

Vic (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 1 August, 2018 9:23 AM
To: Vic (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: <SEEK MANDATE> RE: REQ FOR DIRECT SETTLEMENT-SLE6636H AND SJG2418K ON 26/02/2018 LPC REF 17/18/18/VP05/020437

Dear Vic,

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: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Tuesday, 31 July, 2018 10:21 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)

Subject: <SEEK MANDATE> RE: REQ FOR DIRECT SETTLEMENT-SLE6636H AND SJG2418K ON 26/02/2018 LPC REF 17/18/18/VP05/020437

Your Ref: 17/18/18/VP05/020437

Our Ref: CC4/LPC18004019/T1hb3

Dear Gerald,

ACCIDENT INVOLVING VEHICLES SJG 2418K (OI) AND SLE 6636H (TP) ON 26/02/2018 ALONG J GATEWAY CONDO CAR PARK

We refer to the above matter.

We refer to the assignment dated 28th February 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a clear-cut case where Insured had opened door and hit the passing by TP vehicle. As such, liability is not to our Insured's favour. A copy of TP video footage was already provided earlier (as attached).

We propose to offer to TP repairer "**PERFORMANCE MOTORS LTD**" as below:

| TP CLAIMED | | REVISED - TO OFFER |
|-----------------------------|--------------------|--------------------|
| Cost of Repair (w/gst) | \$ 6,579.91 | \$ 4,877.65 |
| Loss of Use (\$60 x 5 days) | \$ 300.00 | \$ 300.00 |
| GIA Search Fee | \$ 2.00 | \$ 2.00 |
| TOTAL | \$ 6,881.91 | \$ 5,179.65 |

Breakdown of days is as follows:

| | |
|---|---------------|
| Our surveyor's recommended days to repair | 3 days |
| TOTAL | 3 days |

The above is for your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Asher Sng (LKKAuto)

Sent: Thursday, 8 March, 2018 4:22 PM

To: Shirley Hiew (LKK Auto); 'GERALD POH WEE BIN'; Vic (LKKAuto)

Cc: MT_Claim_SG; Admin A

Subject: RE: REQ FOR DIRECT SETTLEMENT-SLE6636H AND SJG2418K ON 26/02/2018

Hi Gerald,

We refer to the above matter.

Enclosed a copy of the third party video for your easy reference.

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: Shirley Hiew (LKK Auto)

Sent: Monday, 5 March 2018 7:36 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: REQ FOR DIRECT SETTLEMENT-SLE6636H AND SJG2418K ON 26/02/2018



(100)

Lonpac Insurance Bhd
300 Beach Road
#17- 04/07 The Concourse
Singapore 199555
Attention: Motor Claims

"Without Prejudice"

Your Ref :

Our Ref :

Date :

Subject :

26 July 2018

ACCIDENT INVOLVING VEHICLES SLE6636H & SJG2418K ON 26.02.2018

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

| | | | |
|----------------|---|-----|-----------------------------|
| Cost of repair | : | S\$ | 4877.65 |
| Loss of use | : | S\$ | 300.00 (S\$ 60.00 x 5 days) |
| GIA search fee | : | S\$ | 2.00 |
| Total | : | S\$ | 5179.65 |

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill & GIA search slip
3. Copy of Certificate of Insurance
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@sime-darby.com.sg.

Yours sincerely

Teng Wai Khan
Customer Service Manager, Body & Paint

Performance Motors
Limited
1800-Call-BMW
(1800-2255-269)

www.pml.com.sg

303 Alexandra Road
Sime Darby
Performance Centre
Singapore 159941
Tel Sales 6319 0100
Tel AfterSales:
6319 0111
Fax 6474 7770

315 Alexandra Road
#01-01
Sime Darby
Business Centre
Singapore 159944
Tel Sales 6319 0511
Tel AfterSales
6319 0527
Fax 6479 6624

280
Kampong Arang Rd.
East Coast Centre
Singapore 438180
Tel AfterSales
6319 0888
Fax 6344 1332

Registered office
305 Alexandra Road
#02-01
Vantage
Automotive Centre
Singapore 159942

Co. Reg. No:
197401559W

Performance Motors Limited

A member of the Sime Darby Group



LETTER OF AUTHORISATION

ACCIDENT INVOLVING SLE6636H & SJG2418K ON 26.02.2018

I, Lim Peck Hoon owner of Vehicle Registration No. SLE 6636 H hereby authorise **Performance Motors Limited** to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Performance Motors Limited** to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.

I further confirm that the acceptance by **Performance Motors Limited** of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.

