

Vic (LKKAUTO)

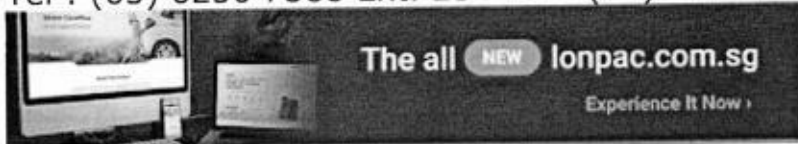
From: ONG LI LI <llong@lonpac.com>
Sent: Friday, 13 December, 2019 11:21 AM
To: Vic (LKKAUTO)
Cc: MT_Claim_SG; Admin A
Subject: RE: <SEEK MANDATE> Your Ref: GBJ341P Our Ref: 18/19/19/VP05/021314 - LKK REF CC4/LPC19000691/T1hb3 [External General]

Lonpac External - General

Dear Vic

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: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Saturday, 7 December 2019 2:29 PM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO)
Subject: <SEEK MANDATE> RE: Your Ref: GBJ341P Our Ref: 18/19/19/VP05/021314 - LKK REF CC4/LPC19000691/T1hb3

Your Ref: 18/19/19/VP05/021314
Our Ref: CC4/LPC19000691/T1hb3

Dear Li Li,

ACCIDENT INVOLVING VEHICLES SJN 216C (OI) AND GBJ 341P (TP) ON 10/01/2019

We refer to the subject matter and to the assignment dated 10th January 2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It was reported that Insured vehicle rear-ended the TP vehicle.

As such, in view of the MCF for reversing vehicle, liability is not to our Insured's favour and we have to settle the claim from the TP vehicle.

We propose to offer to TP repairer "**EM-1 AUTO PTE LTD**" as below:

TP CLAIMED	REVISED - TO OFFER
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Cost of Repair (w/gst)	\$ 11,476.39	\$ 5,082.50
Loss of Use (\$100 x 8 days)	\$ 800.00	\$ 480.00 (\$60 x 8 days)
GIA / LTA Search Fee	\$ 36.45	\$ 36.45
Towing Fee	\$ 60.00	\$ 60.00
TOTAL	\$ 12,372.84	\$ 5,658.95

Breakdown of days is as follows:

Our surveyor's recommended days to repair	7 days
Weekends / Downtime	1 days
TOTAL	8 days

The above is for your approval and/or further instructions please.

Thank you.

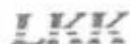
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

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From: Vic (LKKAuto)

Sent: Tuesday, 15 October, 2019 11:57 AM

To: ONG LI LI

Cc: 'MT_Claim_SG'; Admin A; Vic (LKKAuto)

Subject: RE: Your Ref: GBJ341P Our Ref: 18/19/19/VP05/021314 - LKK REF CC4/LPC19000691/T1hb3

Dear Li Li,

We attach herewith our PA and marked estimate for your records.

We will be requesting for mandate shortly.

Thank you.

Vic (LKKAuto)

From: Chia Sin Muk <em1autopteltd@gmail.com>
Sent: Thursday, 3 October, 2019 5:18 PM
To: Admin A; Vic (LKKAuto)
Subject: LOD - GBJ 341P, your ref. no. SJN216C, DOA : 10.01.2019
Attachments: GBJ341P, LONPAC - LOD-03102019170815.pdf; GBJ341P, TOW_-03102019171821.pdf

WITHOUT PREJUDICE

Dear Sir/Madam,

Please find the attached LOD.

COR : \$ 5,082.50

TOW : \$ 60.00

LTA : \$ 7.45

GIA : \$ 29.00

LOU : \$ 800.00

Total : \$ 5,978.95

Kindly arrange for settlement.

Thanks & Best Regards,

Karen, on behalf of,

Chia Sin Muk (Mr)

m: (65) 9666 6556 | o: (65) 6452 3298 | f: (65) 6457 5776

EM-1 Auto Pte Ltd

Blk 8 #01-68 Sin Ming Industrial Estate Sector C Singapore 575643

Co. / GST Registration Number: 201316380R

Important: This email is confidential and may be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you.

LETTER OF AUTHORISATION

ACCIDENT INVOLVING (any vehicle) GBJ341P and SJN216C,
ON 10/01/2019 ALONG PIE (TUAS) Before Eunus

I, Seng Kong Production Pte Ltd, NRIC No. / Company Reg. No.
198502524K of (address) _____

Postal Code _____, the registered owner (or authorised agent) of motor vehicle registration number

GBJ341P hereby authorise your workshop EM-1 Auto Pte Ltd (Company/GST REG.No. :
201316380R) Blk 8 #01-68 Sector C Sin Ming Industrial Estate Singapore 575643 to :-

1. Begin or commence repairs to my/our motor vehicle;
2. Start or initiate third party claims for damages incurred by me against third party(ies) responsible for the accident.
3. To instruct EM-1 Auto Pte Ltd on my/our behalf to negotiate a settlement with the third party and/or his insurers as you deem fit.
4. To appoint vehicle surveyor on my/our behalf to determine reasonable costs of repair and period of repair.
5. To act on my/our behalf for any documents mailed to EM-1 Auto Pte Ltd by the third party and/or his insurers for the claim of my vehicle, if I am not contactable.

I am prepared to attend at my/our solicitors' office or to attend Court in connection with my/our claim, if necessary, I shall give my full co-operation and support for the claim for cost of repair and loss of use and shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay up or receive any monies due to this claim.

