

Date: 20/04/2023

M/s:

LONPAC Insurance Bhd

100 Beach Road #17-04/07

The Concourse

Singapore 199555

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SJS19D and YQ506Y on 29/03/2023

I am the owner of vehicle no SJS19D which was involved in an accident with your insured vehicle no YQ506Y

The accident was caused solely by your insured's negligence. I am therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 13444.27
b)	Loss of Use/ Rental of vehicles for <u>15</u> day(s) @ S\$ <u>110</u> per day	S\$ 1650.00
c)	LTA/ GIA Search Fees	S\$ 2.00
d)	Administrative Charges	S\$ —
e)	Others	S\$ —
TOTAL		S\$ 15096.27

I enclose herewith copy of the following: (please tick the appropriate boxes)

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Repair Invoice

Policy Excess Invoice

Rental Invoice

Certificate of Insurance

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

LTA/ GIA Search Receipt

NRIC/ Driving License

GIA Report

Survey Report

All payment should be made in my favour and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

Sincerely

Name of Insured:

NRIC:

DOREEN TAY LOY PENG
J xxx 3254

AUTHORIZATION TO ACT

I, Doreen Tay Lay Peng ("the third party claimant") of 220 Duchess Ave (s266337) (address), owner of SJS19D (vehicle no.) hereby authorize Komoco Motors Pte Ltd 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. SJS19D that was damaged pursuant to the accident which occurred on 29/03/2023 (date) along Victoria Park Rd (outside house number 51 (location) involving vehicle no. YQ506Y ("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 on my claim with payment cheque/s being made in favor 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 drive/owner/insurers of the other vehicle/s is concerned.

Date this 20th day of APRIL (month) 2023 (year)



Signed by "third party claimant"



Signed by "the workshop"

**KOMOCO MOTORS PTE. LTD.****KOMOCO SERVICE CENTRE**

253 Alexandra Road
#01-01 Singapore 159936
T (65) 6473 5588
www.hyundai.com.sg

KEMBANGAN SERVICE CENTRE

460 Changi Road
Singapore 419883
T (65) 6440 1131

THOMSON SERVICE CENTRE

551 Upper Thomson Road
Singapore 574415
T (65) 6844 8811

GST Ref No MR-8500364-4

Co Reg 199609283R

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Date 06/07/2023

To : LONPAC INSURANCE BHD
100 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555

Tel : 6250 7388

Email : geraldpo@lonpac.com

Attn:**Tax Invoice**

Invoice No : CGI-ASC-2023004177

Invoice Date : 06/07/2023

Repair Date : 29/03/2023

Our Ref : WSR-ALX-2023007646

Mileage : 16032

Term : 0 Days

Mode :

Service Advisor : LAN BOON CHIN

Your Ref : SJS19D

Item	Description	Quantity	UOM	Discount (%)	Unit Price SGD	GST	Amount SGD
1	TO CARRY OUT ACCIDENT BODY REPAIRS	1		0.00	2,280.00	STD	2,280.00
2	TO SPRAY PAINT ON DAMAGED PORTIONS - FRONT BUMPER, BONNET, RHF FENDER & RHF FENDER APRON	1		0.00	1,680.00	STD	1,680.00
3	TO REFOCUS BOTH FRT HEAD LAMP (S.NETT)	1		0.00	40.00	STD	40.00
4	TO SUPPLY BONNET SEALANT (S.NETT)	1		0.00	100.00	STD	100.00
5	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING (S.NETT)	1		0.00	220.00	STD	220.00
6	TO REPROGRAMME AFTER THE ACCIDENT REPAIR (S.NETT)	1		0.00	220.00	STD	220.00
7	SUNDRIES (S.NETT)	1		0.00	20.00	STD	20.00
8	BUMPER-HOOD OVERSLAM	2	UNIT	20.00	6.20	STD	12.40
9	CLIP	10	UNIT	20.00	1.20	STD	12.00
10	CLIP	7	UNIT	20.00	0.60	STD	4.20
11	CLIP-HEAD LAMP MTG	1	UNIT	20.00	2.00	STD	2.00
12	CLIP-HOOD INSULATING PAD MTG	10	UNIT	20.00	1.10	STD	11.00
13	COVER-FR BUMPER	1	UNIT	20.00	376.30	STD	376.30
14	LAMP ASSY-FRONT AUXILIARY,RH	1	UNIT	20.00	1,856.60	STD	1,856.60
15	LAMP ASSY-HEAD,RH	1	UNIT	20.00	3,001.90	STD	3,001.90
16	PANEL ASSY-HOOD	1	UNIT	20.00	3,442.60	STD	3,442.60
17	PANEL-FENDER,RH	1	UNIT	20.00	587.60	STD	587.60
18	GARNISH ASSY-FNDR SIDE,RH	1	UNIT	20.00	367.00	STD	367.00
19	GUARD ASSY-FRONT WHEEL,RH	1	UNIT	20.00	130.60	STD	130.60
20	PIECE-RADIATOR GRILLE,RH	1	UNIT	20.00	34.10	STD	34.10

