Joy Irene (LKKAuto)

From:

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent:

Monday, 12 November 2018 3:03 PM

To:

Joy Irene (LKKAuto)

Cc:

MT_Claim_SG

Subject:

RE: DS - Ref: 18/18/VP05/020667 (SJP 7010Y ON 11.06.2018) (PREMIER SHB

8069U)

Dear Irene,

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

Sent: Wednesday, 7 November, 2018 5:54 PM

To: GERALD POH WEE BIN Cc: MT_Claim_SG; Admin A

Subject: DS - Ref: 18/18/18/VP05/020667 (SJP 7010Y ON 11.06.2018) (PREMIER SHB 8069U)

Ref: 18/18/18/VP05/020667

Dear Sirs,

This is front-to-rear scenario where our insured driver hit third-party from the rear.

BOLA 27-100%. Liability is not in our favour.

Summary to offer to repairer M/s PREMIER AUTOMOTIVE SERVICES PTE LTD is as follows:

	TP CLAIMED	OUR <u>REVISED</u> TO OFFER
Cost of Repairs	\$ 5,403.71 (estimate, GST excluded)	\$ 2,497.68 (with GST)
Loss of Rental	\$ 879.52 (\$109.94 x 8 days)	\$ 879.52 (\$109.94 x 8 days)
Loss of Income	\$ 800.00 (\$100 x 8 days)	\$ 320.00 (\$40 x 8 days)
GIA/LTA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 7,085.23	\$ 3,699.20

Relevant supporting claim documents attached 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)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL:65446671 FAX:62141511 CO. REG:200707743D GST REG:200707743D

Our Ref: SHB8069U/GS

WITHOUT PREJUDICE

7th September 2018

(By Email Only)

Attn: The Motor Claims Department Lonpac Insurance Bhd 100 Beach Road #19-00 Shaw Tower Singapore 189702

Dear Sir/Madam

ACCIDENT INVOLVING SHB8069U & SJP7010Y ALONG GEYLANG ROAD TOWARDS CITY ON 11.06.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHB8069U, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SJP7010Y at the material time of the accident with the driver of our client's vehicle, Mr Lim Boon Kee

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SJP7010Y, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	2497.66 (Incl. GST)
(2) Loss of Rental - 8Days @\$109.94per day	\$	879.52
(3) Loss of Income - 8Days @\$100.00per day	\$	800.00
(4) GIA Search Fee	\$	2.00
A WORLD STOCKED AND A CHARGO CONTROL OF THE STOCKED AND A	S	4179.18

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

- (1) Final Repair Bill, GIA report & sketch plan of SHB8069U
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL:65446671 FAX:62141511 CO. REG:200707743D GST REG:200707743D

Our Ref: SHB8069U/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,

Claims Department - Gary Shi

Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client - Premier Taxis Pte Ltd

AUTHORISATION TO ACT

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHB 8069U (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHB 8069U that was damaged pursuant to the accident which occurred on 11/06/2018 (date) along GEYLANG ROAD (location) involving vehicle no/s SJP 7010Y ("the accident").

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

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 insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Signed by "the third party claimant" (with chop if applicable) (month) 20 (year)

Signed by "the workshop" (with chop)



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020667

: 20 NOVEMBER 2017

DISCHARGE VOUCHER

I/We, PREMIER TAXIS PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of SJP 7010Y the sum of Singapore Dollars Three Thousand Five Hundred Forty Five Only (\$3,545.00) 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, SHB 8069U on 11 June 2018 along GEYLANG ROAD.

I /We hereby agree to indemnify and keep indemnify (ANWAR BIN ISMAIL / 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 PREMIER AUTOMOTIVE SERVICES 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

Name of vehicle owner/Date



PREMIER AUTOMOTIVE SERVICES PTE LTD

OFFICE: 23 Changl South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

PREMIER TAXIS PTE LTD 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 DATE

7-Sep-2018

PAGE

1 OF 1

TEM	Description	QTY	U.PRICE	A	MOUNT
^	FINAL REPAIR BILL FOR HYUNDAI 130 REGN NO: SHB 8069 U			\$	2,334.26
	TOTAL REPAIR COSTS AS RECOMMENDED	BY SUR	VEYOR GST @ 7% GRAND TOTAL		2,334.26 163.40 2,497.66

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



21 June 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Lim Boon Kee of NRIC Number S0040896D is a registered driver of SHB8069U. Lim Boon Kee is paying daily rental rate of \$109.94 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 20030497511

Alexandra Service Centre 253 Alexandra Road Singapore 159936 Tel: 64735588 Fax: 64721633

Vehicle Discharge Form

Vehicle Number :	St113 8069 U	Job No:	2018022133
Date in : Time in : Mileage in: Tow In Date & Time: Service Remarks :	Mechanical Repair	Date out: Time out: Mileage out: Call Date & Time: Accident Repair	13.30 hr, 10th 13.30 hr, 10th 16367 14.06.18 (0:45
I/C No.:	im Book Ked		Signature of Customer Service Off CSO Name:



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-18-088941

Date of Request:

11/06/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

11/06/2018

quiry By

GOH WEE DEK

11- Vehicle No. Accident Date

SJP7010Y 11/06/2018

day Daniel

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.	
SJP7010Y	Lonpac Insurance Bhd	01/04/2018-31/03/2019	+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.

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-18-088941

Date of Request:

11/06/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd

23 Changi South Ave 2

#01-02

Singapore 486443

Dear Sir/Madam,

Enquiry Date

11/06/2018

quiry By

GOH WEE DEK

r Vehicle No. Accident Date

SJP7010Y 11/06/2018

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:

[X] GIRO [] Cash [] Cheque