

Poh Kin (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Tuesday, 25 June 2019 4:11 PM
To: Poh Kin (LKKAUTO)
Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO)
Subject: RE: <URGENT>SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GN 8588L (OI) AND GBA 3962A (TP) ON 05-07-2018; LKK ref : Our Ref: CC4/LPC18022739/Ahfa3; Lonpac ref:18/18/18/VC00/020744 [External General]

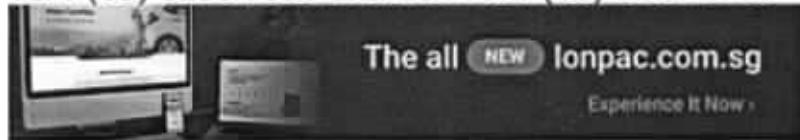
Categories: clear

Lonpac External - General

Dear Poh Kin

Please proceed with your recommendation.

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: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Friday, 21 June, 2019 2:26 PM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO)
Subject: <URGENT>SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GN 8588L (OI) AND GBA 3962A (TP) ON 05-07-2018; LKK ref : Our Ref: CC4/LPC18022739/Ahfa3; Lonpac ref:18/18/18/VC00/020744

Without Prejudice

Our Ref: CC4/LPC18022739/Ahfa3
Your Ref: 18/18/18/VC00/020744

Dear Ms,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GN 8588L (OI), GBA 3962A (TP) AND OTHERS ON 05/07/2018

We refer to the above matter.

Apologies for the delay on this matter.

Liability: The said chain collision involved FIVE vehicles whereby TP was the second vehicle and our insured was the third vehicle. And was pushed by behind vehicle.

Poh Kin (LKKAUTO)

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Sent: Friday, 21 June 2019 2:26 PM
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Subject: <URGENT> SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GN 8588L (OI) AND GBA 3962A (TP) ON 05-07-2018; LKK ref : Our Ref: CC4/LPC18022739/Ahfa3; Lonpac ref:18/18/18/VC00/020744
Attachments: LKK Adjustment Report.pdf; LKK Inspection Report.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP LOD.pdf

Without Prejudice

Our Ref: CC4/LPC18022739/Ahfa3
Your Ref: 18/18/18/VC00/020744

Dear Ms,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GN 8588L (OI), GBA 3962A (TP) AND OTHERS ON 05/07/2018

We refer to the above matter.

Apologies for the delay on this matter.

Liability: The said chain collision involved FIVE vehicles whereby TP was the second vehicle and our insured was the third vehicle. And was pushed by behind vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Summary to offer to third party repairer, Henderson Motors is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 17,107.96	\$ 10,400.00
2. Loss of Use	\$ 1,440.00 (\$120.00 x 12 days)	\$ 1,440.00 (\$120.00 x 12 days)
3. Medical fee	\$ 120.00	\$ 120.00
Total	\$ 18,667.96	\$ 11,960.00

****12 days recommendation for repair**

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

The above is for your approval.

12th October 2018

LONPAC INSURANCE BHD
300 Beach Road, #17-04/07
The Concourse
Singapore 199555

Attn : The Office-in-charge
Motor Claims Dept



Dear Sir/Madam

Subject : Accident involving GBA39624 (Third party against GN8588L)

Further to our letter dated 12th July 2018, I enclosed herewith a copy each of the following documents for your perusal,

1. Invoice No. 31107 for the amount \$10,400/- from Henderson Motors for the repair of our company's damaged vehicle
 2. Rental agreement no.12219 and official receipt for 12 days for the amount Of \$1,440/- from Vin's Car Rental Pte Ltd
 3. Police report on the accident lodged on 6th July 2018, see details from the Report.
 4. Tan Tock Seng Hospital tax invoice for the amount of \$120/- for consultation and treatment of our staff, Mr. Huang Yaoli who was injured in the accident.
- Enclosed his medical certificate for your attention.

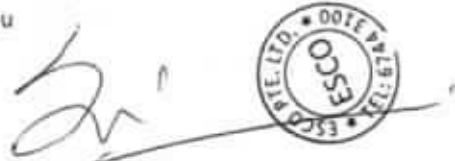
In conjunction with the above, kindly issue your cheque for the amount of \$11,960/- to Henderson Motors for the repair, car rental charges, hospital bill due to the accident caused by the fault of your client.

For your information, we have collected our vehicle from Henderson Motor and are satisfied with the repair of our company's vehicle.

We have given permission and authorization to Henderson Motors to act on our behalf to collect the payment directly from your department.