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Item	Description	Quantity	UOM	Discount (%)	Unit Price SGD	GST	Amount SGD
21	BRACKET-FR BUMPER SIDE,RH	1	UNIT	20.00	22.20	STD	22.20
Sub Total							14,420.50
Discount Amount							(1,972.10)
Total							12,448.40
Goods and Service Tax							995.87
8% GST (Tax on SGD 995.87@1.0000000 = SGD995.87)							
Total Amount with GST							13,444.27

Remark : TP CLAIM - LONPAC D V SIGN
INCIDENT DATE: 29/03/2023
POLICY NOS: A 300745341 AH1

Amount : SGD THIRTEEN THOUSAND, FOUR HUNDRED FORTY-FOUR AND TWENTY-SEVEN CENTS ONLY

Confidential

E. & O. E.



Komoco Motors Pte Ltd

RIGHT HERE, RIGHT CARE

Created By: KOTP1765 06/07/2023 1:33PM

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REPAIR DISCHARGE AND SATISFACTION NOTE

Claim No. : _____

Policy No. : A 300745341 AH1

Excess : —

I/We hereby acknowledge having received my/our vehicle bearing registration number: SJS19D
from the repairer M/s Komoco Motors Pte Ltd that has repaired to my/our satisfaction and I/We agree that the cost
of settlement for such repair invoiced to LONPAC Insurance Bhd is in full and final
discharge of my/our claim in respect of damages caused to the said vehicle as a result of accident/incident that
occurred on 29/03/2023.

In addition, I/We have no further claim on the above repairs in respect thereof.



Witnessed by repairer

Komoco Motors Pte Ltd

Date: 20/04/2023

Signature of Claimant/Company Stamp

Name : Doreen Tan Lay Peng

NRIC No.: S 7 1 2 6 3 2 5 H

Date: 20/04/2023 1620 Hrs


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YQ506Y

Date of Accident

29/03/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**Period of Insurance **01/04/2022 - 31/03/2023**Requested By **Lan Boon Chin (KOMOCO MOT...**Requested Date **29/03/2023 17:52****Payment details**Request Amount: **S\$1.85**GST Amount: **S\$0.15**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

Hsiao Tong (LKKAuto)

From: Jena Lam <jena.lam@komoco.com.sg>
Sent: Thursday, 20 April 2023 9:57 AM
To: Nur Ariff; Boon Chin Lan
Cc: Yunos Bin Abdul Samad; Satria Bin Mad; Hasrin Jailani
Subject: RE: KCRPL - RENTAL RATES

Hi Amin, Boon Chin,

Please find below the rental rates for our various models:

MODEL	DAILY
CN7 AVANTE 1.6 4D A	\$100
IONIQ 1.6 4D A HYBRID	\$110
KONA 1.6 5D A HYBRID	\$120
TUSCON 1.6turbo SUV A	\$120
GENESIS 3.8 4D A	\$150
GENESIS G80 3.8 4D A	\$200
SANTA FE 2.4 SUV A	\$150
STAREX 2.5 M	\$75

****For LOU claim only.***

****Model cc/specs subject to changes.***

Thanks

Best Regards,

Jena Lam

KOMOCO CAR RENTALS PTE. LTD. | Add:253 Alexandra Road #01-02 S(159936) | Tel:6475 8888 ext. 932 | Fax:6472 2928 |

Instagram: [@komococarrentals](https://www.instagram.com/komococarrentals)

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