

Poh Kin (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 7 March 2019 8:55 AM
To: Poh Kin (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJJ 6345U (OI) AND SKF 3299Z (TP) ON 08-11-2018; LKK ref : CC4/LPC18020805/R1fb3; Lonpac ref: 18/18/18/VP05/021123 [External Confidential]

Lonpac External - Confidential

Dear Poh Kin,

Kindly proceed as proposed.

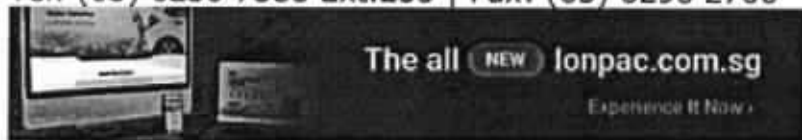
Best Regards

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



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

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]

Sent: Monday, 4 March, 2019 1:26 PM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A

Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJJ 6345U (OI) AND SKF 3299Z (TP) ON 08-11-2018; LKK ref : CC4/LPC18020805/R1fb3; Lonpac ref: 18/18/18/VP05/021123

Importance: High

Without Prejudice

Our Ref: CC4/LPC18020805/R1fb3

Your Ref: 18/18/18/VP05/021123

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJJ 6345U (OI) AND SKF 3299Z (TP) ALONG KK HOSPITAL CARPARK ON 08/11/2018

We refer to the above matter.

Liability: The accident occurred when our insured collided into third party vehicle(Parked).

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 4 March 2019 1:26 PM
To: 'GERALD POH WEE BIN'
Cc: MT_Claim_SG; Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJJ 6345U (OI) AND SKF 3299Z (TP) ON 08-11-2018; LKK ref : CC4/LPC18020805/R1fb3; Lonpac ref: 18/18/18/VP05/021123
Attachments: LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK SURVEY PHOTO.pdf; TP LOD_SKF 3299Z.pdf
Importance: High

Without Prejudice

Our Ref: CC4/LPC18020805/R1fb3
Your Ref: 18/18/18/VP05/021123

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJJ 6345U (OI) AND SKF 3299Z (TP) ALONG KK HOSPITAL CARPARK ON 08/11/2018

We refer to the above matter.

Liability: The accident occurred when our insured collided into third party vehicle(Parked).

Liability is down against our insured.

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

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 12,571.30 (\$11,748.90 + 7%gst)	\$ 7,952.00 (\$7,431.78 + 7% gst)
2. Loss of Rental	\$ 973.70 (\$130.00 x 7 days)+7% gst	\$ 973.70 (\$130.00 x 7 days)+7%
Total	\$ 13,545.00	\$ 8,925.70

****05 days recommendation for repair + Weekends =7 days**

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

The above is for your approval.

18/18/18/VP05/02/123



WEARNES



Our Reference: **SKF3299Z/7015050**
Your Reference: **SJJ6345U**

By Email / Mail

21 February 2019

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

ACCIDENT INVOLVING SKF3299Z & SJJ6345U ON 08 Nov 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		7,952.00
Loss Of Rental	139.10 x 7 days	973.70
Others		
TOTAL		8,925.70

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, Carida Ginti Ithine ("the third party Claimant")
of 12 Cedarwood Lane 4 (798421) (address),
owner of 4KF 3299Z (vehicle no.)
hereby authorize Weaver 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. 4KF 3299Z that was damaged
pursuant to the accident which occurred on 08.11.18 (date) along
KK Hospital basement carpark (location)
involving Vehicle No/s 511 63454 ("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 15 day of 11 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/021123

DATE :

DISCHARGE VOUCHER

I/We, FARIDA BINTI ITHNIN confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of SJJ 6345U the sum of Singapore Dollars Eight Thousand Nine Hundred Twenty-Five and Cents Seventy Only (**\$8,925.70**) 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, SKF 3299Z on 8th November 2018 along/at basement carpark of KK Hospital.