Once your cheque to Henderson Motors is cleared by your bank, Henderson Motors will reimburse our company the amount of \$1,560/- for rental of car and medical expense.

Thank you



c.c. Henderson Motors



AUTHORIZATION TO ACT

I, **ESCO PTE LTD** (the third party claimant") of **6 Harper Rd, #06-08 Leong Huat Building, Singapore 369674.** (address), owner of **GBA 3962A** (vehicle no.) hereby authorize **M/s Henderson Motors** ("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 **GBA 3962A** that was damaged pursuant to the accident which occurred on **05/07/2018** (date) along **CTE** (location) involving vehicle no/s **GN 8588L** ("the 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 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.

Dated this 9th (day) of July (month) 20 19 (year)



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



Signed by "the workshop"
(with chop)

AUTHORIZATION TO ACT

I, **HUANG YAOLI** (the third party claimant") of **S8525514B** (NRIC no.) hereby authorize **M/s Henderson Motors** ("the workshop") to act for me with respect to my claim for bodily injury ("claim") pursuant to the accident which occurred on **05/07/2018** (date) along **CTE** (location) involving vehicle no/s **GBA 3962A and GN 8588L** ("the 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 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.

Dated this 2nd (day) of July (month) 20 19 (year)



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



Signed by "the workshop"
(with chop)



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC00/020744

DATE : 8/7/2019

DISCHARGE VOUCHER

I/We, HUANG YAOLI confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of GN 8588L the sum of Singapore Dollars One Hundred Twenty Only (**\$120.00**) 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/ bodily injury claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, GBA 3962A on 5th July 2018 along/at CTE.

I /We hereby agree to indemnify and keep indemnify (**BRIGHT IDEAS ELECTRICAL ENGINEERING PTE LTD/ 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 HENDERSON MOTORS**.

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.


..... 8th July '19
Signature of vehicle owner/Date

..... Huang Yaoli (Driver)
Name of vehicle owner/Date



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC00/020744

DATE : 8/7/2019

DISCHARGE VOUCHER

I/We, ESCO PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of GN 8588L the sum of Singapore Dollars Eleven Thousand Eight Hundred Forty Only (\$11,840.00) 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, GBA 3962A on 5th July 2018 along/at CTE.

I/We hereby agree to indemnify and keep indemnify (BRIGHT IDEAS ELECTRICAL ENGINEERING PTE LTD/ 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 HENDERSON MOTORS.

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

SUTHI SIVARAM MANAGING DIRECTOR
Name of vehicle owner/Date 11 JULY '19

Block 21, Sin Ming Industrial Estate #01-52/54, Singapore 575679
TEL: 6453 3167, 6453 7183, 6453 2602, 9790 9779 FAX: 6453 7683
WEBSITE: www.hendersonmotors.com.sg 160 Sin Ming Drive #03-
EMAIL: lily@hendersonmotors.com.sg Sin Ming AutoCity

160 Sin Ming Drive #03-01
Sin Ming AutoCity
Singapore 575722
Tel: 64533167

Vehicle No. GBA3962A

Quantity	Particulars	Amount
	Date of accident : 5th July 2018	
	Being lump sum repair of accident damaged vehicle : GBA3962A	10,400.00
Total		10,400.00

HENDERSON MOTORS

9008 2619

L. H.

Vin's

CAR RENTAL PTE LTD

OFFICIAL RECEIPT

No: 11086

150 Sin Ming Drive, Sin Ming AutoCity, #03-03, Singapore 575722.
TEL: 6453 2121 (4 LINES) FAX: 6459 9795
Co. Reg. No.: 201533370W

Received from ESCO Pte Ltd
the sum of Dollars One thousand four hundred forty
dollars only
being payment of rental GBH2608T (19/07-31/07)

Date: 31/07/18

144n-00

[Signature]

CAR RENTAL PTE LTD

in Ming AutoCity, 160 Sin Ming Drive #03-03, Singapore 575722
Tel: 6453 2121 (4 Lines) Fax: 6459 9795
Co. Reg. No.: 201533370W

RENTAL AGREEMENT

No: 12219

Date: 14.07.2018

Vehicle No.	Make/Model	Usage
G0112608T	NISSAN NV200	<input checked="" type="checkbox"/> Self Drive <input type="checkbox"/> Private-Hire

HIRER'S PARTICULARS

Name: ESCO PTE LTD
Address: 6 HARPER ROAD
#06-08
LIONG HUA BUILDINGS 15139674
Email:
Telephone (Home):
(Office):
(HP):
or Passport No.:
Nationality:
Date of Birth: Age:
Driving Licence No.: Expires:
Type: Local/Int'l Issued by:
Driving Experience:
PDVL No.:

