Jia Le (LKK Auto)

From:

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent:

Friday, 13 September 2019 2:40 PM

To:

Jia Le (LKK Auto)

Cc:

MT_Claim_SG

Subject:

RE: our veh SKR3688X, your veh SJN2773Y on 26/01/2018 ****LKK

REF:CC4/LPC18001744/jb3 [External Confidential]

Lonpac External - Confidential Dear Jia Le,

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.

----Original Message-----

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com] Sent: Wednesday, 11 September, 2019 11:09 AM

To: MT_Claim_SG

Cc: GERALD POH WEE BIN

Subject: RE: our veh SKR3688X, your veh SJN2773Y on 26/01/2018 ****LKK REF:CC4/LPC18001744/jb3

Lonpac Ref: 17/18/18/VP05/020353 LKK Ref: CC4/LPC18001744/T1db3

Dear Sirs/Madam,

We refer to the above matter.

We have checked with our surveyor and the damages is consistent.

We have highlighted to your good office on 07/02/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Insured opened door and resulted accident. Liability is not in our driver's favour.

Summary to offer to third party repairer, "CYCLE & CARRIAGE KIA PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 7,110.15	\$ 4,146.25
2. Loss of Rental (8days x \$100.00)(w/GST)	\$ 856.00	\$ 749.00 (7days x \$100.00)(w/GST)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 7,968.15	\$ 4,897.25

**04days recommendation for repair + 1weekend + 1PRS = 7days.

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

The above is for your approval.

Best Regards, Carlor Chan | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-

25 | S(408933)

----Original Message-----

From: Joy Irene (LKKAuto) < Joylrene@lkkauto.com>

Sent: Thursday, 8 February 2018 8:55 AM

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

Cc: Admin A <admin-a@lkkauto.com>; Bryan Ang (LKKAuto) <bryanang@lkkauto.com>; Taufikh (LKKAuto)

<Taufikh@lkkauto.com>

Subject: RE: our veh SKR3688X, your veh SJN2773Y on 26/01/2018 ****LKK REF:CC4/LPC18001744/jb3

Dear Gerald,

Attached inspection photos for your reference.

We will check with our surveyor on the consistency of damages.

Thank you.

Dear Taufikh,

For your confirmation on damage consistency.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com|Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-

25 | S(408933)

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----Original Message-----From: Shu Pei (LKKAuto)

Sent: Wednesday, 7 February 2018 5:28 PM
To: Joy Irene (LKKAuto) < Joylrene@lkkauto.com>

Subject: FW: our veh SKR3688X, your veh SJN2773Y on 26/01/2018 ****LKK REF:CC4/LPC18001744/jb3

Hi Joy,

Fyi. Thank you

Best Regards, Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

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

Sent: Wednesday, 7 February 2018 5:26 PM To: Shu Pei (LKKAuto) <shupei@lkkauto.com> Cc: MT Claim_SG <mt_claim@lonpac.com>

Subject: RE: our veh SKR3688X, your veh SJN2773Y on 26/01/2018 ****LKK REF:CC4/LPC18001744/jb3

Dear Shu Pei,

Kindly advise if the surveyor look into the queries raised by us in our email of 31 January 2018.

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

----Original Message-----

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Wednesday, 7 February, 2018 5:06 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Joy Irene (LKKAuto); Vivian Lau (LKKAuto)

Subject: RE: our veh SKR3688X, your veh SJN2773Y on 26/01/2018 ****LKK REF:CC4/LPC18001744/jb3

WITHOUT PREJUDICE

Dear Gerald,

We refer to the above matter.

We had inspected TP vehicle SKR 3688X at M/s Cycle & Carriage Kia Pte Ltd.

Enclosed for your perusal is:

-Preliminary advice

-TP estimated cost of repair

Thank you.

Best Regards, Shu Pei| Admin LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,

#02-25 | S(408933)

----Original Message----

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

Sent: Monday, 29 January 2018 5:33 PM
To: Shu Pei (LKKAuto) <shupei@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: our veh SKR3688X, your veh SJN2773Y on 26/01/2018 ****LKK REF:CC4/LPC18001744/jb3

Our Ref: 17/18/18/VP05/020353

Dear Shu Pei.

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

----Original Message----

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Monday, 29 January, 2018 5:20 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Joy Irene (LKKAuto); Vivian Lau (LKKAuto)

Subject: RE: our veh SKR3688X, your veh SJN2773Y on 26/01/2018 ****LKK REF:CC4/LPC18001744/jb3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

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

Our case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,
Shu Pei | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,
#02-25 | S(408933)

----Original Message-----From: Admin-D (LKKAuto)

Sent: Monday, 29 January 2018 12:00 PM

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: our veh SKR3688X, your veh SJN2773Y on 26/01/2018

Dear Mr Gerald,

Thank you for the assignment.

