

Poh Kin (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 11 April 2019 4:48 PM
To: Poh Kin (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJX 9279J (OI) AND SFT 6119B (TP) ON 01-02-2019; LKK ref : CC4/LPC19002534/T1fb3; Lonpac ref: 19/19/19/VP05/021393 [External Confidential]

Lonpac External - Confidential

Dear Poh Kin,

Kindly proceed as proposed.

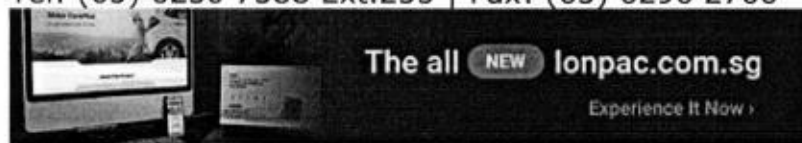
Best Regards

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.

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: Wednesday, 3 April, 2019 3:52 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJX 9279J (OI) AND SFT 6119B (TP) ON 01-02-2019; LKK ref : CC4/LPC19002534/T1fb3; Lonpac ref: 19/19/19/VP05/021393

Without Prejudice

Our Ref: CC4/LPC19002534/T1fb3

Your Ref: 19/19/19/VP05/021393

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJX 9279J (OI) AND SFT 6119B (TP) ALONG SEGAR ROAD ON 01/02/2019

We refer to the above matter.

Liability: The accident occurred when our insured collided into third party vehicle while. Liability is down against our insured.

Poh Kin (LKKAUTO)

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Attachments: RE: Request for 3rd party survey - SFT 6119 B; LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK Resurvey photo.pdf; LKK Survey photo.pdf; TP LOD_SFT 6119B.pdf

Without Prejudice

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Your Ref: 19/19/19/VP05/021393

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We refer to the above matter.

Liability: The accident occurred when our insured collided into third party vehicle while. Liability is down against our insured.

Summary to offer to third party repairer, Ban Choon Motor Works is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 5,180.25	\$ 3,103.00 (\$2,900.00 + 7% gst)
2. Loss of Use	\$ 400.00 (\$80.00 x 5 days)	\$ 400.00 (\$80.00 x 5 days)
3. LTA search fee	\$ 7.45	\$ 7.45
Total	\$ 5,587.70	\$ 3,510.45

****05** days recommendation for repair

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

The above is for your approval.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 11 April 2019 6:22 PM
To: perlin
Cc: Admin A
Subject: RTA involving vehicle nos. SJX 9279J and SFT 6119B on 01.02.2019
Attachments: Re: SFT 6119 B - Finalization; DV SFT 6119B.pdf

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/LPC19002534/T1fb3
Your Ref: SFT 6119B

Dear Perlin,

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as per your letter of demand:

1. Cost of Repair (w/gst)	S\$ 3,103.00
2. Loss of Use	S\$ 400.00
3. LTA search	<u>S\$ 7.45</u>
	<u>S\$ 3,510.45</u>

Please duly sign the **DV** attached and return to us (**LKK**) for payment processing.

We need **original copy DV**.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@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.

Poh Kin (LKKAUTO)

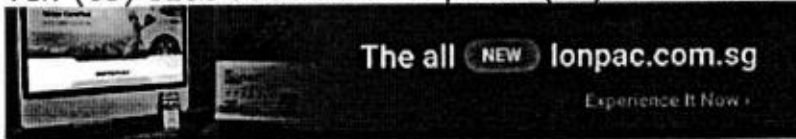
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Without Prejudice

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****05 days recommendation for repair**

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

The above is for your approval.

Your Ref: CC4/LPC/9002534/Pb3

Longpac Insurance Bhd
100 Beach Road
#19-00 Shaw Tower
Singapore 189702

Attn: Motor Claims Dept.

Dear Sirs

ACCIDENT INVOLVING VEHICLE NOS. SJX 9279 J & SFT 6119 B
ALONG Seleg Road ON 1/2/2019

We/I understand that you are the insurer of SJX 9279 J vehicle.

We/I wish to inform you that our/my vehicle no. SFT 6119 B have been completed repairs to our/my satisfaction by M/s BAN CHOON MOTOR WORKS. We/I therefore propose to claim from you as follows:

1	Cost of Repairs	\$ 3103.00
2	Loss of Use/Rental (\$ <u>80</u> X <u>5</u> days)	\$ 400.00
3	LTA Search Fee/GIA Reports	\$ 7.45
TOTAL		<u>\$ 3510.45</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,



AUTHORIZATION TO ACT


I, Peh Eng Hup ("the third party claimant")
of 134A Hillview Avenue #03-03 (669620) (address),
owner of SFT 6119B (vehicle no.) hereby authorize
Ban Choon Motor Works
("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. SFT 6119B that was damaged pursuant to the
accident which occurred on 1/2/19 (date) along Segar
Road (location)
involving Vehicle No/s SSX 9279J & SFT 6119B
("The accident").

I further authorize the workshop 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.

Dated this 18th day of Feb. (month) 20 19 (year)

Peh Eng Hup
Signed by "the third party claimant"

Peh Eng Hup

Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VP05/021393

DATE : 11/04/2019

DISCHARGE VOUCHER

I/We, PEH ENG HUP confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of SJX 9279J the sum of Singapore Dollars Three Thousand Five Hundred Ten and Cents Forty-Five Only (**\$3,510.45**) 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, SFT 6119B on 1st February 2019 along/at Segar Road.

I /We hereby agree to indemnify and keep indemnify (**AI ZHIBING/ 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 BAN CHOON MOTOR WORKS**.

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.

.....*PEH*.....12/4/19
Signature of vehicle owner/Date

.....*PEH Eng Hup*.....12/4/19
Name of vehicle owner/Date



萬 春 摩 哆

BAN CHOON MOTOR WORKS

Blk 3, Pioneer Road North #01-14/15 Singapore 628457

Tel: 6264 1191 Fax: 6261 1324

E-mail: banchoon@singnet.com.sg

Business Reg./GSTReg. No. 351915/00A

GST Regn No: 351915/00A

TAX INVOICE

08/03/2019

Lonpac Insurance Berhad
100 Beach Road
#19-00 Shaw Tower
Singapore 189702

Attn: Motor Claims Dept.

Dear Sirs/Madam

FINAL BILL FOR REPAIRS OF VEHICLE NO: SFT 6119 B
MODEL: BMW 523i
DATE OF ACCIDENT: 01/02/2019
YOUR INSURED VEHICLE NO. SJX 9279 J

Supplying of spare parts, knocking and spray painting on
accident damaged parts.

LUMP SUM

\$ 2,900.00

Add: GST @ 7%

203.00

\$ 3,103.00

Yours faithfully,

Perlin Ho

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Feb 2019 / 10:48:45

Receipt Date/Time : 11 Feb 2019 / 10:48:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190211-000743

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 - SJX9279J				
As at 01 Feb 2019/09:50:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SJX9279J Enquiry Fee 20190211104750195368	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				
	20190211104804793	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](#)

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Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJX9279J	01 Feb 2019 / 09:50:00	LONPAC INSURANCE BHD

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