Signed by:

Name : _____ (Date)

NRIC No.: _____

In the presence of:

Name : _____ (Date)

NRIC No.: _____

Intiriran A/L Thurasamy
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VP05/020437
DATE : 01 AUGUST 2018

DISCHARGE VOUCHER

I/We, **LIM PECK HOON** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **SJG 2418K** the sum of Singapore Dollars Five Thousand One Hundred Seventy Nine and Cents Sixty Five Only (\$5,179.65) 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, **SLE 6636H** on **26 FEBRUARY 2018** along **J GATEWAY CONDO CAR PARK**.

I /We hereby agree to indemnify and keep indemnify (**YAP HOCK CHYE / 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 PERFORMANCE MOTORS LIMITED**.

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.



[Handwritten signature] 2/10/18

.....
Signature of vehicle owner/Date

Lim Peck Hoon 2/10/18
.....
Name of vehicle owner/Date

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

| | |
|--|--------------------------------------|
| Repair Order No. : B1 1250140 | Page No. : 1 of 2 |
| Date IN : 12/03/2018 | Invoice Number : 1986411 / WSB |
| Cust. Svc. Advisor: Inthiran A/L Thurasamy | Invoice Date : 13/07/2018 |
| | Payment Terms : 30 Days From Invoice |
| | Invoice By : Sharon Heng |

- CUSTOMER INFORMATION -

Mdm Lim Peck Hoon
8 Tao Ching Road
#11-13

Singapore 618724

- INVOICE TO - 158

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

| | | | | |
|-----------------------|------------------------|--------------------------|------------------------|------------------|
| REGN. NO. SLE6636H | CHASSIS NO. 5B45035 | REGN. DATE 28/07/2016 | MODEL 216D G TOURER | MILEAGE 30068 |
|-----------------------|------------------------|--------------------------|------------------------|------------------|

- - - - LABOUR 1 - - - -

To make good the rear left fender, rear left door and
knock out dented area caused by the accident. To remove
and install body parts in order to carry out painting.

To respray rear left fender and rear left door.

To check electrical wiring systems and lighting at the
left section for proper function.

To replace rear left wheel rim including balancing.

To check steering geometry and conduct wheel alignment
according to BMW specification

Sundries.

INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.

DATE OF ACCIDENT : 26.2.2018. 3RD PARTY CAR : SJG2418K.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 2.3.2018 AT 11.15 PM.
AUTHORISED REPAIR BY MS ASHER SNG FROM LKK ON
8.3.2018 VIA E-MAIL.

PROPOSE LOSS OF USE = \$60X5. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

1,275.00

1,730.00

150.00

94.00

451.00

80.00

0.00

Total Labour 1: 3,780.00

- - - - PARTS - - - -

ALLOY RIM 7.5X17 DOUBLE SPK 385

| Qty | Retail Price |
|-----|--------------|
| 1 | 778.55 |

NETT

778.55

Total Parts : 778.55

- - - - LABOUR 2 - - - -

NETT

0.00

Total Labour 2: 0.00

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559M GST Reg. No. M2-0020081-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

**SERVICE TAX INVOICE**

| | |
|---|---|
| Repair Order No. : B1 1250140 | Page No. : 2 of 2 |
| Date IN : 12/03/2018 | Invoice Number : 1986411 / WSB |
| Cust. Svc. Advisor: Inthiran A/L Thurasamy | Invoice Date : 13/07/2018 |
| | Payment Terms : 30 Days From Invoice |
| | Invoice By : Sharon Heng |

| | |
|----------------------------------|--|
| Labour Charges : 3,700.00 | Total Labour & Parts Charges : S\$ 4,558.55 |
| Parts Charges : 778.55 | Less Insurance Excess : S\$ 0.00 |
| Lubricant/Misc : 80.00 | Invoice Total Amount Exclude GST : S\$ 4,558.55 |
| | GST @ 7% : S\$ 319.10 |
| | Invoice Total Amount Include GST : S\$ 4,877.65 |

Computer generated invoice. No signature is required. Amount Payable Include GST : **S\$ 4,877.65**

All amounts are in Singapore Dollars.
Work was carried out subject to the Company's Terms and Conditions of Service.
No complaints will be entertained unless reported within seven (7) days of the date of this invoice.
For credit purchases, interest @1% per month will be debited on overdue amounts.



**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-18-031411

Date of Request: 28/02/2018

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 28/02/2018
Enquiry By Vivi
TP Vehicle No. SJG2418K
Accident Date 26/02/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|----------------------|-----------------------|------------------|
| SJG2418K | Lonpac Insurance Bhd | 11/08/2017-10/08/2018 | +65 62507388 |

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.

This is a computer generated document and requires no signature.



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-18-031411

Date of Request: 28/02/2018

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 28/02/2018
Enquiry By Vivi
TP Vehicle No. SJG2418K
Accident Date 26/02/2018

| 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