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

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)

----Original Message-----

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

Sent: Monday, 29 January, 2018 10:38 AM

To: assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>

Subject: FW: our veh SKR3688X, your veh SJN2773Y on 26/01/2018

Our Ref: TBA

Dear Catherine,

Kindly proceed to conduct the survey and revert to them on 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

-----Original Message-----

From: Coco Lu Ting [mailto:coco.lu@cyclecarriage.com.sg]

Sent: Monday, 29 January, 2018 10:25 AM

To: MT_Claim_SG; ERIC WOO JUN KIAT; GERALD POH WEE BIN

Cc: Andre Chow En De; Don Bong Kiong Hua; Edwin Abcede Caina; Tay Jian Ye

Subject: our veh SKR3688X, your veh SJN2773Y on 26/01/2018

Dear officer in charge,

Please advise us the liability for this case, we attached the related documents for your reference.

Best regards

Coco Lu Ting

----Original Message----

From: PGMFP06 [mailto:pgmfp6@cyclecarriage.com.sg]

Sent: Monday, 29 January, 2018 9:57 AM

To: Coco Lu Ting

Subject:

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Cycle & Carriage Kia Pte Ltd

Kia Customer Service centre 209 Pandan Gardens Singapore 609339 T 6568 4555 F 6569 1056 W kia.com Company No. 199405410K

Our ref: SKR3688X

Your ref: SJN2773Y (LONPAC)

Ms. Joy Irene (Case Handler) LKK Auto Consultants Pte. Ltd. Blk. 51 Paya Ubi Industrial Park Ubi Avenue 1, #02-25 Singapore 408933

Dear Madam,

RE: SUBMISSION OF DOCUMENTS FOR SKR3688X

Kindly be informed that our customer, Mr. Mah YingJie, owner of vehicle registration no. SKR3688X (insured with MSIG) holds vehicle registration no. SJN2773Y which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair cost

\$ 4,146.25

Loss of rental

\$ 856.00 (\$107.00 x 8 days)

GIA search fee

\$ 2.00

Total

\$ 5,004.25

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg within 7 working days from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully

CYCLE & CARRIAGE KIA PTE LTD

MANAGER

SERVICE OPERATIONS - PG

Date: 02nd March 2019

AUTHORIZATION TO ACT

of pur. 30 poven ms #08-02 \$ 138687	party claimant")
of BIK 30 poven MCF #08-02 S 138687	(address), owner or
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1 / loss of use("claim") TOT (IIV VEI	TICIC TIO
	11 (() 1 () () ()
(date) along /cings Road had by Journal (location) Involving vehicle no/s STN 27734	Hayan Privary School
(date) along kings low 127.734	
	Activities and activities activities and activities activities and activities activities and activities activitie
(*the accident*).	
I further authorized the workshop to settle my abomanner that they deem fit and the workshop is fur payment further to settlement of my claim with pamade in favour of the workshop.	CITCI darionimos
I further acknowledge that any settlement the wor behalf is on a without prejudice and without admis as the driver/owner/insurers of the other vehicle/s	31011 01 110011127
Dated this \ \mathcal{YF} \ day of \ \overline{Jan} \ (month) 20	/8 (year)
	KSC PG STORY
Signed by "the third party claimant" Signed	by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VP05/020353

DATE

: 16 SEPTEMBER 2019

DISCHARGE VOUCHER

I/We, MAH YINGJIE confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SJN 2773Y the sum of Singapore Dollar Four Thousand Eight Hundred Ninety-Seven and Cents Twenty-Five Only (\$4,897.25) 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 SKR 3688X and SJN 2773Y on 26 January 2018 along KING'S ROAD HEADING TWDS NANYANG PRIMARY SCHOOL.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD AND/OR CHEONG HUN HENG) 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 CYCLE & CARRIAGE KIA PTE LTD.

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.

> SIGNED WITHOUT PREJUDICE FOR ANY PERSONAL INJURY CLAIM

Signature of vehicle owner/Date

MAN YINGJIZ

Name of vehicle owner /Date

27 19/2019



CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
Ma Mah Vingije	Cust No/Name LCV03281/Mr Mah Yingjie	
Mr Mah Yingjie	Reg No/Reg Date SKR3688X / 29/10/2010	
30 Dover Rise	Date In/Mileage 06/02/2018/ 86008	
#08-02 Dover Parkview Singapore 138687	Chassis/Package KNAFW411MA5252349 /KC17	
	Engine No G4FCAH204548	
Contact No Mobile: 86063688	Make/Model KIA/CERATO 1.6 A SX (2010)	
06/02/	Colour/Trim LC / WK	

