

Joy Irene (LKKAuto)

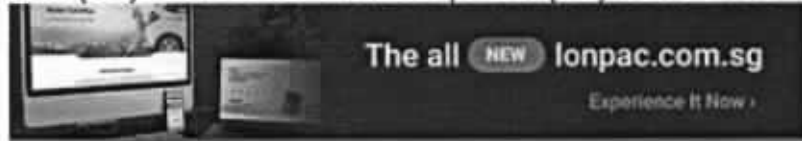
From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 10 July 2019 8:57 AM
To: Joy Irene (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: Your Ref: VP05/020967 (SJT1821S) OUR REF: SFP5115P DOA;30/09/2018 [External Confidential]

Lonpac External - Confidential

Dear Irene,

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



Lonpac External - Confidential data is for use by authorised external parties only.

From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Wednesday, 3 July, 2019 6:29 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A
Subject: RE: Your Ref: VP05/020967 (SJT1821S) OUR REF: SFP5115P DOA;30/09/2018 [External Confidential]

Ref: 18/18/18/VP05/020967

Dear Gerald,

This is a head-to-rear scenario where our insured vehicle came from behind.

Liability is not in our favour.- Bola 27.

Summary to offer to repairer M/s **TRANS EUROKARS** is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs	\$ 6,852.28 (estimate)	\$ 3,390.57 with GST
Loss of Use	\$ 400.00 (\$80 x 3 days)	\$ 300.00 (\$60 x 3 days)
LTA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 7,254.28	\$ 3,692.57

Relevant supporting claim documents attached for your perusal and reference.

Our revised to offer is for your approval.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]
Sent: Friday, 5 April 2019 4:37 PM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; jessicahs@eurokars.com.sg
Subject: FW: Your Ref: VP05/020967 (SJT1821S) OUR REF: SFP5115P DOA;30/09/2018 [External Confidential]

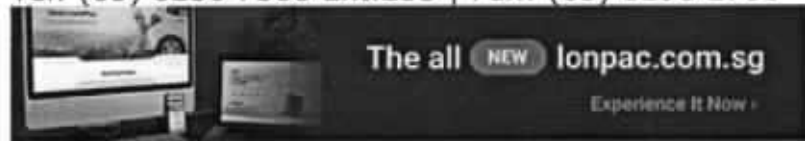
Lonpac External - Confidential

Our Ref :18/18/18/VP05/020967

Dear Irene,

Please look into the claim and revert to them.

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



Lonpac External - Confidential data is for use by authorised external parties only.

From: jessicahs@eurokars.com.sg [<mailto:jessicahs@eurokars.com.sg>]
Sent: Friday, 5 April, 2019 4:27 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG
Subject: Your Ref: VP05/020967 (SJT1821S) OUR REF: SFP5115P DOA;30/09/2018

Dear Gerald,

The above matter refers.

We have submitted all the necessary document & LOD to your office on 31/01/2019 but till today we have yet to receive the offer from yourside.

Please expedite.

Thank you.

Regards,

JESSICA SHASTRI

Admin Executive – Insurance Claims

27A, Tanjong Penjuru

Singapore 609042

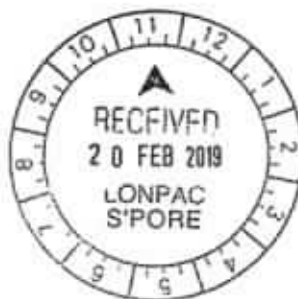
Dir: +65 6331 0691 | Fax: +65 6331 0690 | Email: jessicahs@eurokars.com.sg

Website: www.eurokarsgroup.com



18/18/18/VP05/020967

LONPAC INSURANCE BHD
300 Beach Road
#17-04/07 The Concourse
Singapore 199555



ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 31/01/2019

Your Ref : SJT1821S

Car Regn No: SFP5115P

Accident involving SFP5115P & SJT1821S on 30/09/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for SFP5115P. We submit the following documents for your perusal:-

1) Invoice No 30054440	\$	3,390.57
2) Loss of Use (3 days x \$80.00)	\$	240.00
3) GIA Search Fees	\$	2.00
5) PRI (2 days x \$80.00)	\$	160.00
6) Letter of Authorisation		
7) Discharge Voucher signed by customer		
TOTAL	\$	3,792.57

