Hsiao Tong (LKKAuto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Monday, 1 October 2018 2:41 PM

To:

Hsiao Tong (LKKAuto)

Cc:

MT_Claim_SG

Subject:

RE: <Seek Mandate> DIRECT SETTLEMENT OF VEHICLE NO. SDP3326J AGAINST

SJK9173Z (LONPAC) Our Ref: 17/18/18/VP05/020755

Dear Hsiao Tong,

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: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Monday, 1 October, 2018 9:20 AM

To: GERALD POH WEE BIN Cc: MT_Claim_SG; Admin A

Subject: <Seek Mandate> DIRECT SETTLEMENT OF VEHICLE NO. SDP3326J AGAINST SJK9173Z (LONPAC) Our

Ref: 17/18/18/VP05/020755

Lonpac Ref: 17/18/18/VP05/020755 LKK Ref: CC4/LPC18012944/Upa3q2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 19 July 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The said chain collision involved 3 vehicles whereby our insured was the 2nd 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, "KAH MOTOR CO. SDN. BHD." is as follows: -

	Claimed Amount	Revised Amount				
1. Cost of Repair (w/GST)	\$ 6,055,60	\$ 4,794.19				
2. Loss of Rental(w/GST) (5days x \$100.00)	\$ 535.00	\$ 535.00 (5days x \$100.00)(w/GST)				
Total	\$ 6,590.60	\$ 5,329.19				

^{**05}days recommendation for repair.

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

The above is for your approval.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Tuesday, 24 July 2018 11:13 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com> Cc: MT_Claim_SG <mt_claim@lonpac.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin .

<admin@nhtmotor.com>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SDP3326J AGAINST SJK9173Z (LONPAC) Our Ref:

17/18/18/VP05/020755

WITHOUT PREJUDICE

LPC ref: 17/18/18/VP05/020755 LKK REF: CC4/LPC18012944/Upa3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SDP 3326J

We have not authorized repairs.

Enclosed for your perusal is:

TP estimated cost of repair

- Photographs of TP vehicle in its damaged condition
- Preliminary advice

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: Hsiao Tong (LKKAuto)

Sent: Thursday, 19 July, 2018 2:33 PM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SDP3326J AGAINST SJK9173Z (LONPAC) Our Ref:

17/18/18/VP05/020755

Hi Gerald,

Part 2 of 2.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 19 July 2018 2:26 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SDP3326J AGAINST SJK9173Z (LONPAC) Our Ref:

17/18/18/VP05/020755

Hi Gerald,

SJV 5596E -> SJK 9173Z(Insured) -> SDP 3326J(Third Party)

We refer to the above matter.

Attached is a copy of our insured's video footage for your easy reference (Part 1 of 2).

As spoken, we will proceed Direct Settlement with third party based on BOLA scenario 28.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jeshurueben Rao Thomas [mailto:jeshurueben@honda.com.sg]

Sent: Tuesday, 17 July 2018 4:55 PM

To: ONG LI LI < llong@lonpac.com >; assignments@lkkauto.com; 'SUR' (sur@lkkauto.com) < sur@lkkauto.com >;

Nivitha (LKK Auto) admin-d@lkkauto.com Cc: MT Claim SG <mt claim@lonpac.com>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SDP3326J AGAINST SJK9173Z (LONPAC) Our Ref:

17/18/18/VP05/020755

Dear Ms.Ong,

May I know the liability on this case as my insured mentioned that the he has contacted the driver of vehicle SJK9173Z and the driver mentioned that he made an accident report yesterday 16/7/2018.

Thank You.

Warmest Regards

Jeshurueben Rao Thomas (Rueben) Bodyshop Service Advisor Kah Motor Body Repair Centre 15, Ubi Road 4 Singapore 408610

Tel: 68465672 Hp: 90721766

From: ONG LI LI < llong@lonpac.com> Sent: Monday, 16 July, 2018 2:12 PM

To: Jeshurueben Rao Thomas < jeshurueben@honda.com.sg>; assignments@lkkauto.com; 'SUR' (sur@lkkauto.com)

<sur@lkkauto.com>; Nivitha (LKK Auto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SDP3326J AGAINST SJK9173Z (LONPAC) Our Ref:

17/18/18/VP05/020755

Without Prejudice

Dear Sir

Fyi, Our Insured has not reported the accident.

