Asher Sng (LKKAuto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Thursday, 5 September 2019 11:21 AM

To:

Asher Sng (LKKAuto)

Cc:

MT Claim SG

Subject:

RE: [MANDATE REQUEST] Our Ref: 18/19/19/VP05/021416 PRI SLT1353C

DOA:12.2.2019 Your Ref:SLE6540A [External General]

Follow Up Flag:

Follow up Completed

Flag Status:

Lonpac External - General

Dear Asher

Please proceed.

The arrangement of Direct settlement is to expedite settlement where the workshops can benefit by getting the payment fast.

Therefore in return, the settlement sum should be as low as possible.

Do remind your surveyors/& your team to take note of the above and act accordingly.

Thank you.

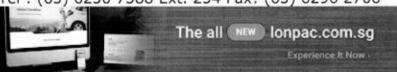
Regards,

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: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Friday, 30 August, 2019 9:47 AM

To: ONG LI LI Cc: MT_Claim_SG

Subject: [MANDATE REQUEST] RE: Our Ref: 18/19/19/VP05/021416 PRI SLT1353C DOA:12.2.2019 Your Ref:SLE6540A

[External General]

Dear Sirs.

We refer to the above matter.

We have highlighted to your good office on 20/02/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The said chain collision involved 5 vehicles whereby our insured was the 4th 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 repairer ACCORD AUTO SERVICES PTE LTD is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 34,612.08	\$ 19,791.67
2. Loss of Rental (25days x \$180)	\$ 4,500.00	\$ 3,200.00 (20days x \$160)
3. LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 39,119.53	\$ 22,999.12

^{**16} days recommendation for repair.

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

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI < llong@lonpac.com >
Sent: Thursday, 21 February 2019 9:09 AM
To: Shu Pei (LKKAuto) < shupei@lkkauto.com >

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

<chewht@lkkauto.com>

Subject: RE: Our Ref: 18/19/19/VP05/021416 PRI SLT1353C DOA:12.2.2019 Your Ref:SLE6540A [External General]

Lonpac External - General

Dear Shu Pei

Please see attached for our Insured's GIA report.

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: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Wednesday, 20 February, 2019 6:56 PM

To: ONG LI LI; GERALD POH WEE BIN

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

Subject: RE: Our Ref: 18/19/19/VP05/021416 PRI SLT1353C DOA:12.2.2019 Your Ref:SLE6540A [External General]

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLT 1353C at M/s Accord Auto Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Nivitha (LKK Auto) [mailto:admin-d@lkkauto.com]

Sent: Monday, 18 February 2019 3:45 PM

To: 'ONG LI LI' < ! Accord Claims(AV)" : 'MT_Claim_SG'

<mt_claim@lonpac.com>; 'assignments@lkkauto.com' <assignments@lkkauto.com>

Subject: RE: Our Ref: 18/19/19/VP05/021416 PRI SLT1353C DOA:12.2.2019 Your Ref:SLE6540A [External General]

Dear Celia,

Thank you for the assignment.

Shiau Chan on behalf of G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Monday, 18 February 2019 12:18 PM

To: Accord Claims(AV) avclaims@mycarworkshop.com.sg; MT_Claim_SG <mt_claim@lonpac.com>;

assignments@lkkauto.com; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: RE: Our Ref: 18/19/19/VP05/021416 PRI SLT1353C DOA:12.2.2019 Your Ref:SLE6540A [External General]

Lonpac External - General

Resend

Catherine/Nivitha

Pls acknowledge receipt.

Lonpac External - General data is for internal / external use.

From: ONG LI LI

Sent: Friday, 15 February, 2019 4:50 PM

To: Accord Claims(AV); MT_Claim_SG; assignments@lkkauto.com; Admin-D (LKKAuto)

Subject: RE: Our Ref: 18/19/19/VP05/021416 PRI SLT1353C DOA:12.2.2019 Your Ref:SLE6540A [External General]

Lonpac External - General

Without Prejudice Save as to Costs

Dear Celia

Please see the list of surveyors below and liaise with LKK Auto Consultants Pte Ltd for survey.

Dear Catherine/Nivitha

Please follow up.

No.	Name	Please tick √
1	Kalvin Ang	
2	Xing Guo Qiang	
3	Mohamad Taufikh	

4	Bryan Ang	
5	Adrian Ling	
6	Mohammed Rasul	
7	Marcus Chua	
8	Kenneth Kong	
9	Muhammad Nazril Bin Abdullah	
10	Sathya Sai Kathirrasen	

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert.

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: Accord Claims(AV) [mailto:avclaims@mycarworkshop.com.sg]

Sent: Friday, 15 February, 2019 4:44 PM

To: MT_Claim_SG

Subject: PRI SLT1353C DOA:12.2.2019 Your Ref:SLE6540A

Dear Officer In Charge,

Kindly arrange survey as above mentioned and please provide us 10 surveyor name list.

