#### Joy Irene (LKKAuto)

From:

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent:

Thursday, 24 January 2019 4:45 PM

To:

Joy Irene (LKKAuto)

Cc:

MT\_Claim\_SG

Subject:

RE: 18/18/VC05/021135 / YP 9997Y / DOA 20.11.18 / CHUAN HO SKC 2071K /

FOR MANDATE APPROVAL

Dear Irene,

Kindly proceed as proposed.

For rental, may we suggest to start offer from 6 days up to 7 days.

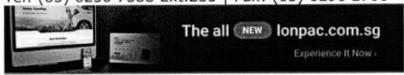
Best Regards

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, 23 January, 2019 2:36 PM

To: GERALD POH WEE BIN Cc: Admin A; CS A Team

Subject: Ref: 18/18/18/VC05/021135 / YP 9997Y / DOA 20.11.18 / CHUAN HO SKC 2071K / FOR MANDATE

APPROVAL

Ref: 18/18/18/VC05/021135

Dear Gerald,

This is turning scenario in a T-junction where our insured driver initiated the turn whilst TP was travelling straight.

BOLA 9 (a) -100%. Liability is not in our favour.

Summary to offer to repairer M/s CHUAN HO AUTO SERVICE is as follows:

	TP CLAIMED	OUR REVISED TO OFFER \$ 5,750.00	
Cost of Repairs	\$ 11,279.20 (estimate)		
Loss of Rental	\$ 1,040.00 (\$130 x 8 days)	\$ 910.00 (\$130 x 7 days)	

TOTAL	\$ 12,326.65	\$ 6,667.45	
GIA/LTA Search Fee	\$ 7.45	\$ 2.00	

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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From: Shu Pei (LKKAuto)

Sent: Friday, 23 November 2018 3:25 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Subject: RE: SKC 2017 K

#### WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SKC 2071K at M/s CHUAN HO AUTO SERVICE on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <a href="mailto:shupei@lkkauto.com">shupei@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Admin-D (LKKAuto)

Sent: Thursday, 22 November 2018 4:10 PM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Admin A <a href="mailto:admin-a@lkkauto.com">admin-a@lkkauto.com</a>

Cc: assignments <assignments@lkkauto.com>

Subject: RE: SKC 2017 K

Dear Mr Gerald,

Noted with thanks.

Dear Shu Pei,

FYI.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]

Sent: Thursday, 22 November, 2018 4:04 PM

To: Admin-D (LKKAuto) <a href="mailto:com">admin-d@lkkauto.com</a>

Subject: RE: SKC 2017 K

Dear Catherine,

The third party vehicle should be SKC2071K

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: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]

Sent: Wednesday, 21 November, 2018 4:00 PM

To: GERALD POH WEE BIN

Cc: MT\_Claim\_SG; Admin A; assignments

Subject: RE: SKC 2017 K

Dear Mr Gerald,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]

Sent: Wednesday, 21 November, 2018 3:54 PM To: Admin-D (LKKAuto) <a href="mailto:sdf">admin-d@lkkauto.com</a>>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>; chuanhoautoservice@gmail.com

Subject: FW: SKC 2017 K

Our Ref

: 18/18/18/VC05/021135

Dear Catherine,

Kindly proceed with the survey and revert on Direct Settlement.

By the way, our insured has yet to lodge a report.

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: CHUAN HO AUTO SERVICE [mailto:chuanhoautoservice@gmail.com]

Sent: Wednesday, 21 November, 2018 3:25 PM

To: GERALD POH WEE BIN Subject: SKC 2017 K

Hi Gerald,

Please refer to attached for GIA and Estimate. Vehicle is in, please arrange for Survey. As mentioned, we are looking at Direct Settlement. Thank you.

Regards, Sharin CHUAN HO AUTO SERVICE 160 SIN MING DRIVE, #07-09 SIN MING DRIVE (S) 575722 Hp: 9069 1985 CHUAN HO AUTO SERVICE 160 SIN MING DRIVE #07-09 SIN MING AUTO CITY SINGAPORE 575722

To: Dear, Sir/Madam

Re: Vehicle: SKC 2071 K AND YP 9997 J

Date/Time Of Accident: 20/11/2018 1130HRS

Location : PANDAN LOOP

We enclose herewith final repair bill for repairs to vehicle which was damaged on the above date. We now seek recover from you the repair costs, break down as showed below. Please address the cheque to "CHUAN HO AUTO SERVICE"

COR: \$5,750

RENTAL: \$130 X8 DAYS LTA SEARCH FEE: \$7.45

Please make Cheque Payable to "CHUAN HO AUTO SEVICE"

Thank you.