DRIVER'S PARTICULARS

(if different from Hirer)

Name: Wong Yew.
Address: B1H 102 Ang Mo Kio Avenue 5
#05-2649
13860602
Email:
Telephone (Home):
(Office):
(HP): 9643 8906
NRIC or Passport No.: S8525514B
Nationality: Singaporean
Date of Birth: 13.08.1985 Age:
Driving Licence No.: S8525514B Expires: 1
Type: 3 Local/Int'l Issued by: TP
Driving Experience:
PDVL No.:

CHARGES

	\$	cts
12 Day(s) @ \$ 120 / day	1440	00
Week(s) @ \$ - / week		
Month(s) @ \$ - / month		
Collision Damage Waiver (CDW)		
Malaysia Entry Charges		
Others:		
Total:		
Security Deposit (Cash/Cheque:)		
Grand Total	1440	00

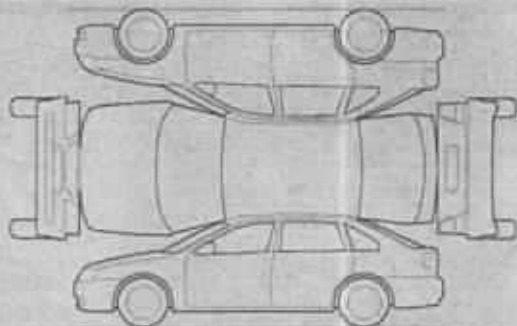
Recipient's Signature:

Date:

SECURITY DEPOSIT REFUND

Security Deposit Refund:
Recipient's Signature:
Date:

VEHICLE CONDITION CHECK



I/We declare that the above particulars are true and correct in every respect, and have checked the vehicle and affirm that there are no other defects (if any) besides those listed in the diagram above. I/We have read and understood the terms and conditions of the hire agreement printed overleaf.

Stamp & Signature of Hirer

Date:

Signature of Driver
(if different from Hirer)

Date:

Date Out: 14.07.2018	Date In: 31.07.18
Time Out: 10.02 AM/PM	Time In: 12.00 AM/PM
Mileage at delivery / pick up:	Mileage on returning:
Fuel level at delivery / pick up: 112	Fuel level on returning:
Hire period expires on: at	If unstated, rental period will be calculated based on a 24 hr timeframe from the time of collection of vehicle.
Surcharge of fuel will be at \$:	per 1/4 tank. There will be no refund for excess fuel upon return of the vehicle.

Remarks:



TAX INVOICE

TO:

MR. HUANG YAOLI
BLK 602 #05-2649
ANG MO KIO AVENUE 5
SINGAPORE - 560602

MRN/NRIC : S8525514B
CASE NO : 12186328281-00001
VISIT DATE : 05.07.2018 11:48
LOCATION : TCEMD
INVOICE DATE : 05.07.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : HUANG YAOLI

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE

	AMOUNT (\$)
ED Service Facility	
Blood Capillary Glucose	240.00
EKG (12 Lead)	6.38
X-ray, Cervical Spine, AP & Lateral	10.66
Prescription	151.88
	4.20
Total Charges	
Government Subsidy	413.12
	293.12-
Total Amount Payable	120.00
PAYMENT:	
HUANG YAOLI (NETS - 05.07.2018 , RECEIPT #: T011744061)	120.00
TOTAL DUE AFTER PAYMENT	
	0.00
DUE FROM:	
HUANG YAOLI	0.00

PAID

FOR INFORMATION

Total amount payable after GST is \$128.40.
Total GST for this bill at 7% is \$8.40 which is absorbed by the Government.



Tan Tock Seng
HOSPITAL

Tan Tock Seng Hospital

11 Jalan Tan Tock Seng, Singapore 308433

TEL: (65) 6256 6011

MEDICAL CERTIFICATE

ORIGINAL

TTSH18153256

NAME: HUANG YAOLI

NRIC: S8525514B

Type of Medical Leave granted : OUTPATIENT SICK LEAVE

The above named is unfit for duty for a period of 2 day(s) from 05-Jul-2018 to 06-Jul-2018 inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from 05-Jul-2018 11:48 to 05-Jul-2018 16:42

05-Jul-2018

Date

ALIZER GIL DOY (15776G)

Issued by

Emergency Department

Location

Signature

A member of National Healthcare Group
Adding years of healthy life