

Poh Kin (LKKAuto)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 21 January 2019 12:09 PM
To: Poh Kin (LKKAuto)
Cc: MT_Claim_SG; Admin A
Subject: RE: <URGENT>SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. YN 9146J (OI) AND GBG 730R (TP) ON 21-09-2018; LKK ref : CC4/LPC18017503/T1fa3; Lonpac ref: 18/18/18/VC05/020932

Dear Poh Kin

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: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: Monday, 14 January, 2019 6:14 PM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A
Subject: <URGENT>SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. YN 9146J (OI) AND GBG 730R (TP) ON 21-09-2018; LKK ref : CC4/LPC18017503/T1fa3; Lonpac ref: 18/18/18/VC05/020932
Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/LPC18017503/T1fa3
Your Ref: 18/18/18/VC05/020932

Dear Ms Ong Li Li,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. YN 9146J (OI) AND GBG 730R (TP) ALONG AYE ON 21/09/2018

We refer to the above matter.

Liability: The accident occurred when our insured collided into the rear of third party vehicle. Liability is down against our Insured.

Summary to offer to third party repairer, Sinai Automotive Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 19,275.18	\$ 8,750.00
2. Loss of Rental (pending invoice)	\$ 1,080.00 (\$180.00 x 6 days)	\$ 720.00 (\$120.00 x 6 days)

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Subject: <URGENT> SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. YN 9146J (OI) AND GBG 730R (TP) ON 21-09-2018; LKK ref : CC4/LPC18017503/T1fa3; Lonpac ref: 18/18/18/VC05/020932
Attachments: LKK Adjustment Report.pdf; LKK Inspection report.pdf; LKK RE-SURVEY PHOTO.pdf; LKK RESURVEY PHOTO-AFTER REPAIR.pdf; LKK SURVEY PHOTO.pdf; TP LOD_GBG 730R.pdf
Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/LPC18017503/T1fa3
Your Ref: 18/18/18/VC05/020932

Dear Ms Ong Li Li,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. YN 9146J (OI) AND GBG 730R (TP) ALONG AYE ON 21/09/2018

We refer to the above matter.

Liability: The accident occurred when our insured collided into the rear of third party vehicle. Liability is down against our insured.

Summary to offer to third party repairer, Sinai Automotive Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 19,275.18	\$ 8,750.00
2. Loss of Rental (pending invoice)	\$ 1,080.00 (\$180.00 x 6 days)	\$ 720.00 (\$120.00 x 6 days)
Total	\$ 20,355.18	\$ 9,470.00

****06 days recommendation for repair**

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

The above is for your approval.

SINAI AUTOMOTIVE PTE.LTD.

ROC NO:201830476Z

1 SOON LEE STREET #04-44/45

PIONEER CENTRE, SINGAPORE [627605]

Tel: 62624438 Fax:69289896

Your Ref: CC4/LPC18017503/T1fa3
Our Ref: GBG 730R

Dear Lonpac,

LETTER OF DEMAND

We are instructed to claim damages against your client's vehicle number, YN9146J in connection with a road traffic accident on 21/09/2018 at about 8:03 am along Jurong Port Road towards Jalan Ahmad Ibrahim involving our client's vehicle number GBG730R and vehicle registration number YN9146J owned by your client at the material time.

We are instructed that the accident was caused by the negligence of your servant and/or servant, in driving, management and/or control of your above said vehicle.

As a result of the accident, our client vehicle was damaged, and our client has been put to loss and expense, particulars of which are as follows:

(1)	Cost of Repairs	\$8750.00
(2)	Loss of use for 6days @\$180 per day (no bill attached)	\$1080.00
(3)	GIA report	No Charge
(4)	Photographs	No Charge
(5)	LTA search	No Charge
(6)	Photocopying, postages, transport and other incidentals	No Charge

SINAI AUTOMOTIVE PTE. LTD

ROC No.:201830476Z

1 SOON LEE STREET #04-44

PIONEER CENTRE, SINGAPORE (627605)

Tel: 6262 4438 Fax:6484 1111

LETTER OF AUTHORIZATION

To Workshop : SINAI AUTOMOTIVE PTE LTD

Fr Owner's Name : FIRETECH SERVICES PTE

Company (if any) : AS ABOVE -

Address : 50 BUKIT BATOK ST 23 #07-03/04 MIDVIEW BUILDING S659578

NRIC No : 200108054E

Accident on : 21/09/18 involving vehicle(s) G8673OR and YN 9146J.

Along : Jerong port road towards Jalan Ahmad H/ Ibrahim

I/We, Firetech Services Pte Ltd the owner of motor vehicle, registration no. G8673OR hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and settle my claims relating to the above mentioned accident, which I/we may have, against the other third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to cover the expenses incurred.

Witness's Name : [Signature]

Date : 21/09/18

Witness's Signature : _____

Owner's Signature : [Signature]



FIRETECH SERVICES PTE LTD
50 Bukit Batok Street 23
#07-03/04 Midview Building
Singapore 659578
Tel: 6267 9595 Fax: 6267 9559

SINAI AUTOMOTIVE PTE.LTD.

ROC NO:201830476Z
1 SOON LEE STREET #04-44/45
PIONEER CENTRE, SINGAPORE [627605]
Tel: 62624438 Fax:69289896

To: COMPAC INSURANCE BHD

Dear Sir/Mdm,

Accident involving 686730R, and YN9146J on 21/09/2018
at/along Jurong Port. road towards Jalan Ahmed Ibrahim.

I/We Firetech Services Pte Ltd
am the registered owner of the motor vehicle no. 686730R.

Please note that I have assigned all compensation monies due to me/us in the above said accident to **SINAI Automotive Pte. Ltd**.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned accident to **SINAI Automotive Pte. Ltd.** and forward your settlement cheque **SINAI Automotive Pte. Ltd.** whom I have authorized to collect the said compensation/monies.

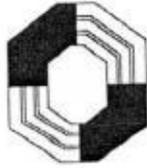
Signature of Claimant



FIRETECH SERVICES PTE LTD
50 Bukit Batok Street 23
#07-03/04 Midview Building
Singapore 659578
Tel: 6267 9596 Fax: 6267 9559

Witness





LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC05/020932

DATE : 24/10/19

DISCHARGE VOUCHER

I/We, FIRETECH SERVICES PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of YN 9146J the sum of Singapore Dollars Nine Thousand Three Hundred Fifty Only (\$9,350.00) 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, GBG 730R on 21st September 2018 along/at AYE.

I/We hereby agree to indemnify and keep indemnify (PAN OCEAN SINGAPORE 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 SINAI 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



13/2/19

FIRETECH SERVICES PTE LTD
.....
Name of vehicle owner/Date 13/2/19

SINAI AUTOMOTIVE PTE.LTD.

ROC NO:201830476Z

1 SOON LEE STREET #04-44/45

PIONEER CENTRE, SINGAPORE [627605]

Tel: 62624438 Fax:69289896

Accounts

Lonpac Insurance Bhd

300, Beach Road, 07 The Concourse, #17-04

Singapore, 199555

INVOICE #

S-001-2019

Project or Service Description

DESCRIPTION	AMOUNT
Cost of Repair	\$ 8,750.00

SUBTOTAL \$ 8,750.00

TAX RATE 0.00%

SALES TAX \$ -

OTHER \$ -

TOTAL \$ 8,750.00

Make all checks payable to Sinai Automotive Pte. Ltd.

If you have any questions concerning this invoice, please contact: Michael Wong,

+65 9090 0095, michael@huayu.sg

THANK YOU FOR YOUR BUSINESS!

