

Khanchna (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Thursday, 8 August 2019 3:43 PM
To: Khanchna (LKK Auto); MT_Claim_SG
Cc: Admin A
Subject: RE: Request Mandate (MVA BETWEEN SKC 3175M (Lonpac Ref: 18/19/19/VP05/021492) & SLP 2715G ON 06/03/2019) [External General]

Lonpac External - General

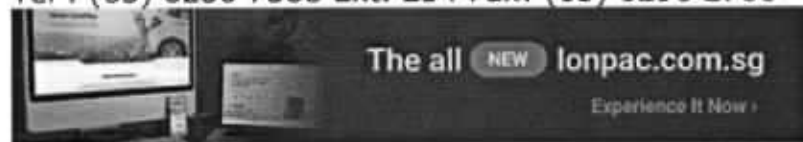
Dear Khanchna

Please proceed to settle up to \$3,500.00 only.

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: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Thursday, 8 August, 2019 1:48 PM
To: MT_Claim_SG
Cc: Admin A
Subject: Request Mandate (MVA BETWEEN SKC 3175M (Lonpac Ref: 18/19/19/VP05/021492) & SLP 2715G ON 06/03/2019)

Lonpac Ref: 18/19/19/VP05/021492

LKK Ref: CC4/LPC19004231/T1kb3q2

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 11/03/2019 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.

Summary to offer to third party repairer "VIN'S MOTOR PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 3,715.21	\$ 2,930.86

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 8 August 2019 1:48 PM
To: 'MT_Claim_SG'
Cc: Admin A
Subject: Request Mandate (MVA BETWEEN SKC 3175M (Lonpac Ref: 18/19/19/VP05/021492) & SLP 2715G ON 06/03/2019)
Attachments: DS SUPPORTING DOCS.pdf; LKK Inspection Report.pdf; LKK REINSPECTION PHOTO.pdf; LKK SURVEY PHOTO.pdf; LKK Survey Report.pdf

Tracking:	Recipient	Delivery
	'MT_Claim_SG'	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 8/8/2019 1:48 PM
	olivialau@lkkauto.com	Delivered: 8/8/2019 1:48 PM

Lonpac Ref: 18/19/19/VP05/021492

LKK Ref: CC4/LPC19004231/T1kb3q2

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 11/03/2019 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.

Summary to offer to third party repairer "VIN'S MOTOR PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 3,715.21	\$ 2,930.86
2. Loss of Rental (6 days x \$110)	\$ 660.00	\$ 600 (6 days x \$100.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 4,377.21	\$ 3,532.86

**04days recommendation for repair + 1 Sunday + 1 PRS = 6 days.

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

The above is for your approval.

Thank you.



AUTOMOTIVE GROUP

Our Ref : TP/032019/3801

Your Ref: SKC3175M

25-Mar-2019

Motor Claim Department
Lonpac Insurance Bhd.
51 Ubi Avenue 1 #02-25
Paya Ubi Industrial Park
S(408933)

Dear Sir, Mdm,

Accident Involving Vehicles : SLP2715G & SKC3175M
Along : Upper Thomson Road (Opp Thomson Plaza)
DOA : 6/3/2019

We are the authorized repair workshop for the owner of motor vehicle no:SLP2715G, which was involved in the captioned accident with your insured vehicle: SKC3175M. 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 (inclusive of GST)	\$	2,930.86
02)	GIA Search fees	\$	2.00
03)	Loss of Rental_Wait For Surveyor x \$110/-	\$	110.00
04)	Loss of Rental_1 Sunday x \$110/-	\$	110.00
05)	Loss of Rental_4 days x \$110/-	\$	440.00
		<u>\$</u>	<u>3,592.86</u>

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

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill
- c) GIA search/ Car Rental Bill & Invoice

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

VIN'S MOTOR PTE LTD

(jt)



Please issue Cheque to: Vin's Motor Pte Ltd
Please transfer to: Vin's Motor Pte Ltd
UOB Current Account
A/C No: 451-307-638-4


AUTHORISATION TO ACT



I/We, Lim Wan Cong (the Third party claimant) of Blk 301A
Punggol Central #10-776 (address), owner of SLP2715G (vehicle no.) hereby
authorize **VIN'S MOTOR 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.
SLP2715G that was damaged pursuant to the accident which occurred on 06/03/19 (date)
along Upper Thomson Rd (Opp Thomson Plaza) (location) involving
vehicle no/s SKC3175M ("the accident").

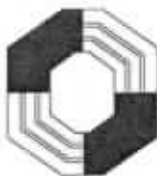
I further authorize the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to
settlement of my claim with payment cheque/s being made in favour of the workshop.

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 06th (day) of March (month) 20 19 (year)


Signed by "the third party claimant"
(with company stamp if applicable)

 
Signed by "the workshop"
(with company stamp)



LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/ VP05/021492
DATE : 04 SEPTEMBER 2019

DISCHARGE VOUCHER

I/We, **LIM WAN CONG** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **SKC 3175M** the sum of Singapore Dollar Three Thousand Five Hundred Only (\$3,500.00) 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 **SKC3175M** and **SLP2715G** on 06 March 2019 along Upper Thomson Road.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ ABU BAKAR BIN JOHAN**) 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 **VIN'S MOTOR PTE LTD.**

I/We hereby acknowledged 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



AUTOMOTIVE GROUP

Sin Ming Autocity,
160 Sin Ming Drive #03-03
Singapore 575722
6453 2121 (4 lines) / 6458 1111 (24 hrs)
6459 9795 / 6459 0433
admin@vinsautogroup.com.sg
www.vinsautogroup.com.sg

