

Vivian Lau (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 11 October, 2018 10:22 AM
To: Vivian Lau (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: ACCIDENT INVOLVING SKM 7672 R & SJT 7667 G ON 06/12/2017.

Dear Vivian,

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

From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Wednesday, 10 October, 2018 4:25 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: RE : ACCIDENT INVOLVING SKM 7672 R & SJT 7667 G ON 06/12/2017.

Your ref: 17/17/17/VP05/020255
LKK ref : CC4/LPC17023667/M1wa3

Hi Gerald

We refer to the above matter.

We have highlighted to your good office on 20 August 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This accident happened on a merging lane. BOLA 18 applies TP. Liability is 50%

Summary to offer to third party repairer, Kum Chew Motor Workshop is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 4,596.55	\$ 3,017.76
2. Loss of RENTAL (\$ 200.00 x 10days)	\$ 2,000.00	\$ 900.00(\$ 180.00 x 5days)
Total	\$ 6,596.55	\$ 3,917.00
50 % Liability Total	\$3,298.28	\$ 1,958.50

**03 days recommendation for repair

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

The above is for your approval.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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

Sent: Friday, 23 March, 2018 9:04 AM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; kumchew1 <kumchew1@singnet.com.sg>

Subject: FW: RE : ACCIDENT INVOLVING SKM 7672 R & SJT 7667 G ON 06/12/2017.

Dear Shu Pei,

Kindly request the case handler to revert to the third party with regards to direct settlement.

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: kumchew1 [<mailto:kumchew1@singnet.com.sg>]

Sent: Thursday, 22 March, 2018 6:33 PM

To: MT_Claim_SG

Subject: RE : ACCIDENT INVOLVING SKM 7672 R & SJT 7667 G ON 06/12/2017.

Dear Sir,

We refer to the above matter.

We have submitted our client's claims on 04/01/2018.

Till to date, we have yet to receive any response from you.

In the meantime, kindly process our client's claim at your earliest convenience.

If you require any other document, please contact us at 64536256.

Thanks & Best Regards,

Mdm Lim

KUM CHEW MOTOR WORKSHOP

160, Sin Ming Drive #05-08
Sin Ming Autocity, Singapore 575722.
TEL: 6453 6256, 6456 3715 FAX: 6455 7754
Email:kumchew1@singnet.com.sg

Date : 04/01/2018

LOPAC INSURANCE BHD
100, BEACH ROAD #19-00
SHAW TOWER
SINGAPORE 189702.

Dear Sir,

RE : ACCIDENT INVOLVING SKM 7672 R & SJT 7667 G ON STEVENS ROAD
AFTER BUKIT TIMAH ROAD JUNCTION ON 06/12/2017.

We act for M/S Comfortdelgro Rent-a-Car Pte Ltd the owner of motor vehicle No.
SKM 7672 R which was involved in the above accident.

Our client has suffered loss and damage as a result of your agent and/or servant/your
insured's negligence in the driving of motor vehicle No. SJT 7667 G.

We quantify our client's claim as follows:-

Cost of Repair (inclusive of GST)	: \$3017.76
Loss of Rental (10 days x \$200.00)	: <u>\$2000.00</u>
TOTAL	: <u><u>\$5017.76</u></u>

The following supporting documents are enclosed herewith:-

1. Copy of Tax Invoice from Kum Chew Motor Workshop;
2. Copy of Vehicle Replacement Voucher from Comfortdelgro Rent-A-Car Pte Ltd

Thank you!

Yours faithfully,

.....
Mdm Lim

LETTER OF AUTHORITY & INDEMNITY

To: Kum Chew Motor Workshop
160, Sin Ming Drive #05-08
Sin Ming Autocity
Singapore 575722.

ACCIDENT INVOLVING VEHICLE NO. SKM 7672R AND SJT 7667 G
AT STEVENS RD AFTER BUKIT TIMAH RD ON 5-12-2017

I/We, the owner of vehicle no SKM 7672R hereby instruct and authorize you to commence repairs to the said vehicle.

You are further authorized 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.

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 resolving my/our claim, you are authorized to agree with my/our solicitors on amount of their professional costs and disbursements for action for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/We understand and agree that I/We shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on my/our behalf.

In the event that I/We am/are required to attend at my/our solicitor's office or to attend Court in connection with my/our claim, I/We shall render full co-operation.

In the event that my/our claim against the third party and/or his insurers is not successful or can not be proceeded with and/or if any Judgment or settlement is not honored or satisfied by the third party, 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.

I/We undertake to inform you in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communication with you.

I/We irrevocably authorize Mr. SEETON CHIN CHEONG of the Repairers to sign all discharge voucher/ Indemnity forms and all necessary documents in connection with and arising out of the claim.

