Joy Irene (LKKAuto)

From:

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent:

Wednesday, 2 January 2019 10:20 AM

To:

Joy Irene (LKKAuto)

Cc:

MT Claim SG

Subject:

RE: 18/18/18/VC05/020987 (premier SHC 6818H ON 2.10.18 / LONPAC GBB

7885H)

Dear Irene,

We are agreeable to the proposed mandate but we proposed to offer a global sum of \$1,700.00 up to \$1,800.00.

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: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Wednesday, 19 December, 2018 1:26 PM To: GERALD POH WEE BIN; MT_Claim_SG

Cc: Admin A; CS A Team

Subject: Ref: 18/18/18/VC05/020987 (premier SHC 6818H ON 2.10.18 / LONPAC GBB 7885H)

Ref: 18/18/18/VC05/020987

Dear Sirs,

This is front-to-rear scenario where our insured driver hit third-party from the rear.

BOLA 27-100%. Liability is not in our favour.

Summary to offer to repairer M/s PREMIER AUTOMOTIVE SERIVICES PTE LTD is as follows:

	TP CLAIMED	OUR REVISED TO OFFER	
Cost of Repairs	\$ 3,897.01 (estimate, GST excluded)	\$ 1,391.00 (with GST)	
Loss of Rental	\$ 329.82 (\$109.94 x 3 days)	\$ 329.82 (\$109.94 x 3 days)	
Loss of Income	\$ 300.00 (\$100 x 3 days)	\$ 120.00 (\$40 x 3 days)	
GIA/LTA Search Fee	\$ 2.00	\$ 2.00	
TOTAL	\$ 4,528.83	\$ 1,842.82	

Relevant supporting claim documents attached for your perusal and reference.

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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PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL:65446671 FAX:62141511 CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6818H/GS

WITHOUT PREJUDICE

16th November 2018

(By Email Only)

Attn: The Motor Claims Department

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

Dear Sir/Madam

ACCIDENT INVOLVING SHC6818H & GBB7885H ALONG BKE - WOODLANDS BEFORE SLE EXIT ON 02.10.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6818H, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: GBB7885H at the material time of the accident with the driver of our client's vehicle, Mr Subramaniam S/o Mariyappan

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: GBB7885H, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	1391.00 (Incl. GST)
(2) Loss of Rental - 3Days @\$109.94per day	\$	329.82
(3) Loss of Income - 3Days @\$100.00per day	\$	300.00
(4) GIA Search Fee	S	2.00
M 20	S	2022.82

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6818H
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL:65446671 FAX:62141511 CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6818H/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,

Claims Department - Gary Shi

Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client - Premier Taxis Pte Ltd

AUTHORISATION TO ACT

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHC 6818H (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("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. SHC 6818H that was damaged pursuant to the accident which occurred on 02/10/2018 (date) along BKE TOWARDS SLE (location) involving vehicle no/s GBB 7885H ("the accident").

I/We further authorize the workshop 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/We 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.

Signed by "the third party claimant"

(with chop if applicable)

(month) 20 (year)

Signed by "the workshop"

(with chop)



CLAIM NO : 18/18/18/VC05/020987 DATE : 15 JANUARY 2019

DISCHARGE VOUCHER

I/We, PREMIER TAXIS PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of GBB 7885H the sum of Singapore Dollars One Thousand Six Hundred Ninety Two Only (\$1.692.00) 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, SHC 6818H on 02 Oct 2018 along BKE TOWARDS SLE.