Please pay Trans Eurokars Pte Ltd the sum of \$3,792.57 as soon as possible and mail your cheque to 12 Sungei Kadut Avenue Singapore 729648.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg



Corporate Head Office : Trans Eurokars Pte Ltd, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN.199100859N

zoom-zoom

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel : 6395 8888

Sales Fax : 6846 1700

Service Tel : 6395 8899

Service Fax : 6744 9402

23 Leng Kee Road Singapore 159096

Sales Tel : 6603 6118

Sales Fax : 6476 7073

Service Tel : 6603 6128

Service Fax : 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel : 6331 0606

Service Fax : 6331 0620

NG CHHON CHHIE (Owner's Name)
(Address)

Lompac Insurance Bhd (Ins Co)
(Address)

Attn : Motor Claims Dept

Your ref : SST18216
Our ref : SFP5115P

Date : 1/10/18

Dear Sirs,

RE : Accident involving vehicle nos. SFP5115P and SST18216 on 30/09/18

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against Lompac Insurance Bhd on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,


/

I/C No : _____

Ce. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungai Kadut Avenue
Singapore 729648



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020967

DATE : 11 JULY 2019

Without Prejudice
to Injury Claim

DISCHARGE VOUCHER

I/We, **NG CHOON CHWEE JACK** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **SJT 1821S** the sum of Singapore Dollars Three Thousand Six Hundred Ninety Two and Cents Fifty Seven Only (\$3,692.57) 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, **SFP 5115P** on **30 SEPTEMBER 2018** along **KPE TOWARDS TPE**.

I /We hereby agree to indemnify and keep indemnify (**TAY THIAM SENG / 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 TRANS EUROKARS 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.

X 
.....
Signature of vehicle owner/Date

NG CHOON CHWEE JACK
.....
Name of vehicle owner/Date

ID: t05



L0002 INS-LON

CUSTOMER: LONPAC INSURANCE BHD
 ADDRESS: 300 BEACH ROAD
 #17-04/07 THE CONCOURSE
 SINGAPORE 199555

MODEL: MAZDA3 1.5L SDN FLEET
 CHASSIS NO: JM6BN22A8J0225203
 ENGINE NO: P520516692
 DESCRIPTION: Body repair

TAX INVOICE
 GST Reg No: M90364005A

PAGE NO : 1
 INVOICE NO: 30054440
 DEPT/POS ID: 1 / MU
 DATE IN: 07/11/2018
 DATE PRINTED: 28/01/2019
 JOB NO: 30357
 CSO/OP CODE: Catherine Chua
 TEL NO: 6250 7388
 REGN NO: SFP5115P
 REGN DATE: 07/06/2018
 MILEAGE: 9498
 REQUISITION NO: JESS

CODE	DESCRIPTION	A
NOTES	INSURANCE CLAIM : THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 30/09/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-SU	Sundries	10.00
SUB	TO SUPPLY BRILA PREMIUM COATING	150.00
BHN1-50-221	ABB REAR BUMPER BMBN 1.0 1074.80	967.32
BHN1-50-EK1	BB COVER, TOWING HOOK BM 1.0 16.20	14.58
B45A-56-146A	FASTENER 4.0 2.80	10.08
BHN1-50-021A	GROMMET, SCREW 4.0 2.50	9.00
BBM4-50-355	RIVET 4.0 4.20	15.12
9991-00-501	GROMMET, SCREW 2.0 2.80	5.04
BHN1-51-163	GASKET(L), RR. COMB. B 1.0 20.90	18.81
BHN1-51-153	GASKET(R), RR. COMB. BM 1.0 20.90	18.81
Parts 1,058.76 Surcharge 0.00 Labour 2,110.00 Menus 0.00		Net 3168.76 G.S.T. 7% 221.81 Total 3390.57 Paid 0.00 Amount Due 3390.57
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROK

CASH / NETS / AMEX / VISA / MASTER
 NO:



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
8 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-18-151116
Date of Request: 01/10/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungel Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 01/10/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SJT1821S
Accident Date 30/09/2018

Enquiry Result

SEP 511SP

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJT1821S	Lonpac Insurance Bhd	24/08/2018-27/09/2019	+65 62507388

Thank You.

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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-18-151116

Date of Request: 01/10/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 01/10/2018
Enquiry By: STANLEY NGU KEE SIONG
TP Vehicle No.: SJT1821S
Accident Date: 30/09/2018

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