Thank you!

Kind regards, Celia Lai

Accord Auto Services Pte Ltd Blk 1009 Bukit Merah Lane 3 #01-80 Singapore 159723

Mobile: (65) 9274 0999

Tel : (65) 6271 7433 Fax : (65) 6274 5715

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

This email has been checked for viruses by AVG antivirus software.

www.avg.com

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3

#01-80 SINGAPORE 159723

TEL: 6271 5133/6271 7433 FAX: 6274 5715

GST Regn No: 201113141K

21 July 2019

Lonpac Insurance BHD 300 Beach Road #17-04/07 The Concourse Singapore 199555

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: SLT1353C ,SLE6540A ,SLZ5892E, SMA1407U And SGQ5679L on 12.2.2 Along PIE Twds Changi Airport (Exit Jalan Eunos).

We are the authorized repair workshop for the owner of motor vehicle no: SLT1353C, which was involved in the captioned accident with your insured vehicle: SLE6540A .The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost Of Repair	S	18.496.89
02)	7% GST	\$	1,294,78
03)	Car Rental 25 days @ \$180	\$	4.500.00
	(*Including 2 Days Pre-Repair & 3 non working day on 17.2.20	119 .	24.2.2019 & 3.3.2019)
04)	GIA/LTA Enquiry Fee	\$	7.45

24,299.12

We enclosed herewith the following documents to support the claims:-

a) GIA report

b) Repair Statement BM566

c) Car Rental Agreement

d) Driver NRIC & Driving License

e) GIA/LTA Enquiry Fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you

Yours faithfully

Celia Lai Accord Auto Services Pte Ltd Tel: 6271 7433 / 9274 0999

Email: avclaims@mycarworkshop.com.sg

LETTER OF AUTHORITY

To Whom It May Concern,

Accident Involving Vehicle:	ON 12. 2. 2019 Along	PIE Twds Changi Airport	UA 1407 U and SGB 56791 (Exit Jalan Gunos)
I/We,Ooi Eng Hos		, NRIC No:	S7173908 B
Of			
Owner of motor vehicle no	SLT 13534	do hereby appoint Acce	ord Auto Services Pte Ltd
as my/ours authorised represen	ntative and		
as my/ours solicitors to write, in the above mentioned accide shall have absolute discerption	ent. I/We,	ing Hoe	
I/We also confirm and instruct			
Accord Auto Services Pte Lte	d and such payment wi	Il be constitute a full and fin	al discharge of my claims.
Jenny			
Signature of owner			
(Company Stamp, if Applicable)			



LONPAC INSURANCE BHD

Without Prejudice on Injury Claims

CLAIM NO : 18/19/19/VP05/021416

DATE

: 24 SEPT 2019

DISCHARGE VOUCHER

I/We, OOI ENG HOE confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner SLE 6540A the sum of Singapore Dollars TWENTY TWO THOUSAND FIVE HUNDRED NINETY NINE AND CENTS TWELVE ONLY. (\$22,599.12) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving, SLT 1353C on 12/02/2019 along/at PIE TWDS CHANGI AIRPORT (EXIT JALAN EUNOS).

I /We hereby agree to indemnify and keep indemnify (TAY WEI POH /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 ACCORD 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.

Signature of vehicle owner/Date

Name of vehicle owner/Date

Aoha)

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723

TEL: 6271 5133/6271 7433 FAX: 6274 5715

GST Regn No: 201113141K

Date

21 July 2019

Lonpac Insurance BHD

300 Beach Road #17-04/07

The Concourse

Singapore 199555

Our Ref No

: BM566

Insured

: Ooi Eng Hoe

Insured NRIC

: S7173908B

Make & Model

: Honda Odyssey 2.4

DOA

: 12.2.2019

Claim Type

: Third Party

REPAIR STATEMENT

Re: Vehicle Registration No:

SLT1353C

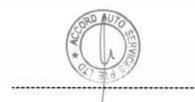
Cost Of Repair

\$ 18,496.89

7% GST

\$ 1,294.78 \$ 19,791.67

Accord Auto Services Pte Ltd





www.MyCarWorkshop.com.sg

Accord Rent-A-Car Pte. Ltd.

