

Asher Sng (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Tuesday, 13 November 2018 3:57 PM
To: Asher Sng (LKKAUTO); Admin A
Cc: MT_Claim_SG
Subject: FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GBB5597C (OI : LPC - 18/18/18/vc05/020814) and SGF1677B (TP : LKK REF - CC6/LPC18014398/Aea3) on 03/08/2018

Attachments: LKK Inspection.pdf; LKK Adjustment.pdf; LKK Survey Photo.pdf; TP LOD.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Asher

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: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Saturday, 10 November, 2018 2:29 PM
To: MT_Claim_SG
Cc: GERALD POH WEE BIN; ONG LI LI; Admin A
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GBB5597C (OI : LPC - TBA) and SGF1677B (TP : LKK REF - CC6/LPC18014398/Aea3) on 03/08/2018

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 21/09/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured reversed and collided third party parked 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 **SM AUTOMOTIVE** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 18,192.00	\$ 4,200.00
2. Loss of Rental (7days x \$120)	\$ 840.00	\$ 700.00 (7days x \$100)
3. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 19,039.45	\$ 4,907.45

*5 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: Asher Sng (LKKAuto)

Sent: Friday, 21 September 2018 10:39 AM

To: 'MT_Claim_SG' <mt_claim@lonpac.com>

Cc: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; ONG LI LI <long@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBB5597C (OI : LPC - TBA) and SGF1677B (TP : LKK REF - CC6/LPC18014398/Aea3) on 03/08/2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

Enclosed for your perusal is:

- TP MARKED ESTIMATE
- PRELIMINARY ADVISE

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: Friday, 10 August 2018 9:01 AM

To: 'MT_Claim_SG' <mt_claim@lonpac.com>

Cc: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; 'ERIC WOO JUN KIAT' <ericwoo@lonpac.com>; ONG LI LI <long@lonpac.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBB5597C (OI : LPC - TBA) and SGF1677B (TP : LKK REF - CC6/LPC18014398/Aea3) on 03/08/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We have inspected TP vehicle SGF 1677B at M/s SM Automotive - Kaki Bukit.

Enclosed for your perusal is:

- TP's GIA report

Please be informed that the estimated cost of repair and preliminary advice is not ready yet.

We will revert to you on preliminary advice in due course.

Kindly assist to verify validity of our insured's policy, and let us have a copy of insured's accident report for our necessary action.

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)

SM AUTOMOTIVE

Block 1 Kaki Bukit Avenue 6
#01-43
Singapore 417883
Tel: (65) 6747 9241
Fax: (65) 67417276

Our Ref : SGF1677B

Your Ref : GBB5597C

Date : 12th September 2018

Lonpac Insurance Singapore
100 Beach Road
#19-00 Shaw Tower
Singapore 1897002

Dear Sirs,

RE : Accident Involving SGF1677B & GBB5597C On 03.08.2018 Along Punggol Marina Open Space Carpark At About 13:15Hrs.

We are instructed by **TEO KOK LONG** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SGF1677B** was damaged by vehicle **GBB5597C** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows :-

1) Repair Costs	\$ 4,200.00
2) Loss of Rental [\$120 x 07 days]	\$ 840.00
3) LTA Fee	\$ 7.45
	<u>\$ 5,047.45</u>

A copy each of the following supporting documents is enclosed :-

- 1) Accident report
- 2) Final repair bill
- 3) LTA Search

Please let us have your settlement soon .

Yours faithfully,


SM AUTOMOTIVE



LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on 03/08/18, 1315
Involving Vehicles SGF1677B, GBB5397C
Along PULGOI Manna Open Space Carpark

I/We, the registered owner/driver of vehicle registration no: SGF1677B
have involved in the above accident.

I/We hereby authorize **SM AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Teo Kok Long
Owner's Signature
(Company's stamp if applicable)

Name: Teo Kok Long
NRIC No.: S11300173
Date: 06/08/2018



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC05/020814
DATE : 27 NOV 2018

WITHOUT PREJUDICE to:

(a) Insurance Subrogated Claim and/or

(b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in the Discharge Voucher]

DISCHARGE VOUCHER

I/We, TEO KOK LONG confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner GBB 5597C the sum of Singapore Dollars FOUR THOUSAND NINE HUNDRED SEVEN AND CENTS FORTY FIVE ONLY. (\$4,907.45) 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, SGF 1677B on 03/08/2018 along/at PUNGGOL MARINA OPEN SPACE CARPARK.

I/We hereby agree to indemnify and keep indemnify (**FIRST OCEAN FOODS 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 SM AUTOMOTIVE**.

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.

Teo kok long 29/11/18

Signature of vehicle owner/Date

Teo Kok Long 29/11/18

Name of vehicle owner/Date

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: S3231488C

TAX INVOICE

LONPAC INSURANCE SINGAPORE

100 Beach Road
#19-00 Shaw Tower
Singapore 189700

Client : TEO KOK LONG

Invoice No : SMP1809-0040

Date : 12-Sep-18

Date of Accident : 03-Aug-18

Vehicle No. : SGF1677B

Model Type : Mitsubishi Lancer

Descriptions		Amount
Lump Sum Repair Cost		4,200.00
Total		4,200.00

SIN DOLLARS: FOUR THOUSAND AND TWO HUNDRED ONLY





EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SGF-1477B 8m

UEN: 201724540N

VEHICLE RENTAL AGREEMENT

Invoice: _____

HIRER'S PARTICULARS

Name: Lin Zi Xuan
 NRIC/Passport No: S77209932
 Address: Blk 167A Punggol East #08-413
Singapore 821674
 Driving Licence No: _____
 Date of Birth: 30/07/1977
 Tel: _____ Mobile: 9189-5277

Vehicle No: SGP7992M Mitsubishi Lancer

Non-Waiver Excess: \$3,500

Duration: _____

Date & Time OUT: 03/08/18, 800hrs

Date & Time IN: 10/08/18, 1155

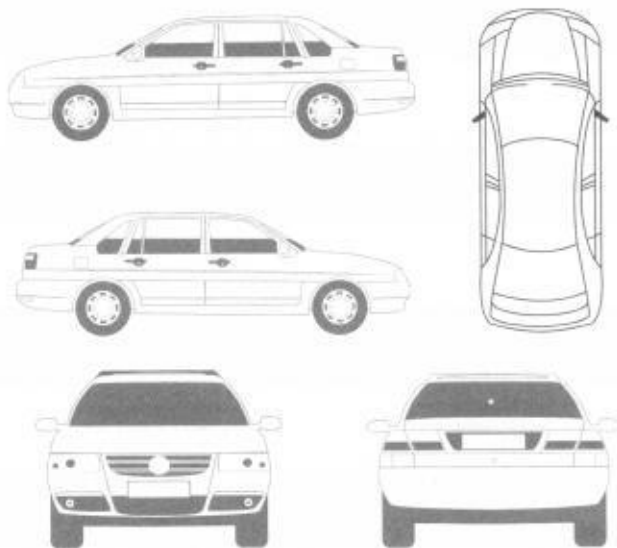
Chargeable Rates				Amount
07	Days	@	\$ 120	840
	Weeks	@	\$	
	Months	@	\$	

Deposit: SGD\$

Subtotal: SGD\$

Total Charge(SGD\$): 840

Vehicle Checklist



Legend: D - Dents S - Scratches M - Missing C - Cracks

PETROL LEVEL (*Rates does not include Petrol)

OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

Mileage Out: _____

Mileage In: _____

Payment Records:

Cash / Nets / Credit Cards

Reference: _____

Staff: _____

Hirer's Signature: _____

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

NOTE:

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.

AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Aug 2018 / 15:58:44

Receipt Date/Time : 03 Aug 2018 / 15:58:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180803-001566

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBB5597C				
As at 03 Aug 2018/13:30:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBB5597C Enquiry Fee 20180803155602289374	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180803155756707	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[Print Receipt](#)[OK](#)[Save as PDF](#)