

Asher Sng (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 19 February 2019 5:48 PM
To: Asher Sng (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: [MANDATE REQUEST] PRE-REPAIR SURVEY OF GBF1494X [External Confidential]

Follow Up Flag: Follow up
Flag Status: Completed

Lonpac External - Confidential

Dear Asher,

Kindly proceed as proposed.

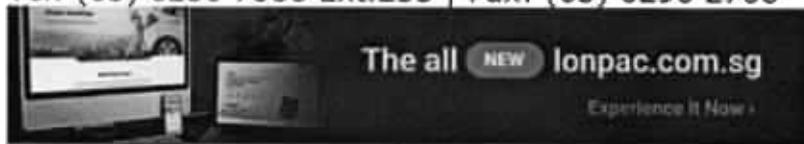
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, 14 February, 2019 11:33 AM
To: GERALD POH WEE BIN; ONG LI LI
Cc: MT_Claim_SG
Subject: [MANDATE REQUEST] RE: PRE-REPAIR SURVEY OF GBF1494X

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 08/11/2017 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured reversed and collided third party vehicle.

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 **MOTORVIVA PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 5,035.14	\$ 4,339.64

2. Loss of Use (4days x \$180)	\$ 720.00	\$ 320.00 (4days x \$80)
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 5,757.14	\$ 4,661.64

**3 days recommendation for repair.

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

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Mei Kwan (LKKAuto)

Sent: Wednesday, 8 November 2017 2:10 PM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>; 'ONG LI LI' <liong@lonpac.com>; ERIC WOO JUN KIAT <ericwoo@lonpac.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: PRE-REPAIR SURVEY OF GBF1494X

WITHOUT PREJUDICE

Your Ref : 16/17/17/VC00/020179

LKK Ref : CC4/LPC17020557/K1ea3

Dear Sir /Madam,

We refer to the above matter.

This is a third party direct settlement case.

Enclosed revert of vehicle: GBF 1494X

Date of survey: 24/03/2017

Enclosed for your perusal is:

- TP estimate (marked)

- Preliminary advice
- Photographs of TP vehicle in its damaged condition

We have not authorized repairs.

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 [<mailto:geraldpoh@lonpac.com>]

Sent: Tuesday, 31 October, 2017 5:30 PM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: PRE-REPAIR SURVEY OF GBF1494X

Dear Mei Kwan,

We attached a copy of insured's GIA report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 31 October, 2017 5:26 PM

To: GERALD POH WEE BIN

Cc: ERIC WOO JUN KIAT; ONG LI LI; MT_Claim_SG; Admin A; Asher Sng (LKKAuto); Vic (LKKAuto)

Subject: RE: PRE-REPAIR SURVEY OF GBF1494X

WITHOUT PREJUDICE

Your Ref : 16/17/17/VC00/020179

LKK Ref : CC4/LPC17020557/ea3

Dear Sir /Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

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: Admin-D (LKKAuto)

Sent: Thursday, 26 October, 2017 10:40 AM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: PRE-REPAIR SURVEY OF GBF1494X

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

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

Sent: Thursday, 26 October, 2017 8:00 AM

To: Catherine Chong (LKK Auto)

Cc: MT_Claim_SG

Subject: PRE-REPAIR SURVEY OF GBF1494X

Our Ref : 16/17/17/VC00/020179

Dear Catherine,

Kindly proceed to conduct a survey without prejudice.

We attached a copy of the estimate from Motorviva Pte Ltd for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



0-761-8 12147-400 To AS1127 (1+6)

MOTORVIVA PTE LTD

10 Tuas Avenue 18 Singapore 638894

Tel: +65 6565 2518 (Sales) +65 6448 2686 (Service)

Fax: +65 6561 7956 (Sales) +65 6442 5571 (Service)

Website: www.goldbell.com.sg

Co. Reg. No.: 199507614Z

18 December 2017

Our Reference : GBE/SVC/SALES-4466/171025

Your Reference :

Lonpac Insurane Bhd

Attn: Motor Claims Department

Dear Sir / Madam,

Subject: Accident Involving Vehicle GBF1494X and YN4088B on 24/10/2017 At 18 Tampines Industrial Crescent #03-03

We refer to the above caption.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. **YN4088B**.

We quantify our client's claim as follows:

1. Cost of Repair	S\$	4,339.64	(as per agree with your surveyor)
2. Loss Of Use	S\$	720.00	(\$180.00 x 4 days)
3. Third Party Insurer Enquiry Fee	S\$	2.00	
Total	S\$	5,061.64	

We hereby append the following relevant documents for your perusal:

- I. Tax Invoice of Repair
- II. LTA Search Invoice

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount.

Best regards,

Ashlyn Chng

Motor Claims Officer

Motorviva Pte Ltd

Tel : +65 6864 0647

Fax : +65 6863 0425

Email : Ashlynchng@goldbell.com.sg



MOTORVIVA PTE LTD
10 Tuas Avenue 18 Singapore 638894
Tel: +65 6685 2518 (Sales) +65 6448 2888 (Service)
Fax: +65 6681 7956 (Sales) +65 6442 5971 (Service)
Website: www.goldbell.com.sg
Co. Reg. No. 199507814Z

LETTER OF AUTHORITY

We, Trejoy Pte Ltd owner of
GBF1494X (Vehicle no.) hereby authorize MOTORVIVA PTE LTD to act
on my/our behalf with respect to my/our claim for repair costs and/or rental and/or
loss of use for my vehicle no. GBF1494X that was damage pursuant to the
accident which occurred on 24/10/2017 at/along
18 Tampines Industrial Crescent #03-03 involving vehicle no.
YN4088B

We further authorize MOTORVIVA PTE LTD to have full discretion to settle my/our
above mentioned claim in a manner that they deem fit and to sign any discharge
voucher or receive any payment on my/our behalf further to the settlement of my/our
claim with payment cheque/s being made in favour of MOTORVIVA PTE LTD.

