

Asher Sng (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 19 December 2018 9:07 AM
To: Asher Sng (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: [MANDATE REQUEST] RE: TP Claim - Our client SKK5678Z; TP Vehicle SJU7087A Our Ref: 18/18/18/VP05/020724

Sensitivity: Confidential

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Asher,

Kindly proceed as proposed.

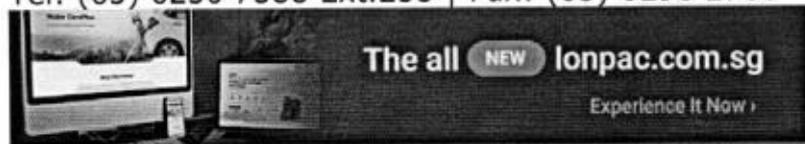
Best Regards

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: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, 18 December, 2018 3:17 PM
To: ONG LI LI
Cc: MT_Claim_SG
Subject: [MANDATE REQUEST] RE: TP Claim - Our client SKK5678Z; TP Vehicle SJU7087A Our Ref: 18/18/18/VP05/020724
Sensitivity: Confidential

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 27/09/18 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured reversed and hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **WEARNES AUTOMOTIVE PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 9,069.96	\$ 5,891.74
2. Loss of Rental (w/GST)(3days x \$150)	\$ 481.50	\$ 481.50 (3days x \$150)

Total	\$ 9,551.46	\$ 6,373.24
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**3 days recommendation for repair.

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

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Mei Kwan (LKKAuto)

Sent: Thursday, 27 September 2018 6:06 PM

To: ONG LI LI <llong@lonpac.com>

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

Subject: RE: TP Claim - Our client SKK5678Z; TP Vehicle SJU7087A Our Ref: 18/18/18/VP05/020724

Sensitivity: Confidential

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

LPC ref: 18/18/18/VP05/020724

LKK REF: CC4/LPC18012329/R1ea3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SKK 5678Z

We have not authorized repairs.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

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: ONG LI LI <long@lonpac.com>

Sent: Friday, 6 July, 2018 2:46 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

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

Subject: RE: TP Claim - Our client SKK5678Z; TP Vehicle SJU7087A Our Ref: 18/18/18/VP05/020724

Sensitivity: Confidential

Hi Mei Kwan

Please see attached for our Insured's GIA report.

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, 6 July, 2018 2:29 PM

To: ONG LI LI

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

Subject: RE: TP Claim - Our client SKK5678Z; TP Vehicle SJU7087A Our Ref: 18/18/18/VP05/020724

Sensitivity: Confidential

LPC ref: 18/18/18/VP05/020724

LKK REF: CC4/LPC18012329/ea3

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.

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: Thursday, 5 July, 2018 3:08 PM
To: 'ONG LI LI' <llong@lonpac.com>; assignments <assignments@lkkauto.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: TP Claim - Our client SKK5678Z; TP Vehicle SJU7087A Our Ref: 18/18/18/VP05/020724
Sensitivity: Confidential

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

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: ONG LI LI [<mailto:llong@lonpac.com>]
Sent: Thursday, 5 July 2018 2:45 PM
To: Paul Ong Qing Yong <paul.ong@wearnest.com>; assignments@lkkauto.com; 'SUR' (sur@lkkauto.com) <sur@lkkauto.com>; admin-d@lkkauto.com
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: TP Claim - Our client SKK5678Z; TP Vehicle SJU7087A Our Ref: 18/18/18/VP05/020724
Sensitivity: Confidential

Without Prejudice

Dear Paul

Please liaise with LKK Auto Consultants for assessment of quantum and liability.

Dear Catherine/Nivitha

Fya

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: Paul Ong Qing Yong [<mailto:paul.ong@wearnest.com>]
Sent: Thursday, 5 July, 2018 2:32 PM
To: MT_Claim_SG
Subject: TP Claim - Our client SKK5678Z; TP Vehicle SJU7087A
Sensitivity: Confidential

Attached for TP Claim,

Please advise if can settle direct.

