

Poh Kin (LKKAUTO)

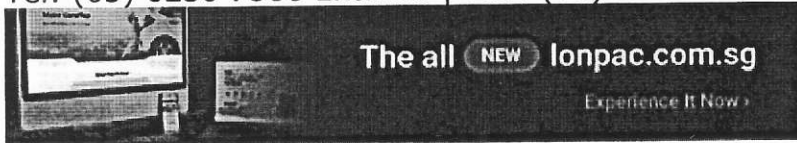
From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 10 January 2019 9:41 AM
To: Poh Kin (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018

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: Wednesday, 9 January, 2019 7:07 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A
Subject: RE: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018
Importance: High

Without Prejudice

Our Ref: CC4/LPC18017192/R1fa3
Your Ref: 17/18/18/VP05/020909

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJA 7620R (OI), SJQ 5310P (TP) AND OTHERS ALONG KPE ON 13/09/2018

We refer to the above matter.

Liability: The said chain collision involved Three vehicles whereby TP was the first vehicle, our insured was the second vehicle and was push forward 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, Wearnes Automobile Pte Ltd is as follows: -

Poh Kin (LKKAuto)

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To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A
Subject: RE: Direct Settlement - Our Ref: SJQ5310P ; Your Insured SJA7620R DOA 13/09/2018
Attachments: LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO-before paint.pdf; LKK SURVEY PHOTO.pdf; TP LOD_SJQ 5310P.pdf
Importance: High

Without Prejudice

Our Ref: **CC4/LPC18017192/R1fa3**
Your Ref: **17/18/18/VP05/020909**

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Summary to offer to third party repairer, Wearnes Automobile Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 11,452.20 (\$10,703.00 + 7%)	\$ 4,108.56 (\$3,839.78 + 7%)
2. Loss of Rental	\$ 321.00 (\$100.00 x 3 days)+7%gst	\$ 321.00 (\$100.00 x 3 days)+7
Total	\$11,773.20	\$ 4,429.56

****03 days recommendation for repair**

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

The above is for your approval.

Our Reference: **SJQ5310P/7014872**
Your Reference: **SJA7620R**

By Email / Mail

12 December 2018

LONPAC INSURANCE BHD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SJQ5310P & SJA7620R ON 13 Sep 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		4,108.56
Loss Of Rental	107.00 x 3 days	321.00
Others		
TOTAL		4,429.56

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

AUTHORIZATION TO ACT

I, Foo Mei Yen ("the third party Claimant")
of BK5 Punggol Pdd Walk #14-12 (S) 828741 (address),
owner of 8JQ5310P (vehicle no.)
hereby authorize Wearnes Automotive P/L ("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. 8JQ5310P that was damaged
pursuant to the accident which occurred on 13th Sept 2018 (date) along
KPE towards City before Tunnel (location)
involving Vehicle No/s STA 7620R & SKP 963XP ("The accident").


I further authorize the workshop to sign the discharge voucher on my behalf 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.

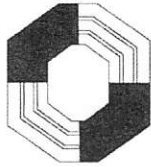
Date this 13th day of Sept (month) 20 18 (year)

Foo Mei Yen

Signed by "the third party claimant"

[Signature] 

Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VP05/020909

DATE : 10/1/2019

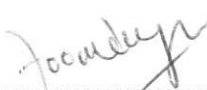
DISCHARGE VOUCHER

I/We, FOO MEI YEN confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of SJA 7620R the sum of Singapore Dollars Four Thousand Four Hundred Twenty-Nine and Cents Fifty-Six Only (\$4,429.56) 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, SJQ 5310P on 13th September 2018 along/at KPE.

I /We hereby agree to indemnify and keep indemnify (ABDUL KHALIL BIN ABDUL MOHSEN /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 WEARNES AUTOMOTIVE PTE LTD.

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 26/3/19

FOO MEI YEN
Name of vehicle owner/Date 26/3/19

Lkk

SERVICE TAX INVOICE

0 - L00002 SL: LONPAC INSURANCE BHD
 LONPAC INSURANCE BHD
 300 BEACH ROAD
 #17-04/07 THE CONCOURSE
 SINGAPORE 199555

GST Reg.No:M28920628X
 Inv.No. : B&P 7014872 Page 1
 Inv.date. : 20/11/2018
 WIP No. : 35207
 Veh.In/Out: 01/11/2018 07/11/2018
 *Tel.No. : 62507388
 Reg.No. : SJQ5310P
 Reg.date : 29/09/2018
 Mileage : 32,629
 Chassis No: SJKDAAH15U1012255

Closed by : Michelle Ong Siew Be
 Svc Consultant : ACC
 Remarks : Ms FOO MEI YAN

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR LOWER BUMPER, ETC	0	900.00	0		900.00	S
800	TO PUTTY & SPRAY PAINT ON REAR BUMPER, REAR LOWER BUMPER, ETC	0	800.00	0		800.00	S
280	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES	0	390.00	0		390.00	S
850225DB1H	BUMPER SET-RR Q30	1.0 EA	1440.20	10		1,296.18	S
850705DB0H	S MLDG RR BMPR	1.0 EA	504.00	10		453.60	S

		Gross Total.	3,839.78
Labour Total	2,090.00	Net.....	3,839.78
Parts Total	1,749.78	GST @ 7.0%	268.78
Package Total	0.00	Total.....	4,108.56
		Paid.....	0.00
		Please Pay..	4,108.56

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

Tax Invoice

LONPAC INSURANCE BHD

100 BEACH ROAD
#19-00 SHAW TOWER
Singapore 189702

Inv No. : R1802333
Inv Date : 15 Nov 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/01425
Billing Period : 01/11/2018 10:30 - 04/11/2018 10:30
Driver Name : FOO MEI YAN

Car Information

Registration No. : SKR4079Y
Make : RENAULT
Model : FLUENCE 1.5L DCI 110
AT GEARBOX EURO 5

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Days	100.00	300.00

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month.
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited
Bank Code: 7339
Branch Code: 501
Bank Account Name: Wearnes Automotive Pte Ltd
Bank Account: 296727-001
SWIFT CODE: OCBGSGSG

Subtotal : S\$ 300.00
GST 7.0% : S\$ 21.00
Total : S\$ 321.00

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

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