Joy Irene (LKKAuto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Thursday, 30 August 2018 3:59 PM

To:

Joy Irene (LKKAuto)

Cc:

Mei Kwan (LKKAuto); MT_Claim_SG; Admin A

Subject:

RE: SKX1964E / Your vehicle : GBE4204C Our Ref: 17/18/18/VC00/020566

Dear Joy

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: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Thursday, 30 August, 2018 10:32 AM

To: ONG LI LI

Cc: Mei Kwan (LKKAuto); MT_Claim_SG; Admin A

Subject: RE: SKX1964E / Your vehicle : GBE4204C Our Ref: 17/18/18/VC00/020566

Ref

: 17/18/18/VC00/020566

Dear Li Li,

This is a scenario where our insured hit parked TP vehicle.

Liability is not in our favour.

Summary to offer to repairer M/s VISION AUTOWORK PTE LTD is as follows:

	TP CLAIMED		OUR REVISED TO OFFER	
			==	======
1) Cost of Repairs + 7% GST	\$ 13	1,051.84 (est)	\$ 3,1	03.00
2) Loss of Rental (2 days)	\$	260.00	\$	200.00
3) LTA Search Fee	\$	7.45	\$	7.45
4)GIA Search Fee	\$	29.00	\$	29.00
			==	======
TOTAL	\$	11,348.29	\$	3,339.45
		=======	==	======

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

For your approval.

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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From: Joy Irene (LKKAuto)

Sent: Wednesday, 20 June 2018 9:45 AM To: 'ONG LI LI' < llong@lonpac.com>

Cc: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >; MT_Claim_SG < mt_claim@lonpac.com >; Admin A < admin-

a@lkkauto.com>

Subject: RE: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C Our Ref: 17/18/18/VC00/020566

Dear Ms. Li Li,

Attached Preliminary Advice and estimate for your reference.

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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Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Monday, 30 April, 2018 5:04 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; MT Claim SG < mt claim@lonpac.com>

Cc: Joy Irene (LKKAuto) <<u>JoyIrene@lkkauto.com</u>>; Asher Sng (LKKAuto) <<u>AsherSng@lkkauto.com</u>>; Hsiao Tong (LKKAuto) <<u>chewht@lkkauto.com</u>>; Admin A <<u>admin-a@lkkauto.com</u>>; MT_Claim_SG <<u>mt_claim@lonpac.com</u>>

Subject: RE: SKX1964E (Pre-inspection) / Your vehicle: GBE4204C Our Ref: 17/18/18/VC00/020566

Dear Mei Kwan

Attached is our Insured's GIA report for your handling.

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: ONG LI LI

Sent: Friday, 27 April, 2018 12:28 PM To: 'Mei Kwan (LKKAuto)'; MT_Claim_SG

Cc: Joy Irene (LKKAuto); Asher Sng (LKKAuto); Hsiao Tong (LKKAuto); Admin A

Subject: RE: SKX1964E (Pre-inspection) / Your vehicle: GBE4204C Our Ref: 17/18/18/VC00/020566

Dear Mei Kwan

Our Insured has not reported the accident to us yet.

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: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Friday, 27 April, 2018 12:15 PM

To: MT_Claim_SG

Cc: ONG LI LI; ERIC WOO JUN KIAT; GERALD POH WEE BIN; Joy Irene (LKKAuto); Asher Sng (LKKAuto); Hsiao

Tong (LKKAuto); Admin A

Subject: RE: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C

WITHOUT PREJUDICE

Your ref: 17/18/18/VC00/020566 LKK ref: CC4/LPC18007749/ja3

Dear Sir/ Madam,

We refer to the above matter.

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

Please take note that the case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: <u>MeiKwan@lkkauto.com</u> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Thursday, 26 April, 2018 4:58 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: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C

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)

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

Sent: Thursday, 26 April, 2018 4:44 PM

To: assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Vision Autowork <<u>visionautowork@gmail.com</u>>

Subject: FW: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C

Our Ref : 17/18/18/VC00/020566

Dear Catherine,

Kindly proceed to conduct the pre-repair survey accordingly.