Best Red HUA

Chuan Ho Auto Service

## LETTER OF AUTHORITIY

**CHUAN HO AUTO SERVICE** 160 SIN MING DRIVE #07-09 SIN MING AUTO CITY SINGAPORE 575722

Re: Vehicle: SKC 2071 K AND YP 9997 J Date/Time Of Accident: 20/11/2018 1130HRS

Location: PANDAN LOOP

I hereby authorize Chuan Ho Auto Service to seek repair cost for accident occurred as above.

Thank you.

Best Regards,

ONG CHIN SENG

S0123806Z 9800 2024



CLAIM NO : 18/18/18/VC05/021135 DATE : 29 JANUARY 2019

#### DISCHARGE VOUCHER

I/We, ONG CHIN SENG confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of YP 9997J the sum of Singapore Dollars Six Thousand Four Hundred Seventy Only (\$6,470.00) 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/our vehicle, SKC 2071K on 20 NOV 2018 along PANDAN LOOP

I /We hereby agree to indemnify and keep indemnify (GENERAL MEAT CORPORATION 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 CHUAN HO AUTO SERVICE

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

#### **CHUAN HO AUTO SERVICE**

SIN MING AUTO CITY 160 SIN MING DRIVE #07-09 SINGAPORE 575722

FINAL REPAIR BILL: SKC 2071 K

Vehicle & Document Information

Date: 06/12/2018

Vehicle No: SKC 2071 K

LUMP SUM : \$

5,750.00

Make/Model: TOYOTA CAMRY

5/N	Description	Qty Repairer's Es		Repairer's Est	Revised Es	
1	RH SIDE MIRROR SET	1	\$	1,053.20	\$	1,053.20
2	RHF DOOR	1	\$	1,348.00	\$	1,348.00
3	RHF DOOR PROTECTOR STRIP	1	\$	136.00	\$	136.00
4	RHF DOOR PROTECTOR CHROME	1	\$	53.00	\$	53.00
5	RHF FENDER	1	\$	890.00	\$	890.00
6	RHF FENDER EMBLEM (VVT-I)	1	\$	68.00	\$	68.00
7	RHF FENDER BRACKET	1	\$	70.00	\$	70.00
8	RHF HEADLAMP	1	\$	1,150.00	\$	1,150.00
9	RHF FOG LAMP CHROME	1	\$	90.00	\$	90.00
10	FRONT BONNET	1	\$	1,637.00	\$	1,637.00
11	RHF WHEEL ARCH PROTECTOR	1	\$	170.00	\$	170.00
12	RHF WHEEL ARCH PROTECTOR CLIPS	15	\$	120.00	\$	120.00
13	RHF RIM	1	\$	150.00	\$	150.00
			Parts Total :		\$	6,935.20
	-25%		-25%	\$	1,733.80	
				Total :	\$	5,201.40
1	ANTIRUST PROOFING, GALVANISING SPOT V	WIELD.			\$	60.00
1	TO CHECK LIGHTING, WIRING & FUSES			\$	20.00	
1	LABOUR TO DISMANTLE FRONT PARTS, REPLACE & RE-ALIGN					550.00
1	4 WHEEL COMPUTERIZED ALIGNMENT AND WHEEL BALANCING					60.00
1	TO PUTTY, PRIMER, RE-SPRAY, RHF DOOR IN			SUMPER, RHF	\$	1,200.00
	FENDER INNER, OUTER, BONNET INNER, OU	Þ	1,200.00			
1	ALIGNMENT				\$	60.00
		ur Total :	\$	1,950.00		
	TOTAL:					7,151.40
	-20%					1,430.28
	-20% GRAND TOTAL :				S	5,721.12





# Invoice

SKC2071K

ONG CHIN SENG

BLK 514 JURONG WEST STREET 52

#08-08

S(640514)

Invoice No

:WPLIN0002510

Invoice Date :30/11/2018

Due Date

:30/11/2018

VHA No

:2780

Referral ID : C014

Description:

Amount

Rental for

Day/s @

\$130

per Day \$

1,040.00

Vehicle No

SMC9636L

Vehicle Description

Toyota Vios 1.5A

Rental Period

20/11/2018

28/11/2018

Total Amount Payable

1,040.00



### Invoice

SKC2071K

ONG CHIN SENG

BLK 514 JURONG WEST STREET 52

#08-08

S(640514)

Invoice No : WPLIN0002510

Invoice Date :30/11/2018

Due Date

:30/11/2018

VHA No

:2780

Referral ID : C014

Description:

Amount

Rental for

8

Day/s

\$130

per Day \$

1,040.00

Vehicle No

SMC9636L

Vehicle Description

Toyota Vios 1.5A

Rental Period

20/11/2018

28/11/2018

Total Amount Payable

1,040.00