

Thin Thin (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Tuesday, 19 June 2018 4:21 PM
To: Thin Thin (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: SLF7224B Claim against SKP5029X Our Ref : 15/16/16/VP05/019348 *** LKK
REF - CC4/LPC17024734/T1us3

Dear Thin Thin

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Thin Thin (LKKAUTO) [mailto:thinthin@lkkauto.com]
Sent: Monday, 18 June, 2018 8:37 PM
To: MT_Claim_SG; ONG LI LI
Cc: GERALD POH WEE BIN
Subject: RE: SLF7224B Claim against SKP5029X Our Ref : 15/16/16/VP05/019348 *** LKK REF -
CC4/LPC17024734/T1us3

Your ref: 15/16/16/VP05/019348

Dear Sir / Madam,

ACCIDENT ON 14/10/2016 INVOLVING VEHICLES SKP 5029X AND SLF 7224B

We refer to the above accident.

OI collided to rear portion of TP 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 **M/S Wearnes Automotive Pte Ltd** is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs (w/gst)	\$ 9,714.64	\$ 5,545.38
Loss of Rental	\$ 385.20(\$ 120 w/gst X 3 days)	\$ 385.20 (\$ 120 w/gst X 3 days)
TOTAL	\$ 10,099.84	\$ 5,930.58

***Surveyor recommended 3 days**

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

Kindly let us have your approval/instruction/comments for our further negotiating and settlement.

Thank you.

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

From: Shirley Hiew (LKK Auto)

Sent: Wednesday, 14 February 2018 11:10:19 AM (UTC+08:00) Kuala Lumpur, Singapore

To: 'mt_claim@lonpac.com'; llong@lonpac.com; Thin Thin (LKKAuto)

Cc: ericwoo@lonpac.com; 'GERALD POH WEE BIN'; Jas Khine (LKKAuto); Admin A

Subject: RE: SLF7224B Claim against SKP5029X Our Ref : 15/16/16/VP05/019348 *** LKK REF - CC4/LPC17024734/T1us3

Your ref: 15/16/16/VP05/019348

LKK ref : CC4/LPC17024734/T1us3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SLF 7224B

Date of survey: 12/02/2018

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: ONG LI LI [<mailto:llong@lonpac.com>]

Sent: Tuesday, 2 January 2018 9:13 AM

To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>; 'mt_claim@lonpac.com'

Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Jas Khine (LKKAuto) <jaskhine@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SLF7224B Claim against SKP5029X Our Ref : 15/16/16/VP05/019348 *** LKK REF - CC4/LPC17024734/us3

Hi Shirley

Please see attached for our Insured's GIA report.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Shirley Hiew (LKK Auto) [<mailto:ShirleyHiew@lkkauto.com>]

Sent: Friday, 29 December, 2017 6:08 PM

To: 'mt_claim@lonpac.com'

Cc: 'ericwoo@lonpac.com'; 'llong@lonpac.com'; GERALD POH WEE BIN; Thin Thin (LKKAuto); Jas Khine (LKKAuto); Admin A

Subject: RE: SLF7224B Claim against SKP5029X Our Ref : 15/16/16/VP05/019348 *** LKK REF - CC4/LPC17024734/us3

Your ref: 15/16/16/VP05/019348

LKK ref: CC4/LPC17024734/us3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s Wearnes Automotive Pte Ltd – Alexandra.

Enclosed for your perusal is:

- TP's GIA report
- TP estimated cost of repair

We have not authorized repairs.

We will revert preliminary advice in due course.

Meanwhile, Kindly assist to verify validity of our insured's policy, and let us have a copy of insured's accident report for our necessary action.

Kindly take note that the case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

To check availability of the case handler , you may contact the undersigned.

"Wishes you a Merry Christmas & Happy New Year 2018"

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto)
Sent: Friday, 29 December, 2017 10:19 AM
To: 'ONG LI LI' <llong@lonpac.com>; assignments <assignments@lkkauto.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SLF7224B Claim against SKP5029X Our Ref : 15/16/16/VP05/019348

Dear Li Li,

Thank you for the assignment.