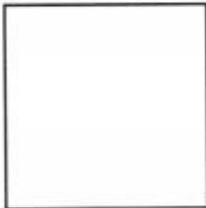
Best Regards,

Paul Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
M (65) 8126 1237 D (65) 6378 9336
www.wearnesauto.com paul.ong@wearnes.com

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*



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



Our Reference: SKK5678Z/7014606
Your Reference: SJU7087A

By Email / Mail

25 October 2018

LONPAC INSURANCE BHD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SKK5678Z & SJU7087A ON 30 Jun 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		5,891.74
Loss Of Rental	160.50 x 3 days	481.50
Others		
TOTAL		6,373.24

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

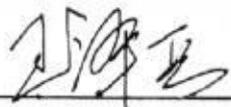
AUTHORIZATION TO ACT

I, WANG ZEYA ("the third party Claimant")
of 23 KEPPEL BAY VIEWS #15-72 S(098414) (address),
owner of SKK5678Z (vehicle no.)
hereby authorize WEARNES AUTOMOTIVE 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. SKK5678Z that was damaged
pursuant to the accident which occurred on 30/06/2018 (date) along
KEPPEL BAY VIEW CARPARK (location)
involving Vehicle No/s SJU7087A ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf 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 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.

Date this 03 day of 07 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

(A)



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020724
DATE : 02 JAN 2019

DISCHARGE VOUCHER

I/We, WANG ZEYA confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner SJU 7087A the sum of Singapore Dollars SIX THOUSAND THREE HUNDRED SEVENTY THREE AND CENTS TWENTY FOUR ONLY. (\$6,373.24) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving, SKK 5678Z on 30/06/2018 along/at KEPPEL BAY VIEW CARPARK.

I /We hereby agree to indemnify and keep indemnify (PEK TECK LEONG /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 WEARNES AUTOMOTIVE 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.

 15/06/2019

Signature of vehicle owner/Date

Wang Ze Ya

Name of vehicle owner/Date



SERVICE TAX INVOICE

C 199902 2 COMPAC INSURANCE CO.
 COMPAC INSURANCE CO.
 500 PITCH ROAD
 #11-04/05 110, COMMERCE
 SINGAPORE 179325

Inv No: 5827013006 Page 1
 Inv date: 10/10/2014
 WIP No: 14277
 Vat In/Out: 10000/2000 2000/2000
 Prol No: 6503788
 Reg No: SFS5784
 Exp date: 27/01/2015
 M/Usage: 41,546
 Chassis No: SALL3A8650671291

Claimed by: Richard Ho
 Sec. Consultant: HO
 Remarks: Mr Wang Eng

Part No	Description	Unit	Qty	Price	Unit Price	Total Amount
302	TO REPLACE FRT BUMPER, LHC		1	1200.00	0	1,200.00 0
306	TO POLISH STRAYAINS ON		1	1000.00	0	1,000.00 0
FRT BUMPER, ETC						
806	FRT BUMPER (PAINT) & BINDER		1	50.00	0	50.00 0
288	TO CHECK WEARING INFLAME		1	406.00	0	406.00 0
REPAIRING OF AFT TELEPHONE						
MOBILE						
10015021	BONDED FRT BUMPER 5.00		1	2502.96	10	2,502.96 10
10020470	BONDED FRT BUMPER 1.00		1	493.17	10	493.17 10

Labour Total	2,766.00	Net Total	5,506.50
Parts Total	2,769.50	Net	5,506.50
Package Total	0.00	GST @ 7.5%	405.94
		Total	5,912.44
		Paid	0.00
		Please pay	5,912.44

RSIC: 5-StdRated; 0-OutOfScope; 0-Generated
 Enquiries must be lodged within 14 days from the invoice date.
 This is a computer generated invoice. No signature is required.

**Wearnes Automotive Pte. Ltd.**

Co Reg No 199501400R / GST Reg No. M28920628X
28 Leng Kee Road, Singapore 159105
Telephone: +65 6876 5063
www.wearnesleasing.com

LONPAC INSURANCE BHD
100 BEACH ROAD
#19-00 SHAW TOWER
Singapore 189702

Tax Invoice

Inv No. : R1801919
Inv Date : 27 Sep 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/01218
Billing Period : 18/09/2018 09:45 - 21/09/2018 09:45
Driver Name : Wang Zeya

Car Information

Registration No. : SKH4171R
Make : INFINITI
Model : M35H 3.5 AT ABS D/AB
2WD HID SR HYBRID

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Days	150.00	450.00

Remarks:

SKK5678Z_Lonpac_Paul

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month.
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited

Bank Code: 7339

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 296727-001

SWIFT CODE: OCBCSGSG

Subtotal : S\$ 450.00
GST 7.0% : S\$ 31.50
Total : S\$ 481.50

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

This is a computer generated document. No signature is required.