I authorise you to claim for the period of loss of use as specified by the motor surveyor or such shorter period due to accelerated work. I further authorise you to accelerate the repair period with overtime work and additional resource, I will pay you a reasonable amount to reflect the additional period of time to shorten.

I agree to keep you informed of any document(s), including cheques, mailed to me by third party and/or his insurers before taking any action. I also will not bank in any cheques issued by third party insurance and/or his insurers without the approval of EM-1 Auto Pte Ltd, and should I get approval from EM-1 Auto Pte Ltd to bank in the said cheques, I agree to pay EM-1 Auto Pte Ltd the full settlement amount as stated on the cheques within 5 working days.

Should my/our claim be partly successful or unsuccessful or cannot be proceeded with and/or if any judgement or settlement is not honoured or satisfied by third party, I/We:

1. Agree to pay you the sum of monies (as agreed) or as certified by the surveyor appointed, being the costs of repairs, survey fees and/or any other expenses reasonably incurred by you on my/our behalf. You may use the recovered amount from my claim for loss of us to partially offset the difference.
2. Agree to pay you such increased cost for additional resources and overtime work to shorten the period of repair.
3. Will pay for any shortfall that may result in the settlement amount.

In the event that EM-1 Auto Pte Ltd or the Repairer is compelled to enforce this undertaking, I/We agree that I/we shall pay on a full indemnity basis, the legal costs incurred by EM-1 Auto Pte Ltd or the Repairer.

Signature: _____

Company Stamp:
(if applicable)



Name: _____

NRIC No: _____

Contact No: _____

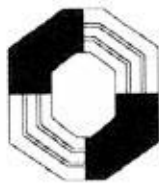
Date: _____

Seng Kong Production Pte Ltd

198502524K

98229025

10/01/2019



LONPAC INSURANCE BHD

Vic

CLAIM NO : 18/19/19/VP05/021314
DATE : 13 DECEMBER 2018

DISCHARGE VOUCHER

I/We, **SENG KONG PRODUCTION PTE LTD** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner of **SJN 216C** the sum of **Singapore Dollars Five Thousand Six Hundred Fifty Only (S\$5,650.00)** 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, **GBJ 341P** on **10 JANUARY 2019** along **PIE BEFORE EUNOS**.

I /We hereby agree to indemnify and keep indemnify (**TIMOTHY KER KIEN PING / 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 EM-1 AUTO 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

Seng Kong Production Pte Ltd
63/02/2020

Name of vehicle owner/Date

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

TAX INVOICE

M/S SENG KONG PRODUCTION PTE LTD

Invoice No : 20/00025/5380TP

Date : 10-Feb-2020

Lonpac Insurance Bhd
Motor Claim Department
300, Beach Road
#17-04/07 The Concourse
Singapore 199555

Tel No : 62507388
Attn : Mr. Vic Alpeh

Fax No : 62963767

Date of Accident : 10-Jan-2019
Our Client's Vehicle Number : GBJ 341P
Vehicle Make / Model : SUZUKI EVERY
Your Insurer : SJN 216C

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommend by LKK Taufikh)	4,750.00	332.50	5,082.50 SR

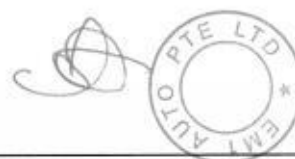
SGD (Five Thousand Eighty-Two And Cents Fifty only)

GRAND TOTAL

5,082.50

Subject to 7% GST

332.50



Authorised Signature and Company Stamp

TAX INVOICE

Our Ref No: GR-19-006878

Date of Request: 14/01/2019

Your Ref No: WALK IN KOA

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Your Vehicle No: GBJ341P
Date of Accident: 10/01/2019
Place of Accident: PIE
Involving Vehicle No: SJN216C

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



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-19-006879

Date of Request: 14/01/2019

Your Ref No: WALK IN KOA

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Date of Accident: 10/01/2019

Vehicle No: GBJ341P

Place of Accident: PIE (TUAS) BEFORE EUNOS

Involving Vehicle No: SJN216C

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJN216C	PIE (TUAS) BEFORE EUNOS	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Jan 2019 / 10:59:59

Receipt Date/Time : 10 Jan 2019 / 10:59:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190110-001008

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJN216C				
As at 10 Jan 2019/07:45:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SJN216C Enquiry Fee 20190110105910727901	7.00	0.49	7.49
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				
	20190110105918753	Direct Debit: eNETS Debit (Internet Banking)		7.45
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.

Print Receipt

OK

Save as PDF



MAXXIS RECOVERY

60 Punggol Walk #11-23
Singapore 828780
Co. Reg. No: 53239862M
Email: maxxis_recovery@yahoo.com.sg
H/P : + 65 9488 8856

No.: 9754

Date: 10/01/19

CASH SALES / WORK ORDER

Messrs: CASH

Vehicle No: GBJ 341 P Model No: SUZUKI EVERY

From: EUNOS

To: SIN MING

Time: (day/night) Order by:

Cash \$: 60/- Remarks:

Issued by: Received by:

Note: The recipient of service or his representative is required to follow along to the towing destination, failing which the tow operator shall not be liable for any alleged damage(s) to the car nor missing item(s) from the same.

- ☐ Accident / Overturn
- ☐ Crane Up / Winch Out
- ☐ Door Opening Service
- ☐ Jump Start
- ☐ King Dolly
- ☐ Low Body Kit
- ☐ Multi/Basement Carpark
- ☐ Transport Charge
- ☐ Tyre Replacement
- ☐ With Load / Cargo Box