I /We hereby agree to indemnify and keep indemnify (**TAM FEI HUNG/ 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

.....
Farida Ithnin / 24/05/2019
Name of vehicle owner/Date

1111

SERVICE TAX INVOICE

0 - L00002 3L: LOMPAC INSURANCE BHD LOMPAC INSURANCE BHD 300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555	GST Reg.No: M28920628X Inv.No. : B&P 7015050 Page: 1 Inv.date: 18/12/2018 WIP No. : 38642 ven.In/Out: 04/12/2018 10/12/2018 *Tel.No. : 62507388 Reg.No. : 0XF3299Z Reg.date : 18/05/2012 Mileage : 201,587 Chassis No: YV1CZ5957C1638949
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Closed by : Derek Oh Siong Mee Svc Consultant : ACC Remarks : Dr Farida Binti Ithn	
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Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR LOWER SPOILER, REAR SKID PLATE, REAR SENSOR, ETC	0		1600.00	0		1,600.00	S
800	TO PUTTY SPRAY PAINT ON REAR BUMPER, REAR LOWER SPOILER, ETC	0		1400.00	0		1,400.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0		450.00	0		450.00	S
039871340	BUMPER COVER REAR UP	1.0	EA	1402.70	10		1,262.43	S
039814850	BUMPER COVER LOWER R	1.0	EA	1402.70	10		1,262.43	S
030678965	BUMPER PLATE SILVER	1.0	EA	642.70	10		578.43	S
031353744	BUMPER BRACKET SIDE	1.0	EA	88.70	10		79.83	S
000979978	BLIND RIVET 4.0*21 P	10.0	EA	5.00	10		27.00	S
003541113	BUMPER CLIP 6x8, 5	10.0	EA	5.40	10		48.60	S
V31670171	ADHESIVE TUBE CHEMIC	4.0	EA	75.80	10		272.88	S
030763954	*D* PAINT SEALANT	1.0	EA	500.20	10		450.18	S

Gross Total 7,431.78

Labour Total		3,450.00
Parts Total		3,981.78
Package Total		0.00

Net.....		7,431.78
GST @ 7.0%		520.22
Total.....		7,952.00
Paid.....		0.00
Please Pay..		7,952.00

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.

**Wearnes Automotive Pte. Ltd.**

Co Reg No. 199501400R / GST Reg No. M28920628X
28 Leng Kee Road, Singapore 159105
Telephone: +65 6876 5063
www.wearnesleasing.com

RENTAL AGREEMENT**No. RA18/01596**

Date: 04 Dec 2018

VEHICLE DETAILS

Vehicle No. : SKQ3360X
Make : VOLVO
Model : S80 T5 2.0 A/T ABS D/AIRBAG
2WD
Out (Date & Time) : 04 Dec 2018 | 1735
In (Date & Time) : 14/12/2018 | 9:25 AM

HIRER PARTICULARS

Name : LONPAC INSURANCE BHD
Address : 100 BEACH ROAD
#19-00 SHAW TOWER
Singapore 189702
Contact No. : 62507388

MAIN DRIVER PARTICULARS

Name : Farida Binti Ithnin
Address : 12 Cedarwood Grove
Singapore 738421
Contact No. : 81211384
Driving License No. :
NRIC/FIN/Passport : S3042338J
No

PAYMENT

Day: 1 days x 130.00 \$ 130.00
Week \$ 0.00
Month \$ 0.00
Add HRS \$ 0.00
Subtotal \$ 130.00
GST \$ 9.10

Nett Amount \$ 139.10

Security Deposit \$ 0.00

PAYMENT DETAILS

Name on Credit Card :
Credit Card No. :
Payment Mode : Cheque

REMARKS

Derek_Lonpac_SKF3299Z

7days.

I have read and agree to the terms and conditions on both sides of this agreement.
All information I have given Wearnes Automotive Pte Ltd in connection with this agreement is true.

Hirer's Signature
(Affix Company Stamp)

Main Driver's Signature
(If not hirer)

Credit Card Holder's
Signature (if not hirer)

Leasing Consultant
Wearnes Representative



**Wearnes Automotive Pte. Ltd.**

Co Reg No. 199501400R / GST Reg No. M28920628X
25 Leng Kee Road, Singapore 159105
Telephone: +65 6876 5063
www.wearnesleasing.com

LONPAC INSURANCE BHD
100 BEACH ROAD
#19-00 SHAW TOWER
Singapore 189702

Tax Invoice

Inv No. : R1802585
Inv Date : 14 Dec 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/01596
Billing Period : 04/12/2018 17:35 - 11/12/2018 17:35
Driver Name : Farida Binti Ithnin

Car Information

Registration No. : SKQ3360X
Make : VOLVO
Model : S80 T5 2.0 A/T ABS
D/AIRBAG 2WD

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	7.00	Days	130.00	910.00

Remarks:

Derek_Lonpac_SKF3299Z

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: OCBCSGSG

Subtotal : S\$ 910.00
GST 7.0% : S\$ 63.70
Total : S\$ 973.70

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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