

Khanchna (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 23 September 2019 4:23 PM
To: Khanchna (LKK Auto); MT_Claim_SG
Cc: Admin A
Subject: RE: MANDATE REQUEST - SLD5585H / SKZ4774G [OI-LONPAC:18/18/18/ VP05/020770]
Date of accident:19-07-2018

Dear Khanchna

Please proceed.

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: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Thursday, 19 September 2019 3:42 PM
To: MT_Claim_SG
Cc: Admin A
Subject: MANDATE REQUEST - SLD5585H / SKZ4774G [OI-LONPAC:18/18/18/ VP05/020770]
Date of accident:19-07-2018

Lonpac Ref: 18/18/18/ VP05/020770

LKK Ref: CC4/LPC18013369/T1kb3s2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 24/07/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Our Insured from minor road heading to main road hit Third party vehicle. We opine that BOLA 9 is applicable and liability is down against Insured.

Summary to offer to third party repairer "**CYCLE & CARRIAGE AUTOMOTIVE PTE LTD**" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 30,293.89	\$ 26,571.79
2. Loss of Rental (11 days x \$ 100) (W/GST)	\$ 1,177.00	\$ 1,177.00
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 31,472.89	<u>\$ 27,750.79</u>

**10days recommendation for repair + 1 PRS = 11 days

The above is for your approval.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Our ref:
Your ref:

SLD5585H

Direct Settlement

Date:

12 DEC 2018

To:

Lompac Insurance

Singapore

199555

Attn:

Motor Claims Department

Re: Accident Involving Motor Vehicle Nos.

SLD5585H & SK24774G

At/Along

Tanjong Pagar Road

On

19/07/18 @ 16:55

I am the owner of vehicle no. SLD5585H that was involved in an accident with your insured vehicle no. SK24774G of the above accident.

As the accident was caused by your insured negligent/inconsiderate driving, thus I am claiming from you for the following: -

1. Cost of Repairs
2. Loss of Use / Rental (11 days @ \$ 100 per day)
3. LTA/GIA Search Fee
4. GIA Report Fee
5. Others

\$ 26,571.79
\$ 1,177
\$ 2.00
\$
\$


Total: \$ 27,750.79

I hereby give you fourteen (14) days to comply with the above, failing which, I shall instruct my solicitor to commence legal action against you. If you have any queries, please contact the representative of **CYCLE & CARRIAGE INDUSTRIES PTE LTD** at Telephone No: 67714377 (Mr Alan Quek) / 67714304 (Ms Amanda Ang).

I hereby give full authority to CYCLE & CARRIAGE INDUSTRIES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully


Name & Signature

Address: C/o. 188 Pandan Loop Singapore 128378

Cc: Mr Alan Quek/ Ms Amanda Ang

E-mail: alan.quek@cyclecarriage.com.sg / amanda.ang@cyclecarriage.com.sg

Fax No. 67795383

LETTER OF AUTHORIZATION

To: Longac Insurance
Singapore 199 555

Attn.: Motor Claims Department

Dear Sir / Mdm,


MOTOR ACCIDENT INVOLVING SLD 5585H (OWNER'S
VEHICLE NO.) AND SK24774G (3RD PARTY'S VEHICLE NO.)
ON 19/07/18 (DATE) AT 16:55 (TIME)
AT/ALONG Tanjong Pagar Road (ROAD)

I am the registered owner of SLD 5585H (Vehicle No.).

I hereby authorise CYCLE & CARRIAGE INDUSTRIES PTE LIMITED and its agents or any person(s) authorised by Cycle & Carriage Industries Pte Limited to do all or any of the following:-

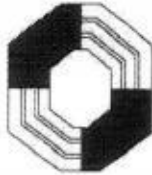
- Submit, resolve and make any claims which I may have against the 3rd party insurers; and/or
- Execute and sign discharge voucher, indemnity forms and all necessary documents in connection with and arising from the above claim.

All payment towards settlement of my claim should be made in favour of CYCLE & CARRIAGE INDUSTRIES PTE LIMITED.


Registered Owner's Signature

(Company stamp & authorized signature if it is a company-registered vehicle)

Name : Tan Joo Kim
NRIC No. : S1633132E
Date : _____



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/ VP05/020770
DATE : 23 SEPTEMBER 2019

DISCHARGE VOUCHER

I/We, **TANG JOO KIM** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **SKZ 4774G** the sum of Singapore Dollar Twenty-Seven Thousand Seven Hundred Fifty and Seventy-Nine Cents Only (\$27,750.79) 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 **SKZ 4774G** and **SLD 5585H** on 19 July 2018 along Tanjong Penjuru Road.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ NG MING HUI (HUANG MINGHUI)**) 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 **CYCLE & CARRIAGE INDUSTRIES PTE LTD.**

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

Alan Quek
Cycle & Carriage Industries Pte Ltd
Body Care & Repair Center
DID: 6771 4377 HP: 9186 5112 Fax: 6872 1272
Email: alan.quek@cyclecarriage.com.sg

.....
Name of vehicle owner /Date



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address

LONPAC INSURANCE BHD
MOTOR CLAIM DEPARTMENT
300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555

Contact No 62507388



Owner Name & Vehicle Info

Cust No/Name /Tang Joo Kim
Reg No/Reg Date SLD5585H / 16/12/2014
Date In/Mileage 23/07/2018/ 80409
Chassis No WDD2050402R009988
Engine No 27491030216279
Make/Model MB/MB C 180 SEDAN (W205) "EXCLUSIVE / EX
Colour/Trim 027 775 Iridium Sil/ 041 101 Learther AR

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WL001605	Credit	29/09/2018/ 14:40	AQ	305 / Alan Quek Ai Lun	25413	28146643

Description of Goods / Services

	Qty	Unit Price S\$	Amount S\$
M BPNSUN POLICY NO/ACC DATE :V0101343 // 19-07-2018 DRIVE IN:20-07-2018 // TP CAR NO:SKZ4774G (LONPAC INS) DATE IN/DATE SURVEY:23-07-2018 // LKK TAUFIKH BY/AUTHORIZED ON :VIC ALEPH // 06-08-2018			F.O.C.
A BPILAB USE XENTRY TO CHECK CONTROL UNITS & RESET MEMORY TO STANDARD SETTINGS.NETT	0.10		380.00
A BPILAB CHECK HEADLAMP WITH FOCUS ADJUSTMENT.NETT			96.00
S BPNTOW ACCIDENT TOWING FROM 2 TG PENJURU TO PLSC USING CAR CARRIER WO: 150398			140.00
S BPNSUB LABOUR TO REMOVE AND INSTALL TYRE FROM RIM,(RUN FLAT) WHEEL BALANCE AND INSTALL NEW VALVE HEAD			60.00
A BPILAB INSPECT & CONDUCT WHEEL ALIGNMENT.NETT			540.00
A BPILAB REMOVE & REPLACE FRONT BUMPER, FRONT LEFT FENDER, FRONT BONNET & REMOVE FRONT SUPPORT ASSY COMPONENTS & REFINISH.			2400.00
A BPIRES RESPRAY FRONT BUMPER, FRONT BONNET & FRONT LEFT FENDER			1800.00
A BPILAB REMOVE & INSTALL FRONT SUSPENSION & WHEEL BASE			1920.00
X FRT BUMPER	1.00	1375.37	1375.37
X LH/F BUMPER BRACKET	1.00	11.22	11.22
X LH/F BOTTOM GRILLE	1.00	63.93	63.93
X LH/F BASIC MOUNTING FOR BUMPER	1.00	68.53	68.53
X LH/F OUTER PARKING SENSOR	1.00	172.07	172.07
X LH/F PARKING SENSOR SEAL	3.00	6.42	19.26
X LH/F FENDER	1.00	881.86	881.86

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



WE DRIVE FIRST CLASS



Mercedes-Benz are registered trademarks of Daimler, Stuttgart, Germany

Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6777 8388
Fax: 6779 5383
www.mercedes-benz.com.sg



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address

LONPAC INSURANCE BHD
MOTOR CLAIM DEPARTMENT
300 BEACH ROAD
#17-04/07 THE CONCOURSE
SINGAPORE 199555
Contact No 62507388

Owner Name & Vehicle Info

Cust No/Name /Tang Joo Kim
Reg No/Reg Date SLD5585H / 16/12/2014
Date In/Mileage 23/07/2018/ 80409
Chassis No WDD2050402R009988
Engine No 27491030216279
Make/Model MB/MB C 180 SEDAN (W205) "EXCLUSIVE / EX
Colour/Trim 027 775 Iridium Sil/ 041 101 Learther AR

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
WL001605	Credit	29/09/2018/ 14:40	AQ	305 / Alan Quek Ai Lun	25413	28146643

Description of Goods / Services	Qty	Unit Price S\$	Amount S\$
X LH/F WHEEL ARCH	1.00	120.19	120.19
X RADIATOR GRILLE	1.00	1388.66	1388.66
X BONNET	1.00	1999.27	1999.27
X LH/F BONNET HINGE	1.00	181.73	181.73
X RH/F BONNET HINGE	1.00	181.73	181.73
X BONNET ACTUATOR	2.00	181.35	362.70
X FRT END SUPPORT TOP MEMBER	1.00	691.68	691.68
X FRT CROSS MEMBER	1.00	407.90	407.90
X LH/F CROSS MEMBER BRACKET	1.00	67.58	67.58
X LH/F HEADLAMP	1.00	3126.25	3126.25
X LH/F HEADLAMP CONTROL UNIT	1.00	571.36	571.36
X LH/F DISC WHEEL	1.00	557.10	557.10
X LH/F SHOCK-ABSORBER	1.00	822.79	822.79
X LH/F STEERING KNUCKLE	1.00	1208.64	1208.64
X LH/F TRUST ARM	1.00	577.59	577.59
X LH/F LOWER CONTROL ARM	1.00	592.02	592.02
X LH/F UPPER CONTROL ARM	1.00	792.13	792.13
X LH/F WHEEL HUB	1.00	524.09	524.09
X BIHEXAGONAL NUT	2.00	10.17	20.34
X NUT	2.00	3.53	7.06
X NUT W FLANGE, BINDING	1.00	6.68	6.68
X SCREW W RND. HEXAL. HEAD	2.00	11.13	22.26
X SCREW W RND. HEXAL. HEAD	2.00	15.64	31.28
X NUT-A-WASHER ASSEMBLY	2.00	10.17	20.34
X HEXAGON NUT	2.00	4.32	8.64
X LH/F STRUT	1.00	42.56	42.56
X CONSOLE	1.00	202.17	202.17
X FRT UNDER CARRIAGE COVER	1.00	181.26	181.26
X SRS ACCELERATION SENSOR	1.00	133.00	133.00
X HEXALOBULAR BOLT	1.00	1.21	1.21
X SCREW	10.00	5.50	55.00

Parts	17,497.45
Labour	7,136.00
Standard Menu	0.00
Specialist Job	200.00
Diagnostics Job	0.00
Sundry/Others	0.00
Total(w/o GST)	24,833.45

Nett	24,833.45
7% GST on	1738.34
Total Payable	26,571.79
Paid	0.00
Total Due	26,571.79

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FLEXI-DRIVE ENTERPRISE

SLD5585H

Blk 8 Kaki Bukit Avenue 4 Premier@kaki bukit gate 2 #06-33 lobby C Singapore 415875

Tel: (65) 6292 5455 Fax: (65) 6292 2866 e-mail: sales@wellscope.com.sg

H/Phone : 9667 5455 (24 Hrs)

INVOICE

RA : 08567

V. A. No.	Vehicle Regn. No.	Model Type	Renting Location
	8K-777H		CCC ALON

Reference	Agreed Return Date	5 Hours = 1 Day Rental (1 Day Rental ÷ 5 = 1 Hour Extension)
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\$ 107.00 per Day	\$ per	KM In	Time / Date In
\$ per Week	\$ per	KM Out	Time / Date Out
\$ per Month	Cts per Kilometre	KM Drvn	Total / Time Chargeable

Hirer's Name	Rental Charges	Dollars	Cents
Tang Joo Kim	Total 11 Days Rental	\$ 107.00	00

Address	Outstanding Petrol will charge in every 1/4, 1/2, 3/4, F
21K168 Woodlands st. 11	@ \$ per 1/4
#06-141, S'pore 730168	

I/C No.	Petrol Out	Petrol In
S1633132E	E 1/4 1/2 3/4 F	E 1/4 1/2 3/4 F

Reference Contact	Tel. No.

Driver's Name	Passport / IC No. / Country
AS ABOVE.	

Address	Sub-Total

Driving Licence No.	Expiry	Issued by

Additional Driver	Tel. No. (Home)

Address	Passport / IC No. / Country

Driving Licence No.	Expiry	Issued by

Method of Payment	By: (Name in Block Letters)	CASH	CHEQUE
BILL TO: CYCLE & CARRIAGE			
IND. TRADING			
188 PANDAN LANE			

Amount Due / Refundable	Grand Total
	\$ 1,177.

Refund Received \$	by receiver X

Out by	In by

Remarks	FRONT

Remarks	FRONT

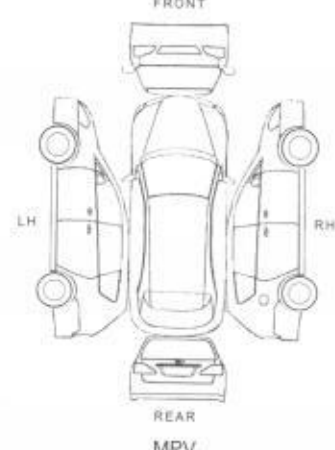
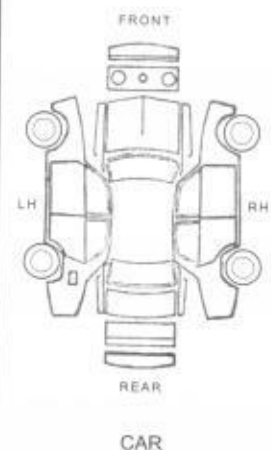
Remarks	FRONT

Remarks	FRONT

Remarks	FRONT

Remarks	FRONT

Remarks	FRONT



NB: Please notify our office should there be any accident involving this hired vehicle as soon as possible.

Alan Quek Ai Lun

From: Lynn Wong Lai Yin
Sent: Friday, 20 July 2018 2:46 PM
To: Alan Quek Ai Lun
Subject: Emailing: SKZ4774G



GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-111441
Date of Request: 20/07/2018

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 20/07/2018
Enquiry By LYNN WONG LAI YIN
TP Vehicle No. SKZ4774G
Accident Date 19/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKZ4774G	Lonpac Insurance Bhd	25/01/2018-24/01/2019	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-111441

Date of Request: 20/07/2018

Your Ref No: Online Purchase

Cycle & Carriage Industries Pte Ltd
188 Pandan Loop
Singapore 128378

Dear Sir/Madam,

Enquiry Date 20/07/2018

Enquiry By LYNN WONG LAI YIN

TP Vehicle No. SKZ4774G

Accident Date 19/07/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque