is Not covered by a motor insurance policy covering personal accident insurance for the Hirer, his passenger or authorized driver and the Owner shall not be responsible for any liability claims, injuries or otherwise in connection with any accident death or the losses arising from the use of the vehicle. In any event of an accident (Own Damage), the Hirer will be held responsible for the Total Cost of damages with the number of days loss for the hired vehicle with us. Should there be any Third Party involved, the Hirer will have to settle for the Excess of Third Party Claim on top of the total cost of damages and the number of days loss for the hired vehicle. Our Insurance policy only covers Third Party Liability and property damage. Hirers are always responsible for the amount of "Non-Waivable Excess" for each & every accident. The Excess is applicable regardless of who is at fault and must be paid at the time of the Accident Report is completed. Both the Hirer and Driver jointly acknowledges and responsible for SGD5,000.00 EXCESS in any accident.

X   X

HIRER'S ACKNOWLEDGEMENT

I/We have Read & Agree to the Terms & Conditions on both side of this Agreement.

X   X

Company Stamp & Signature of Hirer

Signature of Additional Driver

Owner

IMPORTANT NOTES

1. All vehicles are supplied with a complete set of tools and should be returned.
2. Only persons above 24 & below 65 years of age with more than Two (2) years driving experiences in Singapore, licensed and authorized driver stated in this Agreement may drive the vehicle. Any unauthorized driver shall not drive the vehicle stated in the Agreement. In case of accident, the Driver shall exchange particulars, take photos at scene before moving away vehicles, pull out in-car camera SD card or unplugged in-car camera power source and report to the Rental office within 12/24 hours.
3. To check Radiator water, engine oil, clutch/brake fluid every morning. To stop the vehicle immediately at any moment if temperature raise-up or any warning light lighted-up.
4. Minimum car washing fee of S\$50 chargeable on those who returned a dirty vehicle.

PARTICULARS OF HIRED VEHICLE											
VEHICLE NO Gx3006E											
MAKE / MODEL :											
DIESEL		PETROL		E		1/4		1/2		3/4 F	
OUT						IN					
DATE 12.12.22		19.12.22									
TIME 12-10		AM		PM		5-30		AM		PM	
MILEAGE											
OUT		KM		IN		KM					

HIRE PERIOD EXPIRY / DUE RETURN DETAILS

DATE / TIME :

EXTENSION OF RENTAL DETAILS

Date

Sum Paid

Expiry

Remarks

RENTAL CHARGES (SGD)

Hours @

Days @

Weeks @

Months @

Sub-Total (1)

Delivery / Collection fee

Repairs / Damages

Fuel / Other Charges

Sub-Total (2)

GST

TOTAL CHARGES

Security Deposit Paid

Advance Rental Paid

TOTAL PAID

Guard Total

Less Payments

BALANCE DUE

Charges subject to final audit

REFUND - COLLECTED BY :-

Amount Signature

\$ X



Changi
General Hospital
SingHealth

LEE CHUAN MENG

NA #05-350
SINGAPORE 520259

TAX INVOICE

Page 1 of 2

BILL REF. NO.
6922425747B

BILL DATE
10 DEC 2022

HRN
692022425747B

NRIC / FIN / MRN
S6820008C

LOCATION
A&E

VISIT DATE ► 10 DEC 2022 10:38 AM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	392.60
GOVT SUBSIDY	\$	-254.60
TOTAL AMOUNT (BEFORE GST)	\$	138.00
7% GST	\$	9.66
GST absorbed by Govt	\$	-9.66
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	138.00
TOTAL AMOUNT PAYABLE	\$	138.00
Net Payment made	\$	-138.00
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
INVESTIGATIONS	X-RAY INVESTIGATIONS	108.00	0.00
MEDICATIONS	DRUGS / PRESCRIPTIONS / INJECTIONS	8.60	0.00
TREATMENT SERVICES	A&E ATTENDANCE FEE	276.00	138.00

TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	392.60
GOVT SUBSIDY	-254.60
TOTAL AMOUNT (BEFORE GST)	138.00
7% GST	9.66
GST absorbed by Govt (for subsidised patient only)	-9.66

03/2023 TOTAL AMOUNT (AFTER GOVT SUBSIDY) 138.00

TOTAL AMOUNT (AFTER GOVT SUBSIDY) 138.00

REFERENCE NO. AMOUNT PAYABLE (\$)

S6820008C 138.00

Payment Summary to be continued on page 2

UOB



CGH - A&E
2 SIMEI STREET 3
A&E, LE L 1
529889

DATE/TIME 10/12/22 13:41:53
MID:000001050637765
TID:51527642 INV:000197
BATCH:000019 TRACE:000220
ECR NO:0000000003000083487
S/W : 2326.00.01.1
APPR CODE:303201

CONTACTLESS SALE

VISA ONUS
**** * 8217
ENT:PAYWAVE
REF NUM 000011000220

BASE : S\$ 138.00

TOTAL : S\$ 138.00

I AGREE TO THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

THANK YOU FOR YOUR DAY

PRINTED ON: 10 DEC 2022 01:42 PM

LONPAC INSURANCE BHD (SINGAPORE BRANCH)**GIRO AUTHORISATION FORM**

Company Name:

Sam Yick Lian

Bank Account Details

Beneficiary Name:

Sam Yick Lian

Bank Name / Branch Name:

UOB

Bank Account No.:

114 306 984 8

Bank Code / Branch Code:

7375 014

Swift Code

Email Address:

Sam yick lian @ gmail . com

(For notification of payment details)

Name/Designation/Telephone/Email of Contact person.:

Manager

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

S Teckson

Authorised Signature and Company Stamp

Date:

Acknowledged by :

Name / Date:

Hsiao Tong (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 10 March 2023 9:43 AM
To: Hsiao Tong (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: [SEEK MANDATE] - TP PRS - GBD784B / XE5275E / 09.12.2022

Lonpac External - General

Dear Hsiao Tong,

Please proceed as proposed.

Since the TP is claiming for medical fee, please ensure to insert the wording "injury" in your DV.

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: Thursday, March 9, 2023 4:23 PM
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: [SEEK MANDATE] - TP PRS - GBD784B / XE5275E / 09.12.2022

Your ref: **22/22/22/VC05/026697**
LKK ref : CC4/LPC22012510/Apa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING XE5275E(LONPAC) AND GBD784B(TP) ON 09/12/2022

We refer to the above matter.

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

We seek your approval to offer repairer **"SAM YICK LIAN"** at **\$6,408.40(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
--	----------------	----------------

1. Cost of Repair	\$ 11,660.44	\$ 5,500.00
2. Loss of RENTAL (8days x \$90.00)(+7% GST)	\$ 770.40	\$ 770.40 (8days x \$90.00)(+7%GST)
3. MEDICAL FEE (DRIVER -LEE CHUAN MENG)	\$ 138.00	\$ 138.00
Total	\$ 12,568.84	\$ 6,408.40

Surveyor recommended 7days for repair + 1SUNDAY = 8DAYS.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 07/03/2023 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: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Wednesday, 14 December 2022 11:24 AM

To: assignments <assignments@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: TP PRS - GBD784B / XE5275E / 09.12.2022

Lonpac External - General

Our Ref: 22/22/22/VC05/026697

Dear Meng Yan,

FYNA. TP workshop requested for Marcus Chua to conduct the PRI.

Attached copy of insured report.

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

From: Eric Sng <samyicklian@gmail.com>
Sent: Wednesday, 14 December 2022 11:12 am
To: MT_Claim_SG <mt_claim@lonpac.com>
Subject: TP PRS - GBD784B / XE5275E / 09.12.2022

Dear Sir / Madam,

Please arrange a survey for the above accident.

Attached the documents for your reference.

Thank you.

Best Regards,
Sng Teck San
Mobile : 97812283

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