

Jia Le (LKK Auto)

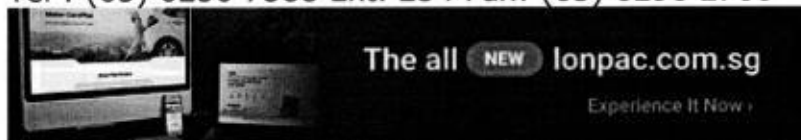
From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 27 May 2019 1:38 PM
To: Jia Le (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving SLX2831L (OI : LPC - 18/18/18/VP00/021160) and SLH2234U (TP : LKK REF - CC3/LPC18021380/pa3) on 25/11/2018 [External General]

Lonpac External - General

Dear Jia Le

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Thursday, 23 May, 2019 3:45 PM
To: ONG LI LI
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving SLX2831L (OI : LPC - 18/18/18/VP00/021160) and SLH2234U (TP : LKK REF - CC3/LPC18021380/pa3) on 25/11/2018

Lonpac Ref: **18/18/18/VP00/021160**

LKK Ref: CC3/LPC18021380/Gpa3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 27/11/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "**Cycle & Carriage-Fulco Motor Dealer Pte Ltd**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 10,209.94	\$ 4,743.31
2. Loss of Use (4days x \$80.00)	\$ 320.00	\$ 320.00 (4days x \$80.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 10,531.94	\$ 5,065.31

**04days recommendation for repair.

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

The above is for your approval.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI <llong@lonpac.com>

Sent: Tuesday, 27 November 2018 4:02 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SLX2831L (OI : LPC - 18/18/18/VP00/021160) and SLH2234U (TP : LKK REF - CC3/LPC18021380/pa3) on 25/11/2018

Dear Mei Kwan

Attached is our Insured's GIA report.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

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

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 27 November, 2018 3:11 PM

To: MT_Claim_SG

Cc: ONG LI LI; GERALD POH WEE BIN; Hsiao Tong (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving SLX2831L (OI : LPC - TBA) and SLH2234U (TP : LKK REF - CC3/LPC18021380/pa3) on 25/11/2018

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir/ Madam,

We refer to the above matter.

We have received a new assignment from M/s Cycle & Carriage Fulco Motor Dealer Pte Ltd – Ubi and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair

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

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

To check availability of the case handler, you may contact the undersigned.



CYCLE & CARRIAGE

Our Ref : SLH2234U
Your Ref : SLX2831L

March 26, 2019

AR. REGISTERED

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

Attention: Motor Claims (LKK AUTO CONSULTANTS)

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SLH2234U – Accident on 25/11/2018
ALONG WOODLANDS CHECKPOINT TOWARDS SINGAPORE.

We are pleased to enclose our invoice number 77431147 dated 21/03/2019 amounting as follows:

Cost of Repair	S\$4743.31
Loss of USE 04 DAYS X S\$80/DAY	S\$ 320.00
LTA Search Fee	S\$ 2.00
Grand Total	S\$5065.31

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.

LETTER OF AUTHORITY

ACCIDENT INVOLVING SLH2234U AND SLX2831L ON 25/11/2018
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along WOODLANDS CHECKPOINT TOWARDS SINGAPORE
Accident Location

BY THE LETTER OF AUTHORITY, I/We MOHAMED SALIM S/O MOHD SANAULLAH S1384024E
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 774 PASIR RIS STREET 71 #09-392 SINGAPORE 510774
Address of Policy Holder

Owner of Vehicle Registration Number SLH2234U hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and/or Loss of Use ("claim")

for my vehicle SLH2234U that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 26 NOVEMBER (Month) 2018 (Year)


MOHAMED SALIM S/O MOHD SANAULLAH
Signed By Claimant/Policy Holder


Signed by "The Workshop"





LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP00/021160
DATE : 30 MAY 2019

DISCHARGE VOUCHER

I/We, MOHAMED SALIM S/O MOHD SANAULLAH confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SLX 2831L the sum of Singapore Dollar Five Thousand Sixty-Five and Cents Thirty-One Only (\$5,065.31) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SLH 2234U and SLX 2831L on 25 November 2018 along WOODLANDS CHECKPOINT TOWARDS SINGAPORE.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD AND/OR LEE FEIMIN**) 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 **CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD.**

I/We hereby acknowledged 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.

9 01/08/19

Signature of vehicle owner/Date

Mohamed Salim S/o Mohd Sanaullah 01/08/19
Name of vehicle owner /Date



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



TAX INVOICE

Co Reg No : 199707303Z

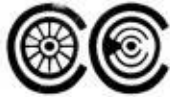
GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
LONPAC INSURANCE BHD 100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702 TEL:62962706	Cust No/Name	/Mr Mohamed Salim S/O Mohd Sanau
Contact No	Reg No/Reg Date	SLH2234U*1F / 27/10/2016
	Date In/Mileage	03/12/2018/ 42336
	Chassis/Package	JMYSRCY1AGU005942 /DC17(F)
	Engine No	4A92CL7525
	Make/Model	MIT/16MY LANCER EX 1.6 4AT
	Colour/Trim	P02 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000040	Credit	21/03/2019/ 10:05	DS	323 / ChrisBulaclac	14243	77431147

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				60.00
S MIPNT88088 TO REMOVE AND RE-INSTALL REAR CAPERTING & TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS				300.00
S MIPNT88088 TO REPLACE REAR REVERSE CAMERA LENS				300.00
S MIPNT88088 TO REPLACE REAR BUMPER, REINFORCEMENT, ETC -REPAIR REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS				900.00
S MIPNT88088 TO APPLY SEALANT KIT ON NEW PANEL				100.00
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS				1260.00
S MIPNT88088 TO SUPPLY AND REPLACE REAR REVERSE SENSOR				280.00
M SUNDRY C & C LOGO				50.00
M SUNDRY MIVEC EMBLEM				45.00
S MIPNT88088 REAR NUMBER PLATE WITH CASING				50.00
X JJ6410B832 FACE, RR BUMPER	1.00	852.00	0.00	852.00
X JJ6410C543 LH BRKT, R/BMPR FACE	1.00	17.00	0.00	17.00
X JJ6410B028 UPR REINFORCEMENT, RR	1.00	90.00	0.00	90.00
X JJMR574899 MARK, LANCER	1.00	58.00	0.00	58.00
X JJ7415A111 MARK, THREE-DIA	1.00	51.00	0.00	51.00
X JJMR200300 CLIP, BUMPER	10.00	2.00	0.00	20.00
Z NOTES ACCIDENT ON 25/11/2018 ALONG WOODLANDS CHECKPOINT TOWARDS SINGAPORE OWNER CLAIMING THIRD PARTY				F.O.C.

Any dispute to the invoice must be made within 3 days.
Cheques should be crossed and made payable to CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info
LONPAC INSURANCE BHD 100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702 TEL:62962706 Contact No	Cust No/Name /Mr Mohamed Salim S/O Mohd Sanau Reg No/Reg Date SLH2234U*1F / 27/10/2016 Date In/Mileage 03/12/2018/ 42336 Chassis/Package JMYSRCY1AGU005942 /DC17(F) Engine No 4A92CL7525 Make/Model MIT/16MY LANCER EX 1.6 4AT Colour/Trim PO2 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000040	Credit	21/03/2019/ 10:05	DS	323 / ChrisBulaclac	14243	77431147

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
LOSS OF USE 04DAYS X S\$80.00 = S\$320.00 TP # SLX2831L TP INS : LONPAC				

Parts	1,088.00	Nett	4,433.00
Labour	0.00	7% GST on	310.31
Standard Menu	0.00		
Specialist Job	3,250.00	Total Payable	4,743.31
Others(Lub,etc)	0.00	Paid	0.00
Sundry	95.00	Total Due	4,743.31
Total(w/o GST)	4,433.00	Balance B/FWD	1,119.86
		Total Payable or C/FWD	5,863.17

Any dispute to the invoice must be made within 3 days.
Cheques should be crossed and made payable to CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.



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-18-183435

Date of Request: 26/11/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 26/11/2018

Enquiry By Mars Ler Yeong Cherng

TP Vehicle No. SLX2831L

Accident Date 25/11/2018

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

**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-18-183435

Date of Request: 26/11/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 26/11/2018

Enquiry By: Mars Ler Yeong Cherng

TP Vehicle No: SLX2831L

Accident Date: 25/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLX2831L	Lonpac Insurance Bhd	23/03/2018-22/03/2019	+65 62507388

Thank You.

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