"Wishes you a Happy New Year 2018"

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: ONG LI LI [<mailto:llong@lonpac.com>]
Sent: Wednesday, 27 December, 2017 5:15 PM
To: Catherine Chong (LKK Auto) <admin-d@lkkauto.com>; assignments@lkkauto.com
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: FW: SLF7224B Claim against SKP5029X Our Ref : 15/16/16/VP05/019348

Dear Catherine

fya

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Mandy Neo [<mailto:mandy.neo@wearnes.com>]
Sent: Wednesday, 27 December, 2017 3:12 PM
To: GERALD POH WEE BIN
Subject: FW:SLF7224B Claim against SKP5029X

Hi Gerald,

Attached for TP Claim,

Kindly advise if direct settlement is possible

Best regards,

Mandy Neo

Service Consultant

Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road 159935
F (65) 6264 7137 O (65) 97704368
www.wearnes.com mandy.neo@wearnes.com

*This email, including any attachment, is confidential and may also be privileged.
If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

From: Your Scan Copy
Sent: Wednesday, 27 December, 2017 10:22 AM
To: Mandy Neo
Subject: Attached Image



WEARNES

Our Reference: SLF7224B/7013052
Your Reference: SKP5029X

By Email / Mail

29 March 2018

LONPAC INSURANCE BHD *C/O LKK (Auto)*
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SLF7224B & SKP5029X ON 14 Oct 2016.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		5,545.38
Loss Of Rental	128.40 x 3 days	385.20
Others		
TOTAL		5,930.58

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

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

AUTHORIZATION TO ACT

I, Amy Ong ("the third party Claimant")
of 37 Jalan Taram 5576756 (address),
owner of SLF774B (vehicle no.)
hereby authorize Wearnes Automotive Pte Ltd ("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. SLF774B that was damaged
pursuant to the accident which occurred on 14-10-16 (date) along
Upper Thomson Towards Lorimer Rd (location)
involving Vehicle No/s Skip 5029 X ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf 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.

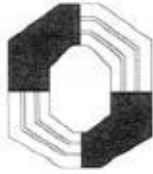
Date this 12 day of 7 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 15/16/16/VP05/019348
DATE : 20 JUNE 2018

DISCHARGE VOUCHER

I/We, **AMY ONG** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **SKP 5029X** the sum of Singapore Dollars **Five Thousand Nine Hundred Thirty and Cents Fifty Eight Only (\$5,930.58)** 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, **SLF 7224B on 14 OCTOBER 2016 ALONG UPPER THOMSOM TOWARDS LORNIE ROAD**

I /We hereby agree to indemnify and keep indemnify (**CHEW SIM FAK/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 WEARNES AUTOMOTIVE 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.

 28/6/2018
.....
Signature of vehicle owner/Date

 28/6/2018
.....
Name of vehicle owner/Date

SERVICE TAX INVOICE

O - L00002 SL: LONPAC INSURANCE BHD

LONPAC INSURANCE BHD
300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555

GST Reg.No:M28920628X

Inv.No. : B&P 7013052 Page 1

Inv.date. : 21/03/2018

WIP No. : 48612

Veh.In/Out: 14/03/2018 16/03/2018

*Tel.No. : 62507388

Reg.No. : SLF7224B

Reg.date : 25/08/2016

Mileage : 38,199

Chassis No: SALCA2AG8GH618771

Closed by : Mandy Neo
Svc Consultant : ACC
Remarks : Ms Amy ong

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER		0	1200.00	0		1,200.00	S
	LOWER CHROME PANEL							
800	TO PUTTY, SPRAY REAR BUMPER		0	1000.00	0		1,000.00	S
280	TO CHECK WIRING INCLUDING		0	486.00	0		486.00	S
	RESETTING OF ALL ELECTRICAL							
	MODULE							
LR073071	BUMPER COVER REAR DS	1.0	EA	1918.60	10		1,726.74	S
LR077791	TOW EYE COVER REAR D	1.0	EA	430.00	10		387.00	S
8200220947	ADHESIVE SEALER FL2	1.0	EA	425.40	10		382.86	S

Gross Total. 5,182.60

Labour Total 2,686.00
Parts Total 2,496.60
Package Total 0.00

Net..... 5,182.60
GST @ 7.0% 362.78
Total..... 5,545.38
Paid..... 0.00
Please Pay.. 5,545.38

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

Enquiries must be lodged within 14 days from the invoice date

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

**Wearnes Automotive Pte. Ltd.**

Co Reg No 199501400R / GST Reg No M28920628X
28 Leng Kee Road, Singapore 159105
Telephone +65 6876 5063
www.wearnesleasing.com

LONPAC INSURANCE BHD

100 BEACH ROAD
#19-00 SHAW TOWER
Singapore 189702

Tax Invoice

Inv No. : R1800536
Inv Date : 28 Mar 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/00279
Billing Period : 14/03/2018 09:30 - 16/03/2018 18:00
Driver Name : Amy Ong

Car Information

Registration No. : SKL9663J
Make : LAND ROVER
Model : RANGE ROVER
EVOQUE 2.0 AT ABS
4WD HID SR

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Days	120.00	360.00

Remarks:

SLF7224B_Lonpac_Mandy

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month.
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited

Bank Code: 7339

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 296727-001

SWIFT CODE: OCBCSGSG

Subtotal : S\$ 360.00
GST 7.0% : S\$ 25.20
Total : S\$ 385.20

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

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