

Cecilia Chong (LKK Auto)

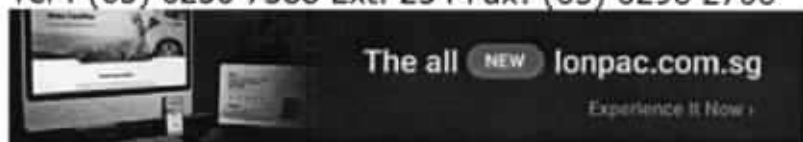
From: ONG LI LI <llong@lonpac.com>
Sent: Friday, 22 March 2019 4:42 PM
To: Cecilia Chong (LKK Auto); GERALD POH WEE BIN
Cc: Hsiao Tong (LKKAuto); MT_Claim_SG; Admin A
Subject: RE: Lonpac Ref: 18/18/18/VP05/021168 Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018 [External General]

Lonpac External - General

Dear Cecilia

Ok, pls 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: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: Friday, 22 March, 2019 3:10 PM
To: ONG LI LI; GERALD POH WEE BIN
Cc: Hsiao Tong (LKKAuto); MT_Claim_SG; Admin A
Subject: RE: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018 [External General]

Hi Li Li,

We refer to the email below.

Third party vehicle is a 1969cc and he rent a vehicle as the same model.

Based on the benchmark vehicle above 1.8cc can rent up to \$180 per day.

Therefore we seek approval to revise our recommendation as follow:

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 10,686.00	\$ 4,966.45
2. Loss of Rental (03days x \$120.00) (W/GST)	\$ 385.20	\$ 385.20 (3days x \$120.00)
3. LTA/ GIA Search Fee	\$ -	\$ -
Total	\$ 11,071.20	\$ 5,351.65

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: ONG LI LI [<mailto:lilong@lonpac.com>]

Sent: Friday, 22 March 2019 2:56 PM

To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>

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

Subject: RE: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018 [External General]

Lonpac External - General

Hi Cecilia

Please explain why there is a need to revise your offer.

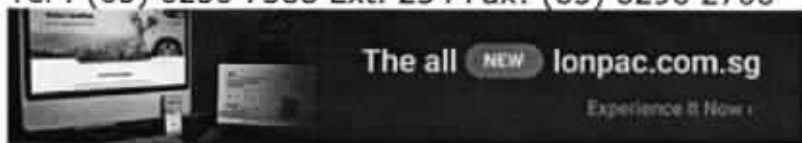
Regards,

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: Cecilia Chong (LKK Auto) [<mailto:CeciliaChong@lkkauto.com>]

Sent: Friday, 22 March, 2019 2:51 PM

To: ONG LI LI; GERALD POH WEE BIN

Cc: Hsiao Tong (LKKAuto); MT_Claim_SG; Admin A

Subject: RE: Direct Settlement - Our Ref: SKZ8643A ; Your Insured SJE8307T DOA 28/11/2018 [External General]

REVISED OF MANDATE APPROVAL – RENTAL FEE MINIMAL \$120/DAY

Lonpac Ref: 18/18/18/VP05/021168

LKK Ref: CC4/LPC18021809/R1pb3q2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 14/12/2018 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.



Our Reference: SKZ8643A/7015088
Your Reference: SJE8307T

By Email / Mail

25 January 2019

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

ACCIDENT INVOLVING SKZ8643A & SJE8307T ON 28 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		4,581.25 4,966.45
Loss Of Rental	128.40 x 3 days	385.20
Others		
TOTAL		4,966.45 5,351.65



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, Arman Chen Yi Tian ("the third party Claimant")
of 311B Clementi Avenue 4 #15-171 10) 122311 (address),
owner of SKZ 8643A (vehicle no.)
hereby authorize Wearnes Automotive Pte Ltd ("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. SKZ 8643A that was damaged
pursuant to the accident which occurred on 29th Nov 2018 (date) along
Clementi Ave 5 (location)
involving Vehicle No/s SJE 8309T ("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 29th day of Nov (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VP05/021168

DATE : 03/05/2019


DISCHARGE VOUCHER

I/We, ARMAN CHEN YI TIAN confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of SJE 8307T the sum of Singapore Dollars Four Thousand Nine Hundred and Sixty Six and Cents Forty Five Only (**\$4,966.45**) 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, SKZ 8643A on 28 NOVEMBER 2018 along/at CLEMENTI AVE 5.

I /We hereby agree to indemnify and keep indemnify (**KONG KEAN TONG /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.

 11/05/19
.....
Signature of vehicle owner/Date

Dc Arman Chen Yi Tian
BVSc (Queensland), BSc (Leicester)
Veterinary Surgeon, Hospital Manager
11/05/19
.....
Name of vehicle owner/Date

SERVICE TAX INVOICE

0 - L00002	SL: LONPAC INSURANCE BHD	GST Reg.No:M28920628X
LONPAC INSURANCE BHD		Inv.No. : B&P 7015088 Page 1
300 BEACH ROAD		Inv.date. : 27/12/2018
#17-04/07 THE CONCOURSE		WIP No. : 40950
SINGAPORE 199555		Veh.In/Out: 18/12/2018 23/12/2018
		*Tel.No. : 62507388
		Reg.No. : SKZ8643A
Closed by : Richmond Ho		Reg.date : 10/02/2016
Svc Consultant : ACC		Mileage .. : 44,935
Remarks : Mr Arman Chen Yi Tia		Chassis No: YV1FW40CDG1315087

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	\$
802	TO REPLACE REAR BUMPER, REAR LOWER SPOILER, ETC		0	800.00	0		800.00	\$
800	TO PUTTY SPRAY PAINT ON REAR BUMPER, ETC		0	700.00	0		700.00	\$
280	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES		0	450.00	0		450.00	\$
039802609	BUMPER COVER REAR V6	1.0	EA	1428.70	10		1,285.83	\$
039818157	BUMPER SPOILER REAR	1.0	EA	486.40	10		437.76	\$
039802627	TOW COVER REAR V60 1	1.0	EA	73.90	10		66.51	\$
000979878	BLIND RIVET 4.0*21 P	10.0	EA	3.00	10		27.00	\$
003541113	BUMPER CLIP 8x8,5	10.0	EA	5.40	10		48.60	\$
031316401	BUMPER INSTALLING MT	1.0	EA	83.40	10		75.06	\$
V31670171	ADHESIVE TUBE CHEMIC	4.0	EA	75.80	10		272.88	\$
031406566	*D* PAINT PRIMER cle	1.0	EA	131.00	10		117.90	\$

Gross Total. 4,281.54

Labour Total	1,950.00	Net.....	4,281.54
Parts Total	2,331.54	GST @ 7.0%	299.71
Package Total	0.00	Total.....	4,581.25
		Paid.....	0.00
		Please Pay..	4,581.25

GST: S=StdRated; 0=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

LONPAC INSURANCE BHD

100 BEACH ROAD
#19-00 SHAW TOWER
Singapore 189702

Tax Invoice

Inv No. : R1802714
Inv Date : 28 Dec 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/01665
Billing Period : 18/12/2018 14:00 - 21/12/2018 14:00
Driver Name : Arman Chen Yi Tian

Car Information

Registration No. : SKQ1583H
Make : VOLVO
Model : XC90 T5

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Days	120.00	360.00

Remarks:

Michelle_Lonpac_SKZ8643A

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\$ 360.00
GST 7.0% : S\$ 25.20
Total : S\$ 385.20

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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