Please liaise with LKK Auto Consultants Pte Ltd for the survey.

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: Jeshurueben Rao Thomas [mailto:jeshurueben@honda.com.sq]

Sent: Monday, 16 July, 2018 12:26 PM

To: MT_Claim_SG

Subject: DIRECT SETTLEMENT OF VEHICLE NO. SDP3326J AGAINST SJK9173Z (LONPAC)

To The Officer In Charge,

Please Refer To The Above Attachment For Your Reference,

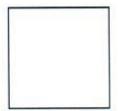
Kindly Help To Arrange Surveyor To Survey This Vehicle SDP3326J.

Your Insured Vehicle Number is SJK9173Z, Accident Date 13/07/2018.

Warmest Regards

Jeshurueben Rao Thomas (Rueben)
Bodyshop Service Advisor
Kah Motor Body Repair Centre
15, Ubi Road 4
Singapore 408610
Tel: 68465672
Hp: 90721766

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Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad) 15 Ubi Road 4 Singapore 408610

Tel: +65 6841 3838 Fax: +65 6748 0770 www.honda.com.sg

M/s Lonpac Insurance Bhd

100 Beach Road #19-00 Shaw Tower Singapore 189702

Attn: Motor Claims Department

Date: 07 8 18

Your ref: CC4/LPC18012944/pa3

Our ref: __SDP3326J__

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SDP3326J AND SJK9173Z ON 13.07.18

We refer to the items(s) marked (✓) below:

- (✓) We refer to LKK- Hsiao Tong's email dated 19.07.18
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within <u>2 weeks</u> via email to <u>emillinliew@honda.com.sg</u> or <u>faeaz@honda.com.sg</u>
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost

S\$4,794.19 payable to Kah Motor Co Sdn Bhd

Loss of Use

NIL

Rental

S\$535.00 payable to Ho Yu Jin Christopher

Third Party Insurer Search

ITA Search

NIL NIL

(✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.

(✓) Letter of Authority, Rental Bill

Thank you.

Yours faithfully,

Rueben

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.)_	SOP 33265.
	91732
ON 13/7/18 ALONG 9461	+ Piniah Rd

- · I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- · To submit, resolve and make any claims(s) which I may have against the 3rd party insurers.
- · To execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim

Any payment should be made in favour of my name / Kah Motor Co Sdn Bhd

alyst

Owner Signature

(Co stamp & authorized signature if it's Co. registered vehicle)

Name: Ho Yu Jin Christopher NRIC No: 871095768

Vehicle No: SOP 33263.

Date: |Y| + |Y



LONPAC INSURANCE BHD

CLAIM NO

: 17/18/18/VP05/020755

DATE

: 04 OCT 2018

DISCHARGE VOUCHER

I/We, Ho Yu Jin Christopher confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of SJK9173Z the sum of Singapore Dollar Five Thousand Three Hundred Twenty Nine and Cents Nineteen Only (\$5,329.19) 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 SDP3326J and SJK9173Z on 13 July 2018 along Bukit Timah Road/Robin Lane Junction.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/CHAH JOO CHUNG AND/OR) 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 KAH MOTOR CO. SDN. BHD.

I/We hereby acknowledged 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

11 007 2013

HO YUJIN CHRISTOPHER

Name of vehicle owner /Date

WITHOUT PREJUDICE to:

Any Personal Injury Claims



Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

SVO18042888

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad) 15 Ubi Road 4, 408610 SINGAPORE

Ubi Parts Centre

Phone No.: +65 6841 3838 Fax No.:

LONPAC INSURANCE BHD MOTOR CLAIMS DEPT

100 BEACH ROAD

#19-00 SHAW TOWERS

SINGAPORE, 189702

Customer No. :