We further acknowledge that any settlement that MOTORVIVA PTE LTD may reach
on my/our behalf is in full and final settlement of my/our property damage claims
against the owner/ driver/ motor insurer of the third party vehicle bearing registration
number YN4088B and is on a without prejudice / without admission of
liability basis insofar as the driver /owner/ motor insurer of vehicle concerned.

Dated this 06 day of 11 (month) 17 (year)

Signature of claimant
(With Company Stamp if applicable)

Name of claimant

Company reg. / NRIC no.


Trejoy Pte Ltd
201526432N





LONPAC INSURANCE BHD

CLAIM NO : 16/17/17/VC00/020179
DATE : 08 MAR 2019

DISCHARGE VOUCHER

I/We, TREJOY PTE. LTD. confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner YN 4088B the sum of Singapore Dollars FOUR THOUSAND SIX HUNDRED SIXTY ONE AND CENTS SIXTY FOUR ONLY. (\$4,661.64) 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, GBF 1494X on 24/10/2017 along/at 18 TAMPINES INDUSTRIAL CRESCENT #03-03.

I /We hereby agree to indemnify and keep indemnify (KEN INDUSTRIAL GLASS P/L /LONPAC INSURANCE BHD) 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 M/s MOTORVIVA PTE LTD.

I/We hereby acknowledge 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

TAN CHOK BING. 10/02/2020
.....
Name of vehicle owner/Date

LONPAC INSURANCE BHD.
SINGAPORE

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : MXI00015046
Invoice Date. : 22-01-2018
Account No. : C00012959
Quotation No. :
Work Order No. : 536407
Service Centre. : 29 TANJONG PENJURU
Agreement No. : MV-3080

PARTICULARS		AMOUNT SGD	
Reg No	: GBF1494X		
Chassis No	: ZFA26300006C98842		
Engine No	: 263A50007645132		
Model No	: 263.216.1		
Mileage	: 21000		
SRR No	:		
*** REFER TO JOB NO: 480705 ***			
ACCIDENT REPAIR: GBE/SVC/SALES-4466/171025			
DATE OF LOSS: 24/10/2017			
POLICY NUMBER: -			
*** TP CLAIM - LONPAC***			
ITEM 1: TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC			
ITEM 2: TO CHECK FOR & RECTIFY WIRING FAULTS, ETC. TO CARRY OUT DIAGNOSTICS CHECK			
ITEM 3: TO REMOVE & REFIX REAR WINDSCREEN RHS			
ITEM 4: TO REMOVE & REFIX REAR DOOR COMPARTMENTS			
ITEM 5: TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC			
ITEM 6: SUNDRIES			
<u>Parts/Materials:</u>	<u>Description</u>	<u>QTY</u>	<u>U/Price</u> <u>Disc</u> <u>Net Price</u> <u>Ext Price</u>
	52000032 REAR DOOR RHS (-10%)	1	1672.50 N 1672.50 1672.50
	735534456 "PROFESSIONAL CHROME EMBLEM (-10%)	1	99.52 N 99.52 99.52
	51902211 "90 MULTIJET" CHROME EMBLEM (-10%)	1	47.30 N 47.30 47.30
	52044715 TAIL LAMP RHS (-10%)	1	416.42 N 416.42 416.42
	SEALANT (S/N)	1	40.00 N 40.00 40.00
	"6 PAX STICKER (S/N)	1	20.00 N 20.00 20.00
	LABOUR CHARGES (REFER TO ITEM 1)	1	900.00 N 900.00 900.00



IVECO



<u>Parts/Materials:</u>	<u>Description</u>	<u>QTY</u>	<u>U/Price</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>
	LABOUR CHARGES (REFER TO ITEM 2)	1	180.00	N	180.00	180.00
	LABOUR CHARGES (REFER TO ITEM 3)	1	120.00	N	120.00	120.00
	LABOUR CHARGES (REFER TO ITEM 4)	1	180.00	N	180.00	180.00
	LABOUR CHARGES (REFER TO ITEM 5)	1	350.00	N	350.00	350.00
	LABOUR CHARGES (REFER TO ITEM 6)	1	30.00	N	30.00	30.00
					Parts Charges:	4055.74
					Sub Total:	4055.74
					GST @ 7.00 %	283.90
					TOTAL	4339.64

E. & O. E

Please make all cheques payable to MOTORVIVA PTE LTD.
 When making payment, please quote our invoice numbers.
 No receipts will be issued for Cheque Payments.

Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document. No signature is required.



IVECO





**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-158860

Date of Request: 25/10/2017

Your Ref No: Online Purchase

Goldbell Engineering Pte Ltd
29, Tanjong Penjur
Singapore 609026

Dear Sir/Madam,

Enquiry Date 25/10/2017
Enquiry By WILLIAM GO SHAN CHAN
TP Vehicle No. YN4088B
Accident Date 24/10/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque