

Poh Kin (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 12 November 2018 2:49 PM
To: Poh Kin (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S(OI) AND SG 5542H(TP) ON 26-07-2018; LKK ref : CC4/LPC18015372/Gfb3; Lonpac ref: 18/18/18/VC00/020789

Categories: clear

Dear Poh Kin,

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: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]

Sent: Tuesday, 30 October, 2018 6:01 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A

Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBC 1163S(OI) AND SG 5542H(TP) ON 26-07-2018; LKK ref : CC4/LPC18015372/Gfb3; Lonpac ref: 18/18/18/VC00/020789

Importance: High

Our Ref: CC4/LPC18015372/Gfb3

Your Ref: 18/18/18/VC00/020789

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING GBC 1163S (OI) AND SG 5542H (TP) AT JUNCTION OF UPPER SERANGOON ROAD AND HOUGANG AVENUE 2 ON 26/07/2018

We refer to the above matter.

Liability: The accident occurred when our insured collided with third party vehicle while turning right from opposite direction and TP vehicle is moving straight and crossing the junction along the Main road As per TP video footage. Liability is down against our insured as per BOLA 5.

Summary to offer to third party repairer, Soon Bee Vehicle & Bodywork Maintenance is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)(part by part)	\$ 9,983.46 (\$9,330.34 + 7%)	\$ 8,966.69 (\$8,380.08 + 7%)
2. Loss of Use	\$ 3,375.00 (\$375.00 x 9 days)	\$ 3,150.00 (\$350.00 x 9 days)

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Attachments: LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO.pdf; LKK RESURVEY PHOTO-AFTER REPAIR.pdf; LKK SURVEY PHOTO.pdf; TP LOD_SG 5542H.pdf
Importance: High

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2. Loss of Use	\$ 3,375.00 (\$375.00 x 9 days)	\$ 3,150.00 (\$350.00 x 9 days)
3. LTA search fee	\$ 7.49	\$ 7.49
Total	\$13,365.95	\$12,124.18

****06 days recommendation for repair + 2 days PRI + 1 day weekend = 9 days**

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

The above is for your approval.

Soon Bee Vehicle & Bodywork Maintenance

10 Anson Road #33-17 International Plaza Singapore 079903

Tel: 90036715 Email: Paul@soonbee-vbm.com.sg

Our Ref: SB-GAS/20180726/SG5542H

Your Ref: 18/18/18/VP05/02020789

Date: 19/10/2018

Lonpac Insurance Bhd.
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

Attn: Motor Claim Control Dept.
(Vehicle No. GBC 1163 S)

Dear Sir/ Madam

TRAFFIC ACCIDENT INVOLVING YOUR INSURED'S VEHICLE GBC1163S AND OUR CLIENT'S VEHICLE SG5542H, ON THURSDAY, 26 JULY 2018 AT 10:20 AM ALONG/AT HOUGANG AVENUE 2

We are acting on our client behalf, **Go Ahead Loyang Pte Ltd**, the owner of the above said motor vehicle no. **SG 5542 H**.

We are instructed to claim damages against you/your driver/your insured in connection with the above-captioned accident involving our client vehicle registration number **SG 5542 H** and vehicle registration number **GBC 1163 S** driven by you/your driver/your insured at the material time.

We are instructed that the accident was caused by you/your driver's/your insured's negligent driving and/or management of motor-vehicle **GBC 1163 S**. As a result, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as stated in Part 1 of the annexure.

We have on 21 August 2018 notified you of the accident and a pre-repair survey of our client's vehicle was carried out on 23 August 2018. Our client's claim for cost of repairs is based on the amount negotiated and agreed with your appointed/agreed surveyor, Xing Guo Qiang whom you have appointed/agreed after the pre-repair survey was completed.

We therefore propose the claim as follow Part 1 of the annexure.

Please let us have your reply the soonest.

Thank you.

Best Regards,



Paul

Paul
+65 9003 6715

ANNEXURE

Part 1 – Particulars of loss and expense

Cost of repair	\$8,966.69
Loss of Use @ 9 days (S\$375 per day) (21/08/2018 – 29/08/2018) 1 Sunday	\$3,375.00
Survey Report	\$0.00
GIA Report/LTA search	\$7.45
TOTAL	\$ 12,349.14

LETTER OF AUTHORISATION



Date: 18 Aug 2018

To: Soon Bee Vehicle & Bodywork Maintenance
Singapore

I, GO AHEAD LOYANG PTE. LTD. of 2 Loyang Way, Singapore 508776, owner of SG5542H hereby authorize Soon Bee Vehicle & Bodywork Maintenance to act on my behalf with respect of the accident claim on the repair costs for my vehicle no. SG5542H that was damaged to the accident occurred on (Date:) 26/07/2018 at (Time:) 10:20am at (location:) HOUGANG AVENUE 2 involving vehicle no. GBC1163S forthwith.

I hereby authorise the workshop to settle my above mentioned claim in a manner that they deem appropriate and the workshop is further authorised to negotiate and receive payment regarding to the settlement of our claim with payment cheque/s being made in favor of the workshop. Our authorised workshop will separately reimburse GO AHEAD LOYANG PTE. LTD. for any Loss of Use claim for the above mentioned bus.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and with admission of liability as the driver / owner / insurers of the other vehicle /s is concerned.


20/08/18 
Go Ahead Loyang Pte Ltd 's Signature
Co's Stamp: (if applicable)

Acknowledge by:


20/08/18 
Soon Bee Vehicle & Bodywork Maintenance's
Signature



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC00/020789

DATE : 14/11/2018

DISCHARGE VOUCHER


I/We, GO AHEAD LOYANG PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner of GBC 1163S the sum of Singapore Dollars Twelve Thousand One Hundred Twenty-Three and Cents Sixty Nine Only (**\$12,123.69**) 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, SG 5542H on 26 July 2018 along/at junction Hougang Avenue 2 and Hougang Avenue 3.

I/We hereby agree to indemnify and keep indemnify (**QUENTIN'S F&B (S) 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 **SOON BEE VEHICLE & BODYWORK MAINTENANCE**.

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.



 20/11/18
.....
Signature of vehicle owner/Date

Go Ahead Singapore P/L 20/11/18
.....
Name of vehicle owner/Date

Soon Bee Vehicle & Bodywork Maintenance

10 Anson Road #33-17 International Plaza Singapore 079903 Company Registration No: 53076555A

Tel: 9003 6715, Email: paul@soonbee-vbm.com.sg

GST Registration No: 53076555A

TAX INVOICE

Tax Invoice No : TCC18011

Tax Invoice Date : 19-Oct-18

bizSAFE₃

To:
Lonpac Insurance Bhd.
300 Beach Road
#17-04/07 The Concourse
Singapore 199555

TERM OF PAYMENT: 30 DAYS

No	Description	Qty	Cost (\$)	Amount (\$)
01.	Completed Accident Repair Of Bus No: SG5542H Accident on 26/07/2018, along HOUGANG AVE 2 X HOUGANG AVE 3 involving SG5542H and GBC1163S To supply spare part and repair for the above mentioned accident	1	\$8,380.08	\$8,380.08
	7% GST :			\$586.61
	All cheques should be crossed and made payable to: Soon Bee Vehicle & Bodywork Maintenance			

GRAND TOTAL : \$8,966.69

AMOUNT DUE : \$8,966.69



Paul

COMPANY STAMP & AUTHORIZED SIGNATURE

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Aug 2018 / 19:20:26

Receipt Date/Time : 17 Aug 2018 / 19:20:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180817-001991

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 - GBC1163S As at 26 Jul 2018/10:20:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBC1163S Enquiry Fee 20180817191859653209	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				
	xxxxxxxxxxxx3474	Credit Card: Visa /MasterCard		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.