Poh Kin (LKKAuto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Thursday, 25 April 2019 12:21 PM

To:

Poh Kin (LKKAuto)

Cc:

MT_Claim_SG; Admin A

Subject:

RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFJ 9860B (OI) AND SJT 3079E (TP) ON 21-11-2018; LKK ref : CC6/LPC18021416/Afb3;

Lonpac ref: 18/18/18/VP05/021140 [External General]

Categories:

clear

Lonpac External - General

Dear Poh Kin

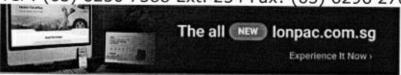
Please proceed.

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

Sent: Tuesday, 23 April, 2019 7:24 PM

To: GERALD POH WEE BIN Cc: MT_Claim_SG; Admin A

Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFJ 9860B (OI) AND SJT 3079E

(TP) ON 21-11-2018; LKK ref: CC6/LPC18021416/Afb3; Lonpac ref: 18/18/18/VP05/021140

Importance: High

Without Prejudice

Our Ref:

CC6/LPC18021416/Afb3

Your Ref:

18/18/18/VP05/021140

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFJ 9860B (OI), SJT 3079E (TP) AND OTHERS ON 21/11/2018

We refer to the above matter.

Liability: The said chain collision involved FOUR vehicles whereby TP was the second vehicle and our insured was the THIRD

vehicle was push forward by behind vehicle.

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 23 April 2019 7:24 PM

To:

'GERALD POH WEE BIN'
'MT_Claim_SG'; Admin A

Cc: Subject:

SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFJ 9860B (OI) AND SJT 3079E (TP) ON 21-11-2018; LKK ref : CC6/LPC18021416/Afb3; Londac

ref: 18/18/18/VP05/021140

Attachments:

LKK Adjustment report.pdf; LKK Inspection Report.pdf; LKK Resurvey Photo.pdf; LKK

Survey Photo.pdf; TP LOD.pdf

Importance:

High

Without Prejudice

Our Ref:

CC6/LPC18021416/Afb3

Your Ref:

18/18/18/VP05/021140

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFJ 9860B (OI), SJT 3079E (TP) AND OTHERS ON 21/11/2018

We refer to the above matter.

Liability: The said chain collision involved FOUR vehicles whereby TP was the second vehicle and our insured was the THIRD

vehicle was push forward by behind vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Summary to offer to third party repairer, MG Solution Pte Ltd is as follows: -

	Claimed Amount	Revised Amount \$ 8,025.00 (\$7,500.00 + 7% gst)	
1. Cost of Repair	\$ 30,564.67		
2. Loss of Use	\$ 4,200.00 (\$200.00 x 21 days)	\$ 1,260.00 (\$60.00 x 21 days)	
3. Towing fee	\$ 60.00	\$ 60.00	
4. LTA search fee	\$ 7.45	\$ 7.45	
Total	\$ 34,832.12	\$ 9,352.45	

^{**16} days recommendation for repair + 2 days PRI + 3 days weekend = 21 days

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

The above is for your approval.

MG SOLUTION PTE LTD



23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 201427944N)

Date

: 15/03/2019

Your Ref

: CC6/LPC18021416/Afb3 (SFJ9860B)

To

: LONPAC INSURANCE BHD

Attn

: Motor Claims Department

Dear Sir/Mdm.

RE: ACCIDENT INVOLVING VEHICLE SJT3079E & SFJ9860B ON 21/11/2018 AT ALONG PIE TOWARDS CHANGI AFTER BEDOK NORTH AVENUE 3 EXIT.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- Proforma Bill No.198063 @ S\$8,025.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$4,200.00 (21 Days x S\$200)
- LTA Search @ S\$7.45
- 4) Towing Fee @ \$\$60.00
- 5) Authorisation to Act
- GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,

Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : YEO EAK SOUN	
Address : BLK 663 YISHU	N-AVE-4
#OJ-207 SINGA	
Contact No :	
TO: LENPAC INSURANCE	EHD
Dear Sirs,	2.5
	JE AND SEJ 9860E ON 21/11/2018
AT/ALONG DE TOWARDS CA	HANGI - AFTER BEDOK NORTH AVE 3 EXT
I/We, YED BAK SOUN	, am/are the registered owner of
motor car no. SJT 3079E	
Please note that I have assigned all com to M/S MG SOLUTION PTE LTD.	pensations monies due to me/us in the above said accident
	Il compensation monies pertaining to the above-mentioned and forward your settlement cheque to M/S MG SOLUTION ct the said compensation monies.
Thankyou	
yeu.	4
Signature of Claimant	Witness By



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/021140

DATE

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for (ny parsona) injuries sustained in the same accident.

DISCHARGE VOUCHER

I/We, Yeo Bak Soon confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of SFJ 9860B the sum of Singapore Dollars Nine Thousand Three Hundred Fifty Only (\$9,350.00) 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, SJT 3079E on 21st November 2018 along/at PIE towards Changi.

I /We hereby agree to indemnify and keep indemnify (HO YONG GUAN/ 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 MG SOLUTION 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

YEO BAK SOON

Name of vehicle owner/Date

ME)

MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
(GST Reg. No. 20-1427944-N)

TAX INVOICE

INVOICE No: TI 199110

PB No: 198063

Date: 13-May-2019

Vehicle Number : SJT 3079E

Bill To:

LONPAC INSURANCE BHD

NO.100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702

ATTN: MOTOR CLAIMS DEPARTMENT

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 7,500.00
	BEFORE GST 7% GST	7,500.00 525.00
	TOTAL	\$ 8,025.00

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature

CASH SALE/WORK ORDER No:AH7911



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717 TEL: 6743 1987 (3 LINES) FAX: 6743 0013 Reg No: 200415052W

寶 莸	M.	4	Da	te 21/11/1	8
Messrs: 单载 (1	17 37	79 E MOO	型 //,		
Vehicle No	1, 20,1	.7Mod	del No:	Q	
From: 10/2	18 Celok	/Vor	th Ave	3	
到 To:	Kaki	Buk.	Y ViZ	ow	
其他 Remark	_ ·		, y		/
時間: DS: D	400		& DO AN	OUNT: \$ 50	bar_
注意:本公司對所拖之 NOTE: Vehicle is towed at vehicle whilst bein	owner's riek. The comp		,一概由卓主自行角 sponsibility for damage:		r to your
經手 Authorised by:	7		貸人 ceived by:	***************************************	

11/22/2018 Receipt

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

22 Nov 2018 / 16:02:57

Receipt Date/Time: 22 Nov 2018 / 16:02:57

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181122-001735

Previous Receipt No.:

	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resi	ılt of Insurance Enquiry - SFJ9860B				
As a	t 21 Nov 2018/15:00:00				
Insu	ance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SFJ9860B				
	Enquiry Fee		7.00	0.49	7.49
	20181122160210562284				
		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			
		20181122160216606	Direct Debit: eNE		7.45
		12230VI	(Internet Banking	1)	
		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.