

## Vic (LKKAUTO)

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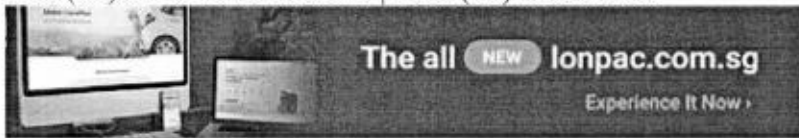
**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Wednesday, 30 October, 2019 12:04 PM  
**To:** Vic (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: <SEEK MANDATE> Direct Settlement - Accident Involving SJH3416D (OI : LPC - 18/19/19/VP05/021337) and SHD1000C (TP : LKK REF - CC3/LPC19001453/Kha3) on 17/01/2019 [External Confidential]

### Lonpac External - Confidential

Dear Vic,

Kindly proceed as proposed.

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



Lonpac External - Confidential data is for use by authorised external parties only.

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**From:** Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Thursday, 24 October, 2019 2:18 PM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Admin A; Vic (LKKAUTO)  
**Subject:** <SEEK MANDATE> RE: Direct Settlement - Accident Involving SJH3416D (OI : LPC - 18/19/19/VP05/021337) and SHD1000C (TP : LKK REF - CC3/LPC19001453/Kha3) on 17/01/2019

**Your Ref:** 18/19/19/VP05/021337  
**Our Ref:** CC3/LPC19001453/Kha3

Dear Gerald,

ACCIDENT INVOLVING VEHICLES SJH 3416D (OI) AND SHD 1000C (TP) ON 17/01/2019

We refer to the subject matter and to the assignment dated 24<sup>th</sup> January 2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It was reported that Insured vehicle was changing lane when collided to TP vehicle.

As such, under MCF and BOLA scenario 15, for changing lane, we have to settle the claim from the TP vehicle.

We propose to offer to TP repairer "TRANS-CAB AUTO SERVICES PTE LTD" as below:

TP CLAIMED	REVISED - TO OFFER
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Cost of Repair (w/gst)	\$ 25,817.23	\$ 4,371.15
Loss of Rental (\$105.74 x 5 days)	\$ 528.70	\$ 475.83 (\$105.74 x 4.5 days)
Loss of Income (\$50 x 5 days)	\$ 250.00	\$ 225.00 (\$50 x 4.5 days)
LTA Search Fee	\$ 7.49	\$ 7.49
<b>TOTAL</b>	<b>\$ 26,603.42</b>	<b>\$ 5,079.47</b>

**Breakdown of days is as follows:**

Our surveyor's recommended days to repair	3 days
Weekends / Downtime	1.5 days
<b>TOTAL</b>	<b>4.5 days</b>

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](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**From:** Mei Kwan (LKKAuto)

**Sent:** Thursday, 24 January, 2019 1:36 PM

**To:** MT\_Claim\_SG

**Cc:** 'GERALD POH WEE BIN'; ONG LI LI; CS A Team; Admin A; Poh Kin (LKKAuto)

**Subject:** Direct Settlement - Accident Involving SJH3416D (OI : LPC - TBA) and SHD1000C (TP : LKK REF - CC3/LPC19001453/Kfa3) on 17/01/2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 1000C at M/s Trans-cab Auto Services Pte Ltd (Ang Mo Kio).

Kindly verify validity of our insured's policy, and let us have a copy of insured's accident report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary Advice

Kindly take note that the case handler in-charge is Poh Kin and he can be contacted at DID: 6841 2132.

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

Thank you.

Best Regards,

**Mei Kwan** | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1901-165

Your Ref : SJH3416D

Date : 12.March 2019

**LONPAC INSURANCE BERHAD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD1000C AND SJH3416D ON 17/01/19 03:15 PM ALONG Esplanade drive**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	4,371.15
2.	Loss of Rental for <u>5</u> days @ \$ <u>105.74</u> per day	\$	528.70
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,157.34

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD1000C and SJH3416D along Esplanade drive on 17/01/19 03:15 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 12 (day) of March 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager



TO : VIC

AA01901-165

# LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VP05/021337

DATE : 30 OCTOBER 2019

## DISCHARGE VOUCHER

I/We, **TRANS-CAB SERVICES PTE LTD** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **SJH 3416D** the sum of **Singapore Dollars Five Thousand Seventy Only (\$5,070.00)** 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, **SHD 1000C** on **17 JANUARY 2019** along **ESPLANADE DRIVE**.

I /We hereby agree to indemnify and keep indemnify (**YUAN JI ENTERPRISES 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 TRANS-CAB AUTO SERVICES 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.

4.



Signature of vehicle owner/Date

Ng Wai Yin  
G2815702P 07 NOV 2019

Name of vehicle owner/Date

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>LONPAC INSURANCE BERHAD</b> THE CONCOURSE #17-04/07 300 BEACH ROAD 199555 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1902-231 <b>DATE</b> : 28. February 2019 <b>REFERENCE NO</b> : AAD1901-165 <b>TERMS</b> : <b>DUE DATE</b> : 28. February 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD1000C;DOA 17.01.19(PART-BY-PART-19)	1	4,371.15	4,371.15

**Total SGD Excl. GST : 4,085.19****7% GST : 285.96****\*\*\*\* FOUR THOUSAND THREE HUNDRED SEVENTY ONE AND FIFTEEN SGD ONLY \*\*\*\*****Total SGD Incl. GST : 4,371.15**

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

**E. & O. E.****THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

12 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/01/19 03:15 PM at Esplanade drive

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD1000C. The taxi was hired to ANG SWEE CHUAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager



**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

17-01-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1901-165	<b>Accident Date</b> 17-01-2019
1/18/2019 11:29	1/22/2019 16:00	SHD1000C

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

### Vehicle Insurance Particulars Result

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