

## Daphne Lee (LKK Auto)

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**From:** Wheelz 4you <wheelz4you.co@gmail.com>  
**Sent:** Sunday, 6 October 2024 3:08 PM  
**To:** Daphne Lee (LKK Auto)  
**Subject:** Fw: OREF: 24/24/24/VC05/029857 3rd party claim for GBG7111G against your insured GBG4844U DOA:12/09/2024  
**Attachments:** Scan\_06-10-2024\_1506.pdf

"Without Any prejudice to any Personal injuries"

Dear Sir/Mdm,

We would like to submit our Letter of Demand as follows:

COR                      \$6,700.00

Loss of use                      \$1350.00

(9 Day) 9x\$150

Attached are the supporting documents for your

Perusal and awaiting for your offer.

Thanks and Regards,

Derek Ang

Wheelz 4 you

85086795

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Friday, September 13, 2024 8:17 AM  
**To:** 'assignments' <assignments@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; MT\_Claim\_SG <mt\_claim@lonpac.com>; Wheelz 4you

## LETTER OF AUTHORITY & INDEMNITY

To : WHEELZ 4 YOU

ACCIDENT INVOLVING VEHICLE NO. GGG7111 G AND GGG4844 u  
ALONG AYE underpass ON 12/9/24.

1. I/We, the owner of vehicle no. GGG7111 G hereby instruct and authorise you to commence repairs to the said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions 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 authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorised to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account.
5. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
6. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with, I/we authorise you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/We shall also be personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your Solicitors.
7. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
8. In the event that the third party's insurance company send a cheque for the settlement amount directly to you, you have to pay **WHEELZ 4 YOU** our repair costs and others, which is included in the settlement amount. Failure to do so may result in us commencing legal action against you to recover for our repair costs and others.

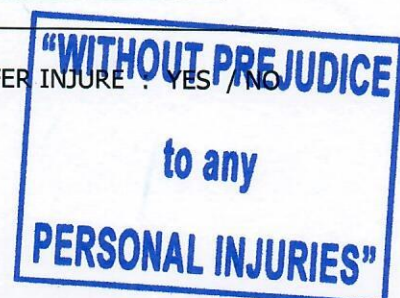


Dated this 13th day of September 202 4

Name O'Right Supply PTE LTD  
NRIC No. 001E  
ROC No. 001E  
(company stamp, if applicable)  
Address : 518A TAMPINES CENTRAL 7  
Email : #05-80 THE PREMIERE @ TAMPINES  
S (521518)  
Contact No. 64434822

REMARK : \_\_\_\_\_

OWNER SUFFER INJURE : YES / NO





# LONPAC INSURANCE BHD

CLAIM NO : 24/24/24/VC05/029857

DATE : 25 NOVEMBER 2024

## DISCHARGE VOUCHER

I/We, O'RIGHT SUPPLY PTE. LTD. confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GBG4844U the sum of Singapore Dollar Seven Thousand Four Hundred Only (**\$7,400.00**) 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 GBG7111G and GBG4844U on 12/09/2024 along/at CLEMENTI AVE 6 TOWARDS AYE UNDERPASS.

I/We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ L & C CONSTRUCTION 8 ENGINEERING PTE LTD AND/OR ZHANG JIUCHENG**) 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 **"WHEELZ 4 YOU"**.

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.

.....  
 *Tan Wei Hong*  
4/12/24

Signature of vehicle owner/Date

.....  
*O'Right Supply PTE LTD 4/12/24*  
Name of vehicle owner /Date

**"WITHOUT PREJUDICE  
to any  
PERSONAL INJURIES"**





## Daphne Lee (LKK Auto)

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Friday, 15 November 2024 6:23 AM  
**To:** Daphne Lee (LKK Auto)  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: OREF: 24/24/24/VC05/029857 3rd party claim for GBG7111G against your insured GBG4844U DOA:12/09/2024 \*\*\* LKK REF: D/LPC24090251/Xma3

## Lonpac External - General

## Lonpac External - General

Dear Daphne,

Please proceed as proposed but for Loss of use, you may offer from \$1,080.00 up to \$1,170.00.

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

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

**From:** Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>  
**Sent:** Wednesday, 13 November 2024 2:56 pm  
**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** FW: OREF: 24/24/24/VC05/029857 3rd party claim for GBG7111G against your insured GBG4844U DOA:12/09/2024 \*\*\* LKK REF: D/LPC24090251/Xma3

## Lonpac External - General

Dear Gerald,

We are pending mandate for your approval.

Thank you

Best Regards,

**Daphne Lee (Ms)** | Case Handler

Third Party Direct Settlement

**LKK Auto Consultants Pte Ltd**

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

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

**From:** Daphne Lee (LKK Auto)

**Sent:** Friday, 1 November 2024 4:58 PM

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: OREF: 24/24/24/VC05/029857 3rd party claim for GBG7111G against your insured GBG4844U

DOA:12/09/2024 \*\*\* LKK REF: D/LPC24090251/Xma3

Dear Gerald,

Your Ref: 24/24/24/VC05/029857

We refer to the above matter and your email below.

**ACCIDENT INVOLVING GBG 7111G AND GBG 4844U ON 12/09/2024**

We have highlighted to your good office on 13/09/2024 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is an accident under BOLA: 28. 3 vehicles chain collision (OID last).

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 **WHEELZ 4 YOU** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 36,127.80	\$ 6,700.00 (L/S)
2. Loss of Use (9 days x \$150.00)	\$ 1,350.00	\$ 1,350.00 (9 days x \$150.00)
<b>Total</b>	<b>\$ 37,477.80</b>	<b><u>\$ 8,050.00</u></b>

Surveyor recommended 7 days for repair.

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

Kindly note that this inspection report dated 30/10/2024 is only for mandate purpose.

**The above is for your approval please.**

Best Regards,

**Daphne Lee (Ms)** | Case Handler

Third Party Direct Settlement

**LKK Auto Consultants Pte Ltd**

Phone: 6841 2157 | Email: [DaphneLee@lkkauto.com](mailto:DaphneLee@lkkauto.com)