Account No	Terms	Date/Time Pri	nted	CSE	Operator	IN PLEASE OF	WIP No	Invoice/0	Credit Note No
CTP00080	Cash	09/11/2018/	15:19	TLT	884 / Laure	Songcuan	22335	81381872	2
	Lang Va	Description	of Good	s / Services		Qty	Unit Price	Disc%	Amount
	RONT LH F	ENDER AND FRO	NT LH S	IDE MIRROR,					1100.00
E PNT98000 SPRAY PA	AINT FRON	T LH FENDER,	FRONT LI	H DOOR ,					1050.00
A 54900099			TOTON	CVCTEM					30.00
A 10028901 TO CARR	Y OUT DIA	CHASSIS ELEC) TEST				200.00
M SUNDRY	I-SCAN PR			TTONG					80.00
M SUNDRY		SION ON AFFEC	IED POR	11005					20.00
SUNDRIE M SUNDRY		COLAD ETIM							200.00
		SOLAR FILM	ш			1.00	500.00	00.00	500.00
		SIDE RR VIEW,L	n			1.00		00.00	464.00
X PANEL-F X GLASS-F		WINDOW, LH				1.00		00.00	231.00
DOA: 26	.01.2018 R: TAUFIK	SJN2773Y (H LKK 06.02.1		nty, mainto	ain with Cycl	e & Carriage."			
Parts			1,195	.00			Ne	tt	3,875.00
Labour			2,380			7% GST on	3875.	00	271.25
Standard				.00			(-Va.154 = 11.1=-01.15		
Speciali				.00		ा	otal Payab		4,146.25
Diagnost				.00			Pa		0.00
	NO. BET THE PERSON OF THE PERS						Total Di	110	
Sundry/O Total(w/			300	.00			Total D	ue	4,146.25

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tet 67532536 Fax:67567565 GST Reg No: 51-936900-M



:

TAX INVOICE

MAH YINGJIE

INVOICE

AR1802-0218

DATE

13/02/2018

TERMS

C.O.D

STAFF ID

ELAINE

AGREEMENT NO. :

HA201802-0056

ATTN: ACCOUNTS PAYABLE

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SKZ1942H

800.00

Make / Model

: TOYOTA ALTIS 1.6 AUTO

Rental Dates

: Rental Billing From 06/02/2018 To 13/02/2018 (incl)

Period

: 8 days

Rental Rate

: S\$ 107.00 Per Day

(Including GST)

Reference No

: SKR3688X

AMOUNT: S\$

EIGHT HUNDRED FIFTY-SIX DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

800.00

GST 7%:

56.00

TOTAL S\$:

856.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date :	F / Amt
CS / CC /CH :	
CS/CC/CH :	



CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,

Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

201802-0056

Hirer's Name	lingJie	The second secon	Date of Birth 3 81	S8107289B	Nationality
Address BIC 30	Dover Risi	e #08-02	Occupation	AS Above	Date of Expiry
70		Postal Code 138687	Contact No	90062646	
Joint Hirer's / Guarantor	A Committee of the Comm		9 12 8Z	Passport Nric No. S8739472	Nationality
Address	Above-	and the state of the	Occupation	Driving Licence No	Date of Expire
/H3	ASOVE	Postal Code	Contact No	Mobile Phone No.	And the control of th
CHECK OUT	6.Z-18	Time 8.35am.	Mileage KM	E (1/4)	1/2 3/4 F
CHECK IN	Date 13 - 2 - 18 -	5 pm ·	Mileage	Remarks	CERTIFOR THE STATE OF
	THE PARTY	ex menecipie distron	photograph of	the second to be seen at a	THE WATER THE PARTY OF THE PART

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability Fifst \$1500 to damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- · Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- · Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are

	UNIT	de l	RATE (\$)	TOTAL (\$)
RATE	8	@	(00	840.00
DISCOUNT			100	CHE LICE AND
GST @ 7%				26.00
TOTAL			e Gir	886.00
EXTENSION			Skiewe (s	
ICIA Gerato	nt s	10	368 - 27 mars at	1
Cycle Tay				40'
SKR3688X				
DEPOSIT (refundable) S\$.		10 (Sec.) 10 10%	

N'S 8

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf. I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

SKZ19421 VEHICLE NO. MODEL "Estimate Date. For actual return see CHECK IN RETURN FROM



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

Third Party Insurer Enquiry

Our Ref No:

GR-18-014636

Date of Request:

27/01/2018

Your Ref No:

Online Purchase

Cycle & Carriage Automotive Pte Ltd 241 Alexandra Road Singapore 159931

Dear Sir/Madam,

Enquiry Date

27/01/2018

Enquiry By

Tay Jian Ye

TP Vehicle No.

SJN2773Y

Accident Date

26/01/2017

TP Vehicle No. Insurer		Period of Insurance	Insurer Tel. No.	
TT VOINCIO TTO:		44/00/0040 40/00/0047	+65 62507388	
SJN2773Y	Lonpac Insurance Bhd	11/02/2016-10/02/2017	+65 62507566	

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

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-18-014636

Date of Request:

27/01/2018

Your Ref No:

Online Purchase

Cycle & Carriage Automotive Pte Ltd 241 Alexandra Road Singapore 159931

Dear Sir/Madam,

Enquiry Date

27/01/2018

Enquiry By

Tay Jian Ye

TP Vehicle No. Accident Date

SJN2773Y 26/01/2017

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:

[X] GIRO [] Cash [] Cheque