Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Thursday, 22 August, 2019 5:12 PM

To:

ONG LI LI

Cc:

MT_Claim_SG; Admin A; Vic (LKKAuto)

Subject:

RE: MANDATE REQUEST: SKZ 9592G ON 13/06/2018 (TRANS-CAB SHD 9851K) Our

Ref: 18/18/18/VP05/020676 [External General]

Dear Li Li,

We refer to your below email.

Please be informed that we had settled the matter with TP repairer on a 50/50 basis at a global sum of \$1,380.00 (all in).

We will now close the matter.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

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)





LKK 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: ONG LI LI [mailto:llong@lonpac.com] Sent: Wednesday, 3 July, 2019 8:35 AM

To: Joy Irene (LKKAuto)

Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)

Subject: RE: MANDATE REQUEST: SKZ 9592G ON 13/06/2018 (TRANS-CAB SHD 9851K) Our Ref:

18/18/18/VP05/020676 [External General]

Lonpac External - General

Dear Vic

As spoken earlier, please start negotiating settlement starting at 50%.

Vic (LKKAuto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Wednesday, 3 July, 2019 8:35 AM

To:

Joy Irene (LKKAuto)

Cc:

MT_Claim_SG; Admin A; Vic (LKKAuto)

Subject:

RE: MANDATE REQUEST: SKZ 9592G ON 13/06/2018 (TRANS-CAB SHD 9851K) Our

Ref: 18/18/18/VP05/020676 [External General]

Lonpac External - General

Dear Vic

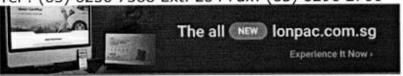
As spoken earlier, please start negotiating settlement starting at 50%.

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

Sent: Friday, 28 June, 2019 6:14 PM

To: ONG LI LI

Cc: MT Claim SG; Admin A; Vic (LKKAuto)

Subject: MANDATE REQUEST: SKZ 9592G ON 13/06/2018 (TRANS-CAB SHD 9851K)

Ref: 18/18/18/VP05/020676

Dear Li Li,

This is cutting lane scenario where our insured driver hit TP whilst cutting lane.

Video link: http://www.transcab.com.sg/Files/SHD9851K.mp4

Liability is not in our favour.

Summary to offer to repairer M/s TRANS-CAB AUTOS SERVICES is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs	\$ 43,574.98 (estimate)	\$ 2,300.50 GST
Loss of Rental	\$ 297.96 (\$99.32 x 3 days)	\$ 297.96 (\$99.32 x 3 days)
Loss of Income	\$ 150.00 (\$50 x 3 days)	\$ 150.00 (\$50 x 3 days)

TOTAL	TAL \$ 44,030.43	\$ 2,755.95	
LTA Search Fee	\$ 7.49	\$ 7.49	
*			

Relevant supporting claim documents attached for your perusal and reference.

For your approval.

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.

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1806-111

Your Ref

: SKZ9592G

Date

: 27.September 2018

LONPAC INSURANCE BERHAD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9851K AND SKZ9592G ON 13/06/18 03:55 PM ALONG DEFU LANE 2

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	2,300.50
2.	Loss of Rental for 3 days @ $$99.32$ per day	s	297.96
3.	Loss of Income for 3 days @ \$50 per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,755.95

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No.: 6603 1250 (DID)

Note: Please email any further correspondence to claims@transcab.com.sg (6603 1259)

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9851K and SKZ9592G along DEFU LANE 2 on 13/06/18 03:55 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 27 (day) of September 2018

Yours Faithfully Trans-Cab Services Pte Ltd

Jasmine Tan General Manager



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020676

DATE

: 12 JUNE 2019

DISCHARGE VOUCHER

I/We, TRANS-CAB SERVICES PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of SKZ 9592G the sum of Singapore Dollars One Thousand Three Hundred Eighty Only (\$1,380.00) 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, SHD 9851K on 13 JUNE 2018 along **DEFU LANE 2**.

I /We hereby agree to indemnify and keep indemnify (LIM BOON HUAT / 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 TRANS-CAB AUTO 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

26 AUG 2019

Name of vehicle owner/Date

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

Co. Reg. No.: 201019626G GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO:

LONPAC INSURANCE BERHAD

THE CONCOURSE #17-04/07

300 BEACH ROAD 199555 Singapore

ATTENTION:

INVOICE NO.

: INV1809-067

DATE

: 21. September 2018

REFERENCE NO : AAD1806-111

TERMS

DUE DATE

: 21. September 2018

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9851K;DOA 13.06.18(LUMP SUM-18)	1	2,300.50	2,300.50

Total SGD Excl. GST:

2,150.00

7% GST:

150.50

Total SGD Incl. GST:

2,300.50

**** TWO THOUSAND THREE HUNDRED AND FIFTY SGD ONLY ****

¹⁾ All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

Please quote our Invoice Number during payment.

We reserve the right to charge interest @ 1.5% per month on overdue invoice.

⁴⁾ Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6281 1400 Co./GST Reg. No. 200303878K

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/06/18 03:55 PM at DEFU LANE 2

- We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the
 registered owner of the taxi bearing vehicle registration no. SHD9851K. The taxi was hired to WONG
 WENG FATT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
- Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
- 3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan General Manager

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

13-06-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.		
Accident No.	AAD1806-111		Accident Date	13-06-2018
6/19/2018 10:01	6/21/2018 16:20	SHD9851K		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

6/13/2019

> Back to OneMotoring

Vehicle Insurance Particulars Result

 Vehicle No.
 Incident Date/Time
 Insurance Company Name

 SKZ9592G
 13 Jun 2018 / 15:55:00
 LONPAC INSURANCE BHD

Print OK Save as PDF