Blk 1009 Bukit Merah Lane 3 #01-80 Alexandra Village Ind'l Est Singapore 159723 TEL: 97690531

FAX: 6481 9516

Co Reg No.: 201130172G

Invoice #: RC51010

Ooi Eng Hoe

Customer Vehicle No.: SLT1353C Replacement Vehicle No., SMD8720C Make & Model: Toyota Camry 2.0

IU No. 1123989923

Rental Information:

Management of the Control of the Con		Sta	art	Er	id	Actual Duration / Charged
Date / Time		13/02/2019	3:30 PM	09/03/2019	4:00 PM	25 Days
Rental Cost						
Daily	25	Days		\$180.00	Per day	\$4,500.00

Weekly

Weekly

\$180.00

Per day

Monthly

Monthly

Per week Per month

CDW

Per day

Others

18 May 2015	F 15 35 3	是 解源 建筑
Payment	Details:	127
		記る時代の影響

Amount Due:

\$4,500.00

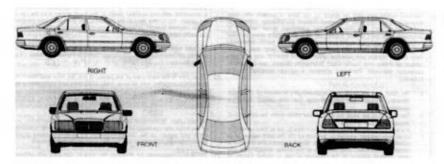
Notes & Information:

DOA:12.2.2019

This is a computer generated invoice. No signature is required. Thank you for choosing Accord Rent A Car Pte Ltd

VEHICLE HIRING AGREEMENT

Vehicle No:	SMD8720C	Vehicle Out Date: 13/02/2019	Time: 3:30 PM
Make & Model:	Toyota Camry 2.0	Vehicle In Date:	Time:
THIRD PARTY INSURANCE NON WA	IVER EXCESS: \$3500	Rate Per Day: \$180.00	No. of Days:
OWN DAMAGE INSURANCE NON WA	AIVER EXCESS: \$3500	Total Charges:	
HIRER'S PARTICULARS		ADDITIONAL DRIVER'S PARTIC	CULARS
Name (as in NRIC):	Ooi Eng Hoe	Name (as in NRIC):	
NRIC / Passport No:	S7173908B	NRIC / Passport No:	
Date of Birth:	30/12/1971	Date of Birth:	-
Address: 42 Sea Breeze Walk Singapor	re 487419	Address:	
Employment Details:		Employment Details:	
Driving License Passed Date:	21/11/1992	Driving License Passed Date	-
Contact	96896885	Contact	



MILEAGE OUT :

OUT IN IN

EMERGENCY BREAKDOWN AND TOWING SERVICE (24 HOURS) HELPLINE: 6481 9518 / 6271 5133 HP 9229 9191 IMPORTANT INFORMATION AND DECLARATION

Before signing this agreement you should carefully read and understand the terms and conditions provided with this documents and confirm below whether you consent to receiving information as set out,

- 1. Only persons above 25 & below 65 years of age and signing this agreement may drive the vehicle.
- 2. Vehicle is strictly for use in Singapore only and may not driven out of Singapore without the prior written consent of Precursor Investments,
- 3. All vehicles are fitted with anti-theft device which will response to the RF at the Singapore Customs, Hirer will be fully liable for all costs and charges incurred in event that the immobiliser is being activated at the Singapore Customs. There will be no refund of unused rental and the hirer shall bear the costs of the following charges i) \$\$300.00 for towing from Singapore Customs ii) \$\$150.00 for resetting of immobiliser.
- 4. Use of vehicle for illegal purposes (e.g. In connection with theft, drug pedaling or trafficking, smuggling) is strictly probibited.
- In case of accident, the hirer shall report to the rental office immediately. If there are bodily injuries, a police report must be made within 24 hours.
- 6. Punctured tyres, empty petrol tank, flat battery due to negligence, loss of vehicle's key or locked key inside the vehicle, by itself does not consitute to a breakdown and that in the event, the Owner's 24 hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the costs of such response at \$\$50.00 per trip. Punctured and damaged tyres that cannot be reused will be changed accordingly from \$\$80.00 to \$\$200.00 per tyre.
- 7. All vehicles are supplied with petrol and should be returned with petrol level likewise. There will be no refund for excess petrol.
- No refund or early return of vehicle (The Hirer shall be liable for excess charges for any late return at rate shown per hour per day). Latest by 6pm.
- 9. Windscreen and windows damages are not covered under insurance (Range from \$\$300,00 to \$\$1000,00),
- No Smoking, Durians and Transportation of Pets are allowed, Hirer is responsible for a penalty of \$\$500,00.

I have read and agree to the terms and conditions on both sides of this agreement as indicated. I consent to pay the final cost of rental and I understand that the cost of rental set out above is an estimate only. I may be liable to further charges as set out in Clauses 6 and which include, but are not limited to,my liability as owner of the vehicle for charges for traffic or parking violations, during the currency of this agreement, All information I have provided Precursor Investments in connection with this agreement is true,

Signature/Company Stamp (If Applicable)
Customer name: Ool Eng Hoe (hirer)

> Back to OneMotoring

Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

SLT 1353 C

DON: 12.2.2019

Print Date/Time:

15 Feb 2019 / 16:32:53

Receipt Date/Time: 15 Feb 2019 / 16:32:53

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190215-002746

Previous Receipt No. :

S/N	The state of the s		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SLE6540A				1,0005
As at	12 Feb 2019/14:10:00				
Insur	ance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SLE6540A				
	Enquiry Fee 20190215163202219976		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			
		xxxxxxxxxxxxx5430	Credit Card: Visa/MasterCard		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.