Vivian Lau (LKKAuto)

From:

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent:

Tuesday, 17 April, 2018 12:45 PM

To:

Vivian Lau (LKKAuto)

Cc:

MT_Claim_SG

Subject:

RE: Direct Settlement - Accident Involving SKA9465Y (OI: LPC - TBA) and GBE791A

(TP: LKK REF - CC6/LPC18003644/Awa3) on 22/02/2018

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: Tuesday, 10 April, 2018 11:01 AM

To: GERALD POH WEE BIN

Cc: MT Claim SG

Subject: RE: Direct Settlement - Accident Involving SKA9465Y (OI: LPC - TBA) and GBE791A (TP: LKK REF -

CC6/LPC18003644/Awa3) on 22/02/2018

Dear Gerald,

Enclosed is TP GIA report

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 [mailto:geraldpoh@lonpac.com]

Sent: Tuesday, 10 April, 2018 10:59 AM

To: Vivian Lau (LKKAuto) < vivianlau@lkkauto.com > Cc: MT_Claim_SG < mt_claim@lonpac.com >

Subject: RE: Direct Settlement - Accident Involving SKA9465Y (OI: LPC - TBA) and GBE791A (TP: LKK REF - CC6/LPC18003644/Awa3) on 22/02/2018

Dear Vivian,

Kindly provide us with a copy of the third party's accident report.

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: Tuesday, 10 April, 2018 10:39 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG

Subject: RE: Direct Settlement - Accident Involving SKA9465Y (OI: LPC - TBA) and GBE791A (TP: LKK REF -

CC6/LPC18003644/Awa3) on 22/02/2018

Lonpac Ref: 17/18/18/VP05/020421 LKK Ref: CC6/LPC18003644/Awa3

Hi Gerald.

We refer to the above matter.

We have highlighted to your good office on 26/02/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. BOLA 27 Liability is 100%. Liability is not in our insured's favour.

Summary to offer to third party repairer, Zero Gravity is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$5,927.74	\$ 2,500.00
2. Loss of USE(4days x \$100.00)	\$ 400.00	\$ 400.00(4days x \$100.00)
3. LTA/GIA search fee	\$ 7.45	\$ 7.45
Total	\$6,335.24	\$ 2,907.45

^{**04} days recommendation for repair

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

The above is for your approval.



Zero Gravity

2 Kaki Bukit Ave 2 #01-25 Kaki Bukit Autohub Singapore 417921 Tel: 67412845 Fax: 67412170

13/03/2018

LONPAC INSURANCE BHD 100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702

Sirs / Madams

RE: ACCIDENT INVOLVING VEHICLE(S) GBE791A & SKA9465Y AT CTE TOWARD CITY BEFORE BRADDELL EXIT ON 22/02/2018.

We understand that you are the insurer of vehicle SKA9465Y.

I/We wish to inform you that my/our vehicle <u>GBE791A</u> have been completed repairs to my/our satisfaction by ZERO GRAVITY. I/We therefore propose to claim from your as follows:

 1. Cost of Repair
 \$\$2500.00

 2. LTA Search Fee
 \$\$7.45

 3. Loss of Use (\$100.00 X 4 Days)
 \$\$400.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

TIFFANY

LETTER OF AUTHORITY

ACCIDENT O	DN: 22/02/2018
INVOLVING	VEHICLE(S) NO .: GBE79/A & SKA9465Y
AT/ALONG:	CTE Towards City before braddell Exit
	nes Engineerin P/L NRIC No/Co Reg. No.: 199700619W of
	ands Industrial Park Ex Nordix Singapore, 757470
	of motor vehicle registration no: 4 GBE791A insured by
authorize m/s Autohub, Sing and/or again	under policy no: \(\subseteq \frac{1082+65678-0}{1082+65678-0} \) do hereby \(\text{Zero Gravity} \) ("my Repairer") of 2 Kaki Bukit Ave 2, \(# \) 01-25 Kaki Bukit gapore 417921, to act as my representative in my claim against my insurance at the owner(s) \(/ \) driver(s) of motor vehicle(s) registration no(s) in respect of the above-mentioned accident.
I also hereby a on my behalf addressed to n	authorize my repairer to proceed repair to my vehicle, give all further instructions concerning the said claim and as such, all future correspondences should be my repairer.
to give a valid	s further authorized to receive on my behalf monies claims, correspondence and discharge and I also hereby appoint my repairer as my attorney and to sign any other or any other documents in connection with this matter on and for my behalf.
insurer (if onl	t in the event of unsuccessful claim against the negligent party and/or my own ly under comprehensive cover) for the damages caused to my vehicle, I agree to costs and incidentals incurred by my repairer.
I the above-m	nentioned vehicle owner/driver hereby affirm the above-mentioned statement to be
	Date this 23 day of 02 Year 201
Signature	(Company Stamp if applicable)
Full Name	:a Tan Chery Poh
NRIC No	:0 S6803631G
Contact No	:(HP), 97673499(O) 6368 1588 (H)



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VP05/020421

DATE

: 17 April 2018

DISCHARGE VOUCHER

I/We, MULTI-LINES ENGINEERING P/L confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SKA 9465Y the sum of Singapore Dollar Two Thousand Nine Hundred Seven and Cents Forty Five Only (\$ 2,907.45) 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 GBE 791A on 22/02/2018 along

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/YONG HAR MOH) 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 Zero Gravity

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.

Signature of vehicle owner/Date

Name of vehicle owner /Date

Signed without prejudice for any claim for personal injury



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero_gravity@singnet.com.sg

: 62532058

Buss.Reg.No.: 52888887X

FINAL REPAIR BILL

No : I-005577

LONPAC INSURANCE BHD

Your Ref. : SKA9465Y Vehicle No.

100 BEACH ROAD

: GBE791A

#19-00 SHAW TOWER SINGAPORE 189702

Make & Model : NISSAN CABSTAR Chasis No. : JN1SC2F24Z085724

Attention: Motor Claim Department

Engine No. : ZD30346653K

FAX

Accident Date : 22-02-2018 Policy No. : 5082765978-01

TEL : 62507388

Date

: 13-03-2018

Thank you for your inquiry. We are pleased to submit our quote as follows:

Page : 1 of 1

Item Description Oty U/ Price Amount S\$ **S\$**

1 Lumpsum

1.0 X 2,500.00

SINGAPORE DOLLAR TWO THOUSAND FIVE HUNDRED ONLY

E. & O.E

Total

S\$

2,500.00

Discount

S\$

0.00

Net Total

5\$

2,500.00

Terms: C.O.D.

Customer's Signature/Co. Stamp

ZERO GRAVITY

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss. consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise if is assumed that this bill is accepted as correct.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

23 Feb 2018 / 12:00:44

Receipt Date/Time: 23 Feb 2018 / 12:00:44

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180223-000979

Previous Receipt No :

Previ	ous Receipt No. ;				
S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
As at	alt of Insurance Enquiry - SKA9465Y 22 Feb 2018/09:05:00 ance Co: LONPAC INSURANCE BHD Insurance Enquiry - SKA9465Y Enquiry Fee		7.00	0.49	7.49
	20180223115854309550		7.00	0.40	1.79
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxx7004	Credit Card: Visa/MasterCard	rs.	7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.