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: Vision Autowork [mailto:visionautowork@gmail.com]

Sent: Thursday, 26 April, 2018 4:18 PM

To: MT_Claim_SG; GERALD POH WEE BIN; ERIC WOO JUN KIAT Subject: SKX1964E (Pre-inspection) / Your vehicle : GBE4204C

Dear person in charge,

Please refer to attach file and arrange for pre-inspection.

Hope we can do Direct Settle and please provide the surveyor firm or surveyor name list to conduct the joint pre-repair survey as a single joint expert

** PLEASE ADVISE THE ABOVE CASE LIABILITY **

Thank You.

Yours Sincerely,

Michelle HP: 9856 4815

8 Kaki Bukit Avenue 4 #08-09Premier @ Kaki Bukit Singapore (415875)

Tel: 6341 6789 Fax: 6341 6778 Thank You

Yours faithfully,

Michelle Hp: 9856 4815

8 Kaki Bukit Avenue 4, #08-09,Premier @ Kaki Bukit, Singapore 41875 Tel: 6341 6789

Fax: 6341 6778

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875 Tel: 6341 6789 Fax: 6341 6778 Co. Reg. No. : 201500371E

Letter of Demand

Re : Acci	dent inv	olving	my vehicle	no. SKY	1964E	and vehic	ele no.
			1-018 at				
Showa	Denko	HD (S) Pte Lt	d. Staff	Corpa	rK	833

We refer to the above matter.

Attached copies of the following for your kind perusal:

Vehicle Repair cost /-Excess	\$	3103.00
Vehicle Rental Fee for2 days @ \$_130.00 per day	\$	260.00
Loss of use for days @ \$ per day Police search fee/police report fee/LTA search fees	S	- 7.45
Others 3rd farty Report	\$	19.00
Total:	\$	3399.45

Yours faithfully,

ABBY HP: 9856 4815

E-mail: visionautowork@gmail.com

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875 Tel: 6341 6789 Fax: 6341 6778 Co. Reg. No.: 201500371E

Authorization To Act

I. Tay Phay Geck	("the third party claimant") of ut 3 #08-209 Singapore 660401 (1964E (vehicle no.) hereby
BLK 401 Chou Chu Kang Aven	ul > +08-109 singapore 680401
(address), owner of SKX	(vehicle no.) hereby
authorize Vision Autowork	Pte. Lta.
("the workshop") to act for me costs and/or rental and/or loss no. SKX 1964E that was damage	with respect to my claim for repair of use ("claim") for my vehicle ged pursuant to the accident which along Showa Denko HD (5)
PIE LTD STAFF Carpark	(location) involving
vehicle no/s	GBE 4204C
they deem fit and the workshop is furth settlement of my claim with payment che	e my above mentioned claim in a manner that her authorized to receive payment further to eque/s being made in favour of the workshop.
	t the workshop may reach on my behalf is on hission of liability basis in so far as the e/s is concerned.
Dated this _ 2 6 _ day of 0	(month) 20 18 (year)
. Juff	SON ORA Z 201 SADOT LE TO
Signed by "the third party claimant"	Signed by "the workshop"



CLAIM NO : 17/18/18/VC00/020566 : 12 OCTOBER 2018 DATE

DISCHARGE VOUCHER

I/We, MDM TAY PHAY GEOK confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of GBE 4204C the sum of Singapore Dollars Three Thousand Three Hundred Thirty Nine and Cents Forty Five only (\$3,339.45) 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/our vehicle, SKX 1964E on 25 APRIL 2018 along SHOWA DENKO HD (S) PTE LTD STAFF CAR PARK

I /We hereby agree to indemnify and keep indemnify (YUN WEI F&B MANAGEMENT PTE LTD/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 VISION AUTO WORK 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.

Signature of vehicle owner/Date

Tay Phay Geok 23/10/18
Name of vehicle owner/Date

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4, #08-09 Premier @ Kaki Bukit, Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

ROC / GST REG NO.: 201500371E Email: visionautowork@gmail.com TAX INVOICE

INVOICE No TI V16642

Date: 09.07.18

Vehicle Number: SKX1964E

Bill To:

LONPAC INSURANCE BHD

NO.100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702

DESCRIPTION	AMOUNT	
Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 2,900.00	
Sub Total	\$ 2,900.00	
Add GST 7%	\$ 203.00	
Total Amount	\$ 3,103.00	

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO 'VISION AUTOWORK PTE.LTD.'