Dated this 11 day of DEC 20 17



(Company stamp if applicable)

Name

I/C No

Address

COMFORTDELGRO RENT-A-CAR PTE LTD
205 Braddell Road
Singapore 579701
Tel: 6882 0888 Fax: 6665 1818



LONPAC INSURANCE BHD

CLAIM NO : 17/17/17/VP05/020255

DATE : 05 JULY 2019

DISCHARGE VOUCHER

I/We, **COMFORTDELGRO RENT-A-CAR PTE LTD** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner of **SJT 7667G** the sum of Singapore Dollars One Thousand Nine Hundred Fifty Eight and Cents Fifty Only (**\$1,958.50**) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, **SKM 7672R** on **05 DECEMBER 2017** along **STEVENS ROAD**.

I/We hereby agree to indemnify and keep indemnify (**MUHAMMAD FAIZAL BIN MUHAMMAD / 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 KUM CHEW MOTOR WORKSHOP**.

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.

- 5 JUL 2019

Signature of vehicle owner/Date



- 5 JUL 2019

Name of vehicle owner/Date

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No. : 64536256/64563715 Fax No. : 64557754

E-Mail : kumchew1@singnet.com.sg

GST Reg.No. : M90367665T Buss. Reg. No. : 52865130K

LONPAC INSURANCE BHD

100, BEACH ROAD #19-00 SHAW TOWER
SINGAPORE 189702

Attention : Motor Claim Department

Contact : 62507388 Fax No. : 62963767

Tax Invoice : TP001721

Date : 16/12/2017

Vehicle Num. : SKM 7672 R

Make/Model : LEXUS RX270

Chassis/Eng# :

Accident Date : 05/12/2017

Claim No. :

Reference : KC/TP7672/1712-02

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1 PC	LIST ITEMS :		
2.	1 PC	REAR BUMPER		853.93
3.	1 PC	REAR BUMPER RETAINER - R/H		106.72
4.	1 PC	REAR BUMPER REFLECTOR - RH		494.30
5.	1 PC	REAR BUMPER REVERSE SENSOR - R/H		421.96
6.	1 PC	REAR BUMPER SPONGE		149.98
7.	1 PC	REAR FENDER INNER GARNISH - RH		195.71
		List Total S\$:		2,222.60
		10.00% Discount S\$:		222.26
				2,000.34
		LABOUR :		
		TO PULL, KNOCK ON ACCIDENT PORTION & CHANGE ABOVE PART.		250.00
		TO SPRAY & PAINT ON ACCIDENT PORTION.		500.00
		TO CHECK WIRING FUNCTIONS.		30.00
		TO DISMANTLE & FIX REVERSE SENSOR.		40.00
		Labour Total S\$:		820.00

SingDollars : Three Thousand Seventeen & Cents Seventy-Six Only

Total S\$: 2,820.34
GST@7% S\$: 197.42
Amount Due S\$: 3,017.76
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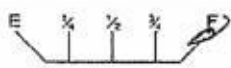
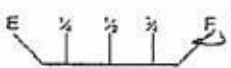
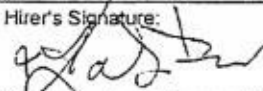
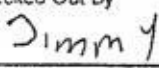

KUM CHEW MOTOR WORKSHOP

COMFORTDELGRO
RENT-A-CAR

COMFORTDELGRO RENT-A-CAR PTE LTD
(Rental)

Vehicle Replacement Voucher

RV85748

Customer's Name Emerson Process Management Asia Pacific Pte Ltd			
Hirer's Name Mr Nicholas John Piazza		Station	
Ref. Contact Ms Kate Piazza		Tel 98606255	
Exchange Location 15 Ardmore Park #09-03 S259959		Tel	
Org. Veh. Nr. SKL2949G	IU Nr. 1125137497	Repl. Veh. Nr. SKM7672R	IU Nr. 1125279489
Org. Veh. Make LEXUS-TOYOTA RX270 2.7 A	K / R / RK	Repl. Veh. Make LEXUS-TOYOTA RX270 2.7 A	K / R / RK
Mark 'X' on damaged parts before using car		Mark 'X' on damaged parts before using car	
 Rear/Right		 Front/Left	
 Rear/Right		 Front/Left	
Km In		Date / Time In	
Km Out	65936	Date / Time Out	081217 @ 0820
KM Drvn	65738		
Petrol Level		Petrol Level	
Indicates petrol level when vehicle was replaced.		Indicates petrol level when vehicle was returned.	
			
Remarks / Miscellaneous		Remarks	
- Cashcard (Yes \$ / No) - Road Tax Valid (Yes / Expired)		Original car no: SKS2147S Hirer's acknowledgement for the remarks :-	
Hirer's Signature:		Checked Out By	Checked In By
			
By your signature, Hirer accepts the new vehicle in replacement of original vehicle according to the terms & conditions of the original rental agreement		Signature	Signature
			



Printed Date:

29-Nov-2017 16:20

COMFORTDELGRO