WZL009

Invoice No. Invoice Date SINV-BS18001357 03/08/18

Order No. Reference

70923 Job Card No.

Date/Time Received Licence No. Model

14/07/18 / 4:13:03 PM SDP3326J CIVIC 1.6L AUTO

Car Chassis No. Car Engine No. Mileage

JHMFD46206S200245 R16A11000310 107961

Service Advisor Served By

RUEBEN THOMAS 1831

Page

Total Payable (SGD)

JESHURUEBEN

000		C 135CM (C. NE 4666 (N. HOCOLCO)						7% GST 4m	the second second second second
No.		Description	Qty.	UoM	U. PriceD	isc %	Amount	Amount	GS
		TP DIRECT SETTLEMENT (J/NO: 70923)							
		OWNER: HO YU JIN CHRISTOPHER							
		OWNER INSURER: AXA INSURANCE							
		ACC DATE: 13/07/2018							
		SURVEYED BY: MARCUS CHUA (LKK)							
		DATE: 20/07/2018							
		REF NO: 17/18/18/VP05/020755							
		TP INSURER: LONPAC INSURANCE							
		TP VEH: SJK9173Z							
BOSUN	0672	SUNDRIES	1	Hours	10.00		10.00	0.70	10.7
BA01R	EXT-	REMOVE & RENEW REVERSE SENSORS-2	1	Hours	100.00		100.00	7.00	107.0
	YJ	PCS (N)	9220	200			0.55	4	007 -
BMI03D	EXT-		1	Hours	250.00		250.00	17.50	267.5
	YJ	LININGS GARNISHES.(N)							
BML02I	EXT-		1	Hours	80.00		80.00	5.60	85.6
DIVILUZI	YJ	PERFORM WATER	10.81.7	110015	00.00				
		TEST.(N)							
BKRP02S	EXT-	STRAIGHTEN ALIGN RR PANEL & RENEW	1	Hours	1,120.00		1,120.00	78.40	1,198.4
	YJ	DAMAGE PARTS.	2000	12 2000 CC	**************************************		200000000000000000000000000000000000000		4 000 0
BP04R	EXT-	SPRAY PAINTING ON REPAIRED OR	1	Hours	1,800.00		1,800.00	126.00	1,926.0
	YBH	REPLACED AREAS.(4P)							
04715-SNB-010ZZ		FACE.REAR BUMPER	1	Each	715.70	25	536.77	37.57	574.3
71598-SNA-A01		SPACERL RR BPR SIDE	1	Each	15.30	25	11.47	0.80	12.2
91503-SZ3-003		CLIP ABUMPER	2	Each	3.90	25	5.85	0.41	6.2
91505-S9A-003		CLIP ABUMPER	8	Each	3.90	25	23.40	1.64	25.0
68500-SNB-G00ZZ		LIDTRUNK	1	Each	610.70	25	458.02	32.06	490.0
75701-SNB-003		EMBLEMRR (H)	1	Each	28.90	25	21.67	1.52	23.1
75722-SNB-J01		EMBLEMRR (CIVIC)	1	Each	31.40	25	23.55	1.65	25.2
75725-SNA-K01		EMBLEMRR (I-VTEC)	1	Each	34.70	25	26.02	1.82	27.8
75731-SNB-K31		EMBLEMREAR (1.6)	1	Each	18.40	25	13.80	0.97	14.7
			Sum	Labor			3,360.00	235.20	3,595.2
			Sum	Item			1,120.55	78.44	1,198.9
			Tota	SGD			4,480.55	313.64	4,794.

Printed by JESHURUEBEN on 03 Aug 2018 at 9:45:05 AM

This is a computer generated invoice. No signature is required

Please review your bill and advise us of any errors or omissions. Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)



4,794.19



370 Ubi Road 3 Singapore 408651

Tel: +65 6513 0645 | Fax: +65 6841 2611 | www.honda.com.sg GST Reg. No.: M200050223 Company Reg. No.: \$60FC1380G

Tax Invoice

HO YU JIN CHRISTOPHER

18 EWE BOON ROAD #07-04 S(259326)

Invoice No. **Invoice Date** : CRINV/18/01501 : 31 Jul 2018

Customer No. : ****576B

Ref

Currency Terms RA No.

: SGD

: COD : 04840

Customer Information

Customer Name

: HO YU JIN CHRISTOPHER

Customer Ref No. : SDP3326J

Car Information

Registration No. : SJU7179T

: HONDA CIVIC 1.8L

5AT

Car Color

Car Model

: WHITE

Rental Information

Date/Time Out

: 23/07/2018 09:33 Date/Time Return : 27/07/2018 14:25

Starting Mileage : 91531 Ending Mileage : 91870 Mileage Travelled: 339

Billing Detail

Description

Amt

1 5 Days @ 100.00 500.00

Remarks:

UBI/BS - SA: RUEBEN

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by Jeshurueben Rao Thomas at 03/08/2018 08:32

Subtotal:

5\$ 500.00

GST 7.0%:

\$\$ 35.00

Total: Paid:

\$\$ 535.00 \$\$ 535.00

Outstanding:

5\$ 0.00



Rental & Leasing Department 370 Ubi Road 3 Singapore 408651 Tel: +65 6513 0645 | Fax: +65 6841 2611 | www.honda.com.sg GST Reg. No.: M200030223 Company Reg. No.: 560FC1380G

RENTAL AGREEMENT

No. 04840 Date: 23 Jul 2018

VEHICLE PARTICULAR	R	PAYMENT	AMOUNT				
Vehicle No.	: SJU7179T	Day: 5 days x 100.00	500.00				
Make	: HONDA	Week	0.00				
Model	: HONDA CIVIC 1.8L 5AT	Month	0.00				
Out (Date & Time)	: 23 Jul 2018 0933	Add HRS	0.00				
In (Date & Time)	: 27 Jul 2018 1425	SUB TOTAL	500.00				
HIRER PARTICULAR		GST	35.00				
Name	: HO YU JIN CHRISTOPHER	NETT AMOUNT	535.00				
Address (Res)	: 18 EWE BOON ROAD #07- 04 S(259326)	SECURITY DEPOSIT	0.00				
Tel	: 98590157	REMARKS					
Name on Credit Card	: Y.J. HO	SA:RUEBEN					
Credit Card No.	: XXXX-XXXX-XXXX-0307	TPDS-LONPAC TERMS & CONDITIONS					
Payment Mode	: Cash						
MAIN DRIVER PARTIC	CULAR	Malaysia Drive Surcharge					
Name : HO YU JIN CHRISTOPHER		Normal days \$20/day + 7% GST Blackout dates, Eve of PH & PH \$40/day +7% GST					
Address (Res)	: 18 EWE BOON ROAD #07- 04 S(259326)	The state of the s					
Driving License No.	: S7109576B						
Passing Date	: 19/08/1991	 Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement. 					
Date of Birth	: 24/03/1971	 Vehicle is to be driven only by hirer and any additional hirer listed above. 					
NRIC/FIN/Passport No	: S7109576B	Hirer is responsible for all parking, fines and ERP charges, Hirer must report all accidents to Kah Motor within 24 hours of occurrence.					

ADDITIONAL DRIVER PARTICULAR

Name Address (Res)

Passing Date :

Driving License No.

Date of Birth NRIC/FIN/Passport No



- Hirer must report all accidents to Kah Motor within 24 hours of occurrence.
- Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not.
- Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use.
- Return of rental car beyond the stated duration will incur the following charges:
 - 1. Less than or equal to 5 hours, a 0.5 day charge will apply
 - 2. More than 5 hours, a FULL DAY charge will apply
- Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins.
- · Rental Deposit
 - A rental deposit will be collected upon confirmation of rental booking.
 - Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental
 - Rental deposit will be refunded after the end of the rental period.
 - Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment.

**Kindly top up the petrol before you return us the rental car.

Otherwise, there will be charges added to your final bill. **

I have read and agree to the terms and conditions on both sides of this agreement.

I authorize Kah Motor Co. Sdn. Bhd. to process a credit card voucher if any for charges under this agreement including any miscellaneous charges.

All information i have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.

Ugo

Hirer's Signature

Main Driver's Signature (if not hirer) Credit Card Holder's Signature (if not hirer) Rented out by