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By:

Co's stamp & Authorised Signature



Invoice

SKX1964E

TAY PHAY GEOK

BLK 401 CHOA CHU KANG AVE 3

#08-209

S(680401)

Invoice No : WPLIN0001951

Invoice Date: 4/5/2018

Due Date

:4/5/2018

VHA No

:2400

Referral ID : V001

Description:

Amount

Rental for

2 Day/s

(a)

\$130 per Day

\$260

Vehicle No

SLG2840A

Vehicle Description

Honda Fit 1.3A

Rental Period

02/05/2018

04/05/2018 to

Total Amount Payable:

\$260

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807

VHA No: 2400

Invoice No: IUPLIN 1951

Hirer's Vehicle No : (VISIGN)

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	Vehicle No: SLG 2 PGO A Replace Veh No: Stx1964F
Name: (as in I/C) 7AY PHAY GEOR NRIC/FIN No: 571476406	Mileage Out: 15797 Mileage Out:
NRIC/FIN NO: 2 /14/6706	Make & Model: Auto / Manual
Address (Res): Blk 401 cHOA CHU KHNG AVE 3 HO8 - 209 3 (680 401)	Out : Date 25/4/18 2/5//8 Time: 2000
Name & Address of Employer:	HIRE / PERIOD EXPIRY Time: 09.05
	NON-WAIVER EXCESS=\$ 2000
Occupation: Driving Exp:	CHARGES
Singapore Driving Licence No: Issue Date: Date of Birth: 1 7 1	Daily 2 @\$ 130 per day # 260 -
Tel: (O) (B) HP:	Weekly @\$ per week
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month
Name: (as in I/C)	Hours @\$ per hour
NRIC / FIN No:	
Address (Res):	Extension @\$
	Delivery/Collection Service
Occupation:Driving Exp: Singapore Driving Licence No:	SUB-TOTAL \$
Issue Date: Date of Birth:	PETROL LEVEL
Tel: (O)(R):H/P:	Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
VEHICLE CHECK LIST	In E (1/8) 1/4 3/8 1/2 5/8 3/4 7/8 F
	Fuel
PEAR REAR	Traffic / Parking Fines
SCRATCHES SCRATCHES	TOTAL CHARGES \$
000	
Accidents Accidents	
	m(), ()
A RIGHT FRONT TOP LEE	To then
Z ← RIGHT FRONT TOP LEF	T Hirer's Signature
MICCING / FALLETY ACCESSORIES / DADTS	1
MISSING / FAULTY ACCESSORIES / PARTS REMARKS:	
The Mark May 2	Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

- 1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- 2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE AUTHORISED LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED. 4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
- 5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE, THE HIRREY DRIVER IS REQUIRED TO SIGN IN THE COLUMN'S SIGNATURE OF HIRREY DRIVER'S FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	TO V
04/05/18	3.15pm	16045			SIGNATURE OF HIRER/DRIVER



Land Transport Authority 10 Sin Ming Drive Singapore 575701 GST Registration No.: M4-0006529-2

Print Date/Time :

26 Apr 2018 / 08:59:41

Receipt Date/Time: 26 Apr 2018 / 08:59:41

Tax Invoice/Receipt

Receipt No.: (TNET-00000-180426-000202

Previous Receipt No.:

S/N	I Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(9\$)	(S\$)
Res	ult of Insurance Enquiry - GBE4204C				
As a	at 25 Apr 2018/17:40:00				
Insu	rance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBE4204C				
	Enquiry Fee		7.00	0.49	7.49
	20180426085817736911				2000
		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			
		ххххххххххххххх 0238	Credit Card: Visa/MasterCard		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 vold and late fee may apply.



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-18-065086

Date of Request:

30/04/2018

Your Ref No:

WALK IN EDWIN

VISION AUTOWORK PTE LTD

8 KAKI BUKIT AVE 4,, #08-09 PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SKX1964E

Date of Accident:

25/04/2018

Place of Accident: SHOWA DENKO HD (S) P/L STAFF C/P

Involving Vehicle No: GBE4204C

DESCRIPTION	AMOUNT (S\$)		
E-File Search Fee (Public)	14.02		
GST Amount	0.98		
Total Amount Due (GST Inclusive)	15.00		

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque