

Vic (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 27 March, 2019 12:29 PM
To: Vic (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: <SEEK MANDATE> Peugeot Car Vehicle No. SKS4570P LKK REF 18/18/18/VP05/020729 CC4/LPC18012197/T1hb3 [External Confidential]

Lonpac External - Confidential

Dear Vic,

Kindly proceed as proposed.

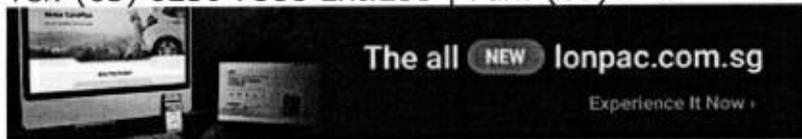
Best Regards

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



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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, 26 March, 2019 3:20 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)
Subject: RE: <SEEK MANDATE> Peugeot Car Vehicle No. SKS4570P LKK REF 18/18/18/VP05/020729 CC4/LPC18012197/T1hb3 [External Confidential]

Dear Gerald,

We refer to your below email and the contents were noted.

Please be informed that our offer to TP as per approved mandate was rejected.

TP had countered proposed for LOR @ 6 days (please see attached email). Amended breakdown to offer as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 6,192.09	\$ 3,282.76
Loss of Rental w/gst (\$100 x 7 days)	\$ 749.00	\$ 642.00 (\$100 x 6 days)
TOTAL	\$ 6,941.09	\$ 3,924.76

Kindly advise if we maintain offer and/or for your further instructions.

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

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

Sent: Tuesday, 26 March, 2019 1:28 PM

To: Vic (LKKAuto)

Cc: MT_Claim_SG

Subject: RE: <SEEK MANDATE> Peugeot Car Vehicle No. SKS4570P LKK REF 18/18/18/VP05/020729
CC4/LPC18012197/T1hb3 [External Confidential]

Lonpac External - Confidential

Dear Vic,

Kindly proceed as proposed.

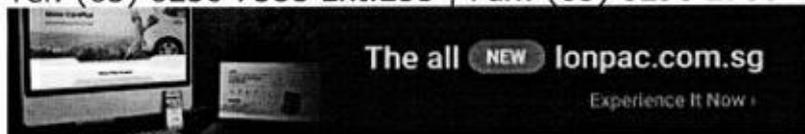
Best Regards

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Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



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From: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]

Sent: Monday, 18 March, 2019 10:07 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)

Subject: RE: <SEEK MANDATE> Peugeot Car Vehicle No. SKS4570P LKK REF 18/18/18/VP05/020729
CC4/LPC18012197/T1hb3 [External Confidential]

Dear Gerald,

We refer to your below email and to our telephone conversation earlier.

As spoken, please find attached Inspection photos as requested.

Damages to the rear bumper (attached photos 1-6) and rear bumper centre (attached photos 7-10) were observed to be deformed. These were the parts recommended for replacement by our surveyor.

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)

LKK 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: Monday, 18 March, 2019 8:44 AM

To: Vic (LKKAuto)

Cc: MT_Claim_SG

Subject: RE: <SEEK MANDATE> Peugeot Car Vehicle No. SKS4570P LKK REF 18/18/18/VP05/020729 CC4/LPC18012197/T1hb3 [External Confidential]

Lonpac External - Confidential

Dear Vic,

Kindly advise what were the parts that was replaced?

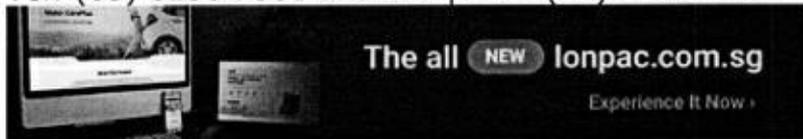
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

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Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



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From: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]

Sent: Monday, 11 March, 2019 4:12 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)

12/9/17h

Our Ref : SMA7893J
Your Ref: SKS4570P

Date: 19th February 2019

Mr Vic Alpeh (Motor Claims Department)
LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Avenue 1
Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SMA7893J

Kindly be informed that our customer, Mr Wong Qi Xuan, owner of vehicle registration no. SMA7893L (insured with AIG) holds vehicle registration no. SKS4570P which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	:	\$ 3,282.76
Loss of Rental	:	\$ 749.00 (\$107.00 x 7 days)

Total	:	\$ 4,031.76

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE KIA PTE LTD



MANAGER
SERVICE OPERATIONS - PG

AUTHORIZATION TO ACT

I, WONG QI XUAN ("the third party claimant")
of APT BLK 411 BUKIT BATOK WEST AVE 4 04-188 650411 (address), owner of
SMA 7893J (vehicle no.) hereby authorize
CYCLE & CARRIAGE KIA 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. SMA 7893J
that was damaged pursuant to the accident which occurred on 30.06.2018
(date) along PIE TOWARDS TUAS (NEAR ADAM RD BRIT)
(location) Involving vehicle no/s SKS 4570P
(*the accident*).

I further authorized 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 acknowledge that any settlement the workshop any 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.

Dated this 02 day of 07 (month) 2018 (year)



Signed by "the third party claimant"





Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020729
DATE : 26 MARCH 2019

DISCHARGE VOUCHER

I/We, **WONG QI XUAN** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **SKS 4570P** the sum of Singapore Dollars Three Thousand Nine Hundred Twenty Four and Cents Seventy Six Only (\$3,924.76) 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, **SMA 7893J** on **30 JUNE 2018** along **PIE TOWARDS TUAS**.

I /We hereby agree to indemnify and keep indemnify (**LOH KWOK KONG / 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 CYCLE & CARRIAGE KIA 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.

X  13/6/19
.....
Signature of vehicle owner/Date

X WONG QI XUAN 13/6/19
.....
Name of vehicle owner/Date

RENTAL AGREEMENT

HA201808 - 0296

Hirer's Name WONG QI XUAN		Date of Birth 19.08.1988	Passport/ Nric No. S8829368A	Nationality
Address 41 BUKIT BATOK NORTHERN AVENUE 4 HOY-188		Occupation	Driving Licence No.	Date of Expiry
Postal Code 650411		Contact No.	Mobile Phone No. 85184385	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

Date 31.8.18	Time 6pm	Mileage KM	E	1/4	1/2	3/4	F
Date 7.9.18	Time 6.15pm	Mileage KM	Remarks W	10mpac			

CHECK IN

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	7	@ 100 + GST	700.00
DISCOUNT			
GST @ 7%			49.00
TOTAL			749.00
EXTENSION			AR1809-0159
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.			DATE

Pl. Sma 78935

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.


Hirer's Signature

Joint Hirer's/ Guarantor's Signature


for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

SK21924 K.

MODEL

FROM

RETURN

*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

WONG QI XUAN

INVOICE : AR1809-0159
DATE : 10/09/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201808-0296

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
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Vehicle Reg No : SKZ1924K 700.00
Make / Model : TOYOTA ALTIS 1.6 AUTO
Rental Dates : Rental Billing From 31/08/2018 To 07/09/2018
Period : 7 days
Rental Rate : S\$ 107.00 Per Day (Including GST)
Reference No : SMA7893J

AMOUNT : S\$
SEVEN HUNDRED FORTY-NINE DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 700.00
GST 7% : 49.00

TOTAL S\$: 749.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	