

Cecilia Chong (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 27 May 2019 1:29 PM
To: Cecilia Chong (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your ref: 17/18/18/VP058/020510 (Our ref: CC3/LPC18006120/Ugb3n2) ***
ACCIDENT INVOLVING SKG 8254P & SJC 4818Y ON 01/04/2018 *** [External General]

Lonpac External - General

Dear Cecilia

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



Lonpac External - General data is for internal / external use.

From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Monday, 27 May, 2019 12:52 PM
To: ONG LI LI
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: FW: Your ref: 17/18/18/VP058/020510 (Our ref: CC3/LPC18006120/Ugb3n2) *** ACCIDENT INVOLVING SKG 8254P & SJC 4818Y ON 01/04/2018 ***

- **AMENDMENT ON THE TYPE OF COLLISION**

Lonpac Ref: 17/18/18/VP058/020510
LKK Ref: CC3/LPC18006120/Ugb3n2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 03/04/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

OI reversed and hit onto stationary TP vehicle. Liability is not in our driver's favour.

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

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 9,084.09	\$ 1,119.86

2. Loss of Use (2days x \$80.00)	\$ 160.00	\$ 120.00 (2days x \$60.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 9,246.09	\$ 1,241.86

**02days recommendation for repair

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

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: Cecilia Chong (LKK Auto)

Sent: Friday, 24 May 2019 4:43 PM

To: ONG LI LI <llong@lonpac.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Your ref: 17/18/18/VP058/020510 (Our ref: CC3/LPC18006120/Ugb3n2) *** ACCIDENT INVOLVING SKG 8254P & SJC 4818Y ON 01/04/2018 ***

Lonpac Ref: 17/18/18/VP058/020510

LKK Ref: CC3/LPC18006120/Ugb3n2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 03/04/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a unknown collision. Liability is not in our driver's favour.

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

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 9,084.09	\$ 1,119.86
2. Loss of Use (2days x \$80.00)	\$ 160.00	\$ 120.00 (2days x \$60.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 9,246.09	\$ 1,241.86

**02days recommendation for repair

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

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Our Ref : SJC4818Y
Your Ref : SKG8254P

22 JUN, 2018

LONPAC INSURANCE BHD
100 BEACH ROAD # 19-00
SHAW TOWER
SINGAPORE 189702
Attention: Motor Claims

Dear Sir/Madam,

**Repair Services Rendered to Vehicle Reg. No.SJC4818Y – Accident on 01/04/2018
Along BLK 712 AMK AVE 6 CARPARK.**

We are pleased to enclose our invoice number **77383370** dated 21/06/2018 amounting as follows:

Cost of Repair	S\$ 1119.86
Loss of Use 02dayXS\$80/DAY	S\$ 160.00
LTA Search Fee	S\$ 2.00
Grand Total	S\$ 1281.86

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein. Failing to, the above-mentioned agreed settlement and acceptance is considered void and nil and we will proceed to forward this case to our solicitors to proceed accordingly without further notices to you. To avoid unnecessary legal fees, kindly let us have your payment as stipulated above

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.

LETTER OF AUTHORITY

ACCIDENT ON SJC4818Y AND SKG8254P ON 01/04/2018
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along BLK 712 AMK AVE 6 CARPARK
Accident Location

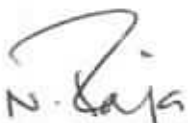
BY THE LETTER OF AUTHORITY, I/We RAJAGOPAL S/O NARAYAN S1268716H
Name of Policy Holder & NRIC/Passport/Fin #/Co Reg.

Of 3 MEI HWAN CRESCENT SINGAPORE 568448
Address of Policy Holder

Owner of Vehicle Registration Number SJC4818Y hereby authorize **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** to act for me with respect to my claim for repair cost and Car Rental and/or Loss of Use ("claim")
Own Vehicle Number
for my vehicle SJC4818Y that was damaged.
Own Vehicle Number

I/We further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed Discharge Voucher pertaining to this claim on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** I/We further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 24 Day of MAY (Month) 20 18 (Year)


RAJAGOPAL S/O NARAYANAN
Signed By Claimant/Policy Holder



Signed by " The Workshop"



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VP058/020510
DATE : 28 MAY 2019


DISCHARGE VOUCHER

I/We, Rajagopal S/O Narayanan confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SKG 8254P the sum of Singapore Dollar One Thousand Two Hundred and Forty One and Cents Eighty Six Only (\$1,241.86) 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 SKG 8254P and SJC 4818Y on 01 April 2018 along 712 Ang Mo Kio Ave 6 Carpark.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ TAN ENG KHIAM**) 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.FULCO MOTOR DEALER 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.

 1st June 2019
Signature of vehicle owner/Date

Rajagopal Narayanan / 1st June 2019
Name of vehicle owner /Date



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info
LONPAC INSURANCE BHD 100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702 TEL:62962706	Cust No/Name /Mr Rajagopal S/O Narayanan Reg No/Reg Date SJC4818Y / 07/07/2016 Date In/Mileage 24/05/2018/ 61009 Chassis/Package KNAHU815VG7160293 /FS515N Engine No D4FDGH110973 Make/Model KIA/CARENS 1.7 A D EX GP7 Colour/Trim IM / WK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000040	Credit	21/06/2018/ 09:08	DS	218 / MarsLar	55076	77383370

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
MIPNT88088 TO CHECK LIGHTING & WIRING SYSTEM ON FRONT ACCIDENT AREAS				60.00
S MIPNT88088 TO REPAIR FRT BUMPER,ETC STRAIGHTEN,REFORM,ALIGN FRT ACCIDENT AFFECTED AREAS				500.00
S MIPNT98088 SPRAY PAINTING FRONT ACCIDENT REPAIRED AREAS				420.00
M SUNDRY KS86551A4000 LH SIDE BRACKET--FRONT BUMPER			10.00	10.80
X JJMR200300 CLIP, BUMPER	15.00	2.00	10.00	27.00
X JJMU488006 CLIP, BUMPER	16.00	2.00	10.00	28.80
Z NOTES ACCIDENT ON 01/04/2018 ALONG BLK 712 AMK AVE 6 CARPARK OWNER CLAIMING THIRD PARTY LOSS OF USE 02DAYS X S\$50PER DAY =S\$100.00 PAYABLE TO CUSTOMER TP # SKG8254P TP INSURER : LONPAC INSURANCE				F.O.C.

Parts	55.80	Nett	1,046.60
Labour	0.00	7% GST on	73.26
Standard Menu	0.00		
Specialist Job	980.00	Total Payable	1,119.86
Others(Lub,etc)	0.00	Paid	0.00
Sundry	10.80	Total Due	1,119.86
Total(w/o GST)	1,046.60	Balance B/FWD	0.00
		Total Payable or C/FWD	1,119.86

Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
 This is a computer generated document, no signature is required.



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

Third Party Insurer Enquiry

Our Ref No: GR-18-049803

Date of Request: 03/04/2018

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 03/04/2018

Enquiry By Christopher L. Bulaciuc

TP Vehicle No. SKG8254P

Accident Date 01/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKG8254P	Lonpac Insurance Bhd	10/12/2017-09/12/2018	+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.

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RECORDS MANAGEMENT CENTRE

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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-18-049803

Date of Request: 03/04/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 03/04/2018
Enquiry By Christopher L. Bulaciuc
TP Vehicle No. SKG8254P
Accident Date 01/04/2018

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