

Vic (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 16 October, 2018 5:08 PM
To: Vic (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: <SEEK MANDATE> RE: PRE-REPAIR SURVEY OF FBE9064G LPC REF: 18/18/18/VP05/020707 LKK REF CC4/LPC18012135/Uha3

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, 16 October, 2018 2:52 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO)

Subject: <SEEK MANDATE> RE: PRE-REPAIR SURVEY OF FBE9064G LPC REF: 18/18/18/VP05/020707 LKK REF CC4/LPC18012135/Uha3

Your Ref: 18/18/18/VP05/020707

Our Ref: CC4/LPC18012135/Uha3

Dear Gerald,

ACCIDENT INVOLVING VEHICLES SGH 6622Y (OI) AND FBE 9064G (TP) ON 25/06/2018 ALONG JELAPANG ROAD

We refer to the above matter.

We refer to the assignment dated 4th July 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a clear-cut case where Insured was exiting from the minor road when collided to the TP vehicle. As such, liability is not to our Insured's favour.

We propose to offer to TP repairer "**KIVILE ENTERPRISE**" as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 9,010.47	\$ 4,280.00
Loss of Use (\$25 x 5 days)	\$ 125.00	\$ 125.00
LTA Search Fee	\$ 7.45	\$ 7.45
TOTAL	\$ 9,142.92	\$ 4,412.45

Breakdown of days is as follows:

Our surveyor's recommended days to repair	5 days
TOTAL	5 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.

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

Sent: Thursday, 12 July, 2018 12:22 PM

To: Mei Kwan (LKKAuto)

Cc: MT_Claim_SG; Vic (LKKAuto)

Subject: RE: PRE-REPAIR SURVEY OF FBE9064G

Dear Mei Kwan,

Attached insured's GIA report for your attention.

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

Sent: Thursday, 12 July, 2018 11:54 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; ONG LI LI; ericwoo; Vic (LKKAuto); Hsiao Tong (LKKAuto); Admin A

Subject: RE: PRE-REPAIR SURVEY OF FBE9064G

WITHOUT PREJUDICE

LPC ref: 18/18/18/VP05/020707

LKK REF: CC4/LPC18012135/Uha3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: FBE 9064G

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Meanwhile, 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 Vic and he can be contacted at DID: 6841 2096.

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: MeiKwan@lkkauto.com | fax: 67414108

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

From: Admin-D (LKKAuto)

Sent: Wednesday, 4 July, 2018 11:22 AM

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: PRE-REPAIR SURVEY OF FBE9064G

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | 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: Wednesday, 4 July 2018 10:48 AM

To: Catherine Chong (LKK Auto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: PRE-REPAIR SURVEY OF FBE9064G

Our ref : 18/18/18/VP05/020707

Dear Catherine,

We attached a copy of fax from M/s Kivile Enterprise for your attention.

Please proceed to survey the vehicle.

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



This email has been checked for viruses by AVG antivirus software.

www.avg.com

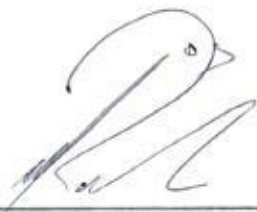
AUTHORISATION TO ACT

I/We, MOHAMED RAHIM BIN MOHAMED NOOR (the third party claimant) of ~~FBE 9064G~~
Blk 514 JELAPANG ROAD #06-237 S670514 (address), owner of FBE 9064G (vehicle no.)
hereby authorize Kivile Enterprise (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. FBE 9064G that was damaged pursuant to the accident which
occurred on 25/6/2018 (date) along Jelapang Rd
(location) involving vehicle no's SGH5622Y (accident)

I 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 further knowledge 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 other vehicle(s) is concerned.

Date: 23 / 08 / 2018 (DD/MM/YYYY)



Signed by the third party claimant
(with company stamp if applicable)

KIVILE ENTERPRISE
Blk 3007, Ubi Road 1 #01-408
(S) 408701 M: 90370110N
Tel: 6748 8645 Fax: 6748 2533 

Signed by the workshop
(with company stamp)

my execution of this Discharge Voucher is only
for my claim for property damage and not prejudicial
to any other claims arising from the same accident 

23/8/18



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020707
DATE : 16 OCTOBER 2018


DISCHARGE VOUCHER

I/We, **MOHAMED RAHIM BIN MOHAMED NOOR** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner of **SGH 5622Y** the sum of **Singapore Dollars Four Thousand Four Hundred Twelve and Cents Forty Five Only (\$4,412.45)** 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 vehicle, **FBE 9064G** on **25 JUNE 2018** along **JELAPANG ROAD**.

I /We hereby agree to indemnify and keep indemnify (**WONG KIAH PENG / 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 KIVILE ENTERPRISE**.

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.


17/10/2018
Signature of vehicle owner/Date

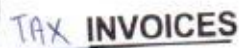
MOHAMED RAHIM BIN MOHAMED NOOR
Name of vehicle owner/Date 17/10/2018

my execution of this Discharge Voucher is only
for my claim for property damage and not prejudicial
to any other claims arising from the same accident





BLK 3007, UBI ROAD 1 #01-408, SINGAPORE 408701.
TEL: 6748 8645, 6747 9547 FAX: 6748 2533
EMAIL: kivilepc@gmail.com



U NO: 11774

DATE: 23-8-18

LONPAC INSURANCE BHD

[illegible]

GST 7%
TOTAL AMOUNT



AUTHORISED SIGNATURE

RECEIVED BY

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jul 2018 / 17:15:42

Receipt Date/Time : 02 Jul 2018 / 17:15:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180702-002108

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SGH5622Y
As at 25 Jun 2018/18:20:20
Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - SGH5622Y
Enquiry Fee
20180702171422335994

62962706 -fax
62507388 -tel

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

20180702171445805 Direct Debit: eNETS Debit
(Internet Banking) 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 void and late fee may apply.



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 6259
www.police.gov.sg

Our Ref : TP/IP/37429/2018
Date : 6 July, 2018

MOHAMED RAHIM BIN MOHAMED NOOR
APT BLK 514 JELAPANG ROAD
#06-237
SINGAPORE 670514

Dear Sir/Madam

**ACCIDENT INVOLVING FBE9064G AND SGH5622Y ON 25/06/2018 AT 2020 HRS,
ALONG JELAPANG ROAD**

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of SGH5622Y had committed an offence of Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276. Action has been initiated against the said driver for the said offence.
3. If you have any queries, please contact the Investigation Officer, Daniel Yan at telephone 65476252 or via email at Daniel_yan@spf.gov.sg.

Yours faithfully

Juremah Ahmad SSI(2)
For Head, Traffic Investigation
Traffic Police
Singapore Police Force