

Poh Kin (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 22 January 2019 12:18 PM
To: Poh Kin (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJW 2760L (OI) AND SGR 590K (TP) ON 01-10-2018; LKK ref : CC4/LPC18018063/Dfa3; Lonpac ref: 18/18/18/VP05/020975

Dear Poh Kin,

Kindly proceed as proposed.

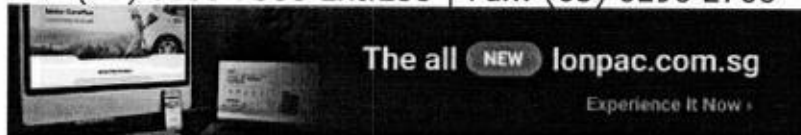
Best Regards

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, 16 January, 2019 7:25 PM

To: ONG LI LI

Cc: MT_Claim_SG; Admin A

Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJW 2760L (OI) AND SGR 590K (TP) ON 01-10-2018; LKK ref : CC4/LPC18018063/Dfa3; Lonpac ref: 18/18/18/VP05/020975

WITHOUT PREJUDICE

Our Ref: CC4/LPC18018063/Dfa3

Your Ref: 18/18/18/VP05/020975

Dear Ms Ong Li Li,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJW 2760L (OI) AND SGR 590K (TP) ALONG SLE ON 01/10/2018

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, Teamwork Garage Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
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Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 16 January 2019 7:24 PM
To: 'ONG LI LI'
Cc: 'MT_Claim_SG'; Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJW 2760L (OI) AND SGR 590K (TP) ON 01-10-2018; LKK ref : CC4/LPC18018063/Dfa3; Lonpac ref: 18/18/18/VP05/020975
Attachments: LKK ADJUSTMENT REPORT.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO- AFTER REPAIR.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP LOD_SGR 590K.pdf

WITHOUT PREJUDICE

Our Ref: CC4/LPC18018063/Dfa3
Your Ref: 18/18/18/VP05/020975

Dear Ms Ong Li Li,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJW 2760L (OI) AND SGR 590K (TP) ALONG SLE ON 01/10/2018

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, Teamwork Garage Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 11,455.18	\$ 5,350.00 (\$5,000.00 + 7%gst)
2. Loss of Rental	\$ 960.00 (\$120.00 x 8 days)	\$ 840.00 (\$120.00 x 7 days)
3. LTA search fee	\$ 7.45	\$ 7.45
Total	\$ 12,422.63	\$ 6,197.45

****05 days recommendation for repair**

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

The above is for your approval.



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

16th Oct 2018

Our reference: 1810-04-Vivi

Your reference: SJW2760L

Lonpac Insurance BHD

BY HAND

300 Beach Road

#17-04/07 The Concourse

Singapore 199555

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : GALISTAN SHYAM S/O AROGYNATHAN

Address : BLK 786D WOODLANDS DR 60 # 13-35 SINGAPORE 734786

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **01 OCT 2018** along **SLE TOWARDS WOODLANDS AVE 12** involving our client's vehicle registration number **SGR590K** and vehicle registrations number **SJW2760L** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 5, 350.00
Loss of Rental	:	\$ 960.00
LTA Search Fee	:	\$ 7.45
Total	:	\$ 6, 317.45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search;
- f) Letter Of Authorisation;
- g) Profoma Invoice;
- h) Satisfaction and Discharge Voucher;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To LON PAC INSURANCE BHD (Third party insurance & Workshop)
Claimant GALISTAN SHYAM S/O AROGYNATHAN

Dear Sirs,

I/We GALISTAN SHYAM S/O AROGYNATHAN owner of vehicle no. SGR 590K

hereby authorize my/our repairer, TEAMWORK GARAGE PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SGR 590K that was damage pursuant

to the accident which occurred at/along SIS TOWARDS WOODMERE AVE 12

involving vehicle nos. SIW 2760L

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors TEAMWORK GARAGE PTE LTD. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors TEAMWORK GARAGE PTE LTD pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 02 day of 10 (month) 2018 (year)

Signature of owner vehicle (claimant) Shyam

Name of owner of vehicle (claimant) GALISTAN SHYAM S/O AROGYNATHAN

NRIC Number (claimant) 8336486 F



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/020975

DATE : 29/01/2019

DISCHARGE VOUCHER

I/We, GALISTAN SHYAM S/O AROGYNATHAN confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of SJW 2760L the sum of Singapore Dollars Six Thousand One Hundred Ninety Only (\$6,190.00) 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, SGR 590K on 1st October 2018 along/at SLE.

I /We hereby agree to indemnify and keep indemnify (HENG TANG CHAW /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 TEAMWORK GARAGE 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.

Shyam 21/2/19
Signature of vehicle owner/Date

Galistan Shyam S/O Arogyanatham
Name of vehicle owner/Date 21/2/19



GST Reg 201015366H

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2974

OFFICIAL RECEIPT

Date: 11/10/18

Received from Galistan Shyam s/o Arrogynathan

The Sum of Dollars nine Hundred sixty Dollars

Being payment of SKV83972 02/10/18 to 10/10/18

K & t Cars

\$960/xx

Cheque No.:


Authorised Signature

K & t Cars

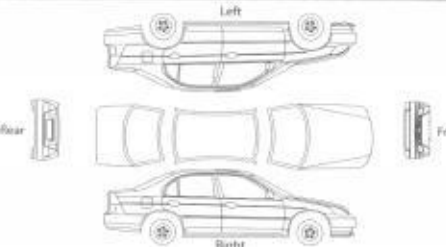
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-03670

Veh. No.: <u>SGR 590 K</u>	Replace Veh. No.: <u>SKU 8397L</u>
Veh. M / M: <u>HONDA CIVIC</u>	Replace Veh. M / M: <u>Nissan Skyline</u> <u>SYLPHY</u>

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <u>GAUSTAN SHYAM S/O AROGYANATHAN</u>	Name:		
Address: <u>BLK 786D WOODLANDS DR 60</u> <u>#13-35 SG 7347 86</u>	Address:		
I/C: <u>58336486F</u>	D.O.B: <u>08.11.1983</u>	I/C:	D.O.B:
Contact: <u>91703814</u>	Pass Date: <u>03.10.2011</u>	Contact:	Pass Date:

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>02/10/18</u>		Date In	<u>10/10/18</u>	
Time Out	<u>3 PM</u>		Time In	<u>4 PM</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<u>120</u>	<u>8</u> Days @ \$ <u>960</u>	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	1/4	1/2	3/4	F
Hours	@ \$		Hrs @ \$						
Inclusive of additional charges (if any)			Amt payable \$ <u>960</u>	Petrol Charges	YES	NO	AMT: _____		
				CDW	YES	NO	AMT: _____		
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit	YES	NO	AMT: _____		
Bank / Cheque No.:				Advance Payment	YES	NO	AMT: _____		

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- ❖ Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- ❖ Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- ❖ Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- ❖ Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- ❖ The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- ❖ In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- ❖ In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Oct 2018 / 17:20:08

Receipt Date/Time : 02 Oct 2018 / 17:20:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181002-001851

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 - SJW2760L As at 01 Oct 2018/18:00:00 Insurance Co: LONPAC INSURANCE BHD			
1	Insurance Enquiry - SJW2760L Enquiry Fee 20181002171913755926	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			
	xxxxxxxxxxxx4633			
	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.

Print Receipt

OK

Save as PDF