I /We hereby agree to indemnify and keep indemnify (ONG FROZEN FOOD SUPPLY 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 PREMIER AUTOMOTIVE SERVICES 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

Name of vehicle owner/Date /



PREMIER AUTOMOTIVE SERVICES PTE LTD

OFFICE: 23 Changi South Avenue 2 #01-02 S(486443) TEL: 65436676 / 65436689 FAX: 62141511 CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

DATE

16-Nov-2018

PAGE

1 OF 1

PREMIER TAXIS PTE LTD 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443

ITEM	Description QTY	U.PRICE	A	MOUNT
	FINAL REPAIR BILL FOR HYUNDAI 130		\$	1,300.00
^	REGN NO: SHC 6818 H			
	TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED	BY SURVEYOR	\$	1,300.00
GST @ 7% GRAND TOTAL			91.00 1,391.00	

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



10 October 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Hua Wei Chiang (He Weiqiang) of NRIC Number S72234831 is a registered driver of SHC6818H. Hua Wei Chiang (He Weiqiang) is paying daily rental rate of \$109.94 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: Hasnah

PREMIER TAXIS PTE LTD 23 Changi South Avenue 2 #03-02 Singapore 486443 Telephone: +65 6214 8880 Fax: +65 6214 0330 nww.premierlaxi.com Co. Reg. No. 20030497511

				REPLACEMENT VEH GI	
MPR	EMIER			VEH	JOB NO.
TAXIS		CHECK IN	/ OUT VOUC	CHER	
DRIVER'S NAME S	UBRAMANIAN	SO MARIYA	PPAN CRELIE	F) INDICATE ARE	A OF DAMAGE HERE:
NRIC 8 202	11191	HANDPHONE Q 0	213326		REAR
TAXI REGN NO. S	HC 68181	MAKE / MODEL	I3OCA)		
DATE IN	TIME IN	DATE OUT	TIME OUT		
KILOMETRES IN	FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT	FUEL OUT E 1/4 1/2 3/4 F		
TAXI METER DOWN	LOADED				
YES	NO	DATE / TIME TOWED II D D M M Y Y DATE / TIME CALL TO D	H H M M RIVER FOR VEHICLE COLLECTIO		
TOGETHER WITH T CONJUNCTION WIT Ch	IN GOOD CONDITION A THE ACCESSORIES / ITE H THE TERM RENTAL AC HECK IN	EMS LIST ABOVE. THIS REEMENT. CHE	ECK OUT		
DRIVER'S NAME	\$100-2018 €	DRIVER'S NAME	¶. 10 · 20 (8		
DRIVER'S SIGNATU	RE/DATE/TIME	DRIVÉR'S SIGNAT	TURE / DATE / TIME	BODY MARKINGS 1 – Light Dent	FRONT 5 Damaged
CHECKED IN BY (PREMIER'S AUTHO	ORISED WORKSHOP)	CHECKED OUT BY (PREMIER'S AUTH	Y HORISED WORKSHOP)	2 - Serious Dent 3 - Light Scratch 4 - Serious Scratch	6 – Chip 7 – Crack 8 – Peeling
SERVICE / REPAIRS DONE		W	DRIVER'S REMARKS	S	
D SERVICING D T/BELT D AIRCON SYSTE D TURBO D BRAKE SYSTEM C CLUTCH SYSTE D BULB D UNDER CARRIA	02 N B Y	/TIME OF ACCIDENT: 多 中刊を or	- Hirer - Hun	wei chang - 9231 3	22.0

D CPF
D BATTERY



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

Third Party Insurer Enquiry

Our Ref No:

GR-18-152710

Date of Request:

03/10/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd 23 Changi South Ave 2 #01-02 Singapore 486443

Dear Sir/Madam,

Enquiry Date

03/10/2018

Enquiry By

VINCENT CHUA WEE AN

TP Vehicle No.

GBB7885H

Accident Date

02/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB7885H	Lonpac Insurance Bhd	22/09/2018-21/09/2019	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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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-18-152710

Date of Request:

03/10/2018

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd 23 Changi South Ave 2 #01-02 Singapore 486443

Dear Sir/Madam,

Enquiry Date

03/10/2018

Enquiry By

VINCENT CHUA WEE AN

TP Vehicle No.

GBB7885H

Accident Date

02/10/2018

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:

[X] GIRO [] Cash [] Cheque