Our Ref : TP/032019/3801
Accident date: 06/03/2019
Your Ref : SKC3175M

Invoice No: VM20193975

Date: 25/03/2019

Motor Claim Department
Lonpac Insurance Bhd.
51 Ubi Avenue 1 #02-25
Paya Ubi Industrial Park
S(408933)

FINAL REPAIR BILL TO

Vehicle No. : SLP2715G
Model : Honda Vezel

1	pc	Rear glass moulding	\$	120.70
1	pc	Rear boot lid	\$	972.50
1	pc	Rear boot lid "Vezel" name plate	\$	43.00
1	pc	Rear bumper	\$	762.70
			\$	1,898.90
Less 20%			\$	(379.78)
			\$	1,519.12
1	pc	Rear glass gum	\$	60.00
1	pc	Rear bumper sensor	\$	200.00
To remove and refix rear glass			\$	120.00
To repair rear damage			\$	400.00
To spray painting			\$	440.00
			\$	2,739.12
Add 7% GST			\$	191.74
			\$	2,930.86

VIN'S MOTOR PTE LTD

Please issue Cheque to: Vin's Motor Pte Ltd
Please transfer to: Vin's Motor Pte Ltd
UOB Current Account
A/C No: 451-307-638-4



CAR RENTAL PTE LTD

OFFICIAL RECEIPT

Sin Ming Drive, Sin Ming AutoCity, #03-03, Singapore 575722.
: 6453 2121 (4 LINES) FAX: 6459 9795
Reg. No.: 201533370W

No: 11110

Lim Wan Cong

Received from

sum of Dollars : Seven Hundred Seventy only

Rental SGT 5558 E (7/3 - 14/3)

ing payment of

14/3/2019

re:

770

th/Cheque No.

VIN'S CAR RENTAL PTE LTD

Vin's

CAR RENTAL PTE LTD

Sin Ming AutoCity, 160 Sin Ming Drive #03-03, Singapore 575722

Tel: 6453 2121 (4 Lines) Fax: 6459 9795

Co. Reg. No.: 201533370W

RENTAL AGREEMENT

No: 12275

Date: 07.03.2019

Vehicle No.	Make/Model	Usage
SGZ5558E	Toyota CHR	<input checked="" type="checkbox"/> Self Drive <input type="checkbox"/> Private-Hire

HIRER'S PARTICULARS

Name: Kim Wan Cong

Address: Apt 81k 301A Punggol Central
#1b-776
S(821301)

Email:

Telephone (Home):

(Office):

(H/P): 9889 5566

() or Passport No.: S8911617A

Nationality: Singaporean

Date of Birth: 01/04/1989 Age: 29

Driving Licence No.: S8911617A Expires: 01/04/2020

Type: 3 Local/Int'l: 7156 Issued by: 7P

Driving Experience:

PDVL No:

DRIVER'S PARTICULARS

(if different from Hirer)

Name:

Address:

Email:

Telephone (Home):

(Office):

(H/P):

NRIC or Passport No.: 010319

Nationality:

Date of Birth: 01/04/1989 Age: 29

Driving Licence No.: S8911617A Expires: 01/04/2020

Type: Local/Int'l: 7156 Issued by: 7P

Driving Experience:

PDVL No:

CHARGES

	\$	Cts
7 Day(s) @ \$ 110 / day	770	
Week(s) @ \$ / week		
Month(s) @ \$ / month		
Collision Damage Waiver (CDW)		
Malaysia Entry Charges		
Others:		
Total:		
Security Deposit (Cash/Cheque):		
Grand Total:	770	
Recipient's Signature:		
Date:		

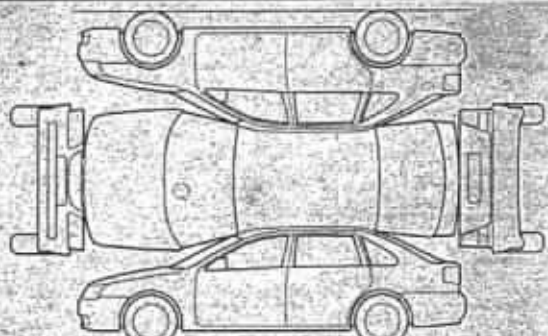
SECURITY DEPOSIT REFUND

Security Deposit Refund:

Recipient's Signature:

Date:

VEHICLE CONDITION CHECK



I/We declare that the above particulars are true and correct in every respect, and have checked the vehicle and affirm that there are no other defects (if any) besides those listed in the diagram above. I/We have read and understood the terms and conditions of the hire agreement printed overleaf.

Stamp & Signature of Hirer: [Signature]

Signature of Driver (if different from Hirer): [Signature]

Date: 07/03/19

Date: 14/03/19

Date Out: 07/03/19	Date In: 14/03/19
Time Out: 5.50 AM/PM	Time In: 10.00 AM/PM
Mileage at delivery / pick up:	Mileage on returning:
Fuel level at delivery / pick up:	Fuel level on returning:
Hire period expires on: at If unstated, rental period will be calculated based on a 24 hr timeframe from the time of collection of vehicle.	
Surcharge of fuel will be at \$5 per 1/4 tank. There will be no refund for excess fuel upon return of the vehicle.	

Remarks: S/M 156



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

Third Party Insurer Enquiry

Our Ref No: GR-19-035924

Date of Request: 06/03/2019

Your Ref No: Online Purchase

Vin's Motor Pte Ltd
160 Sin Ming Drive, #03-03
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date 06/03/2019
Enquiry By Raymond Teo Yun Loong
TP Vehicle No. SKC3175M
Accident Date 06/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKC3175M	Lonpac Insurance Bhd	15/06/2018-14/06/2019	+65 62507388

Thank You.

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.

This is a computer generated document and requires no signature.



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-19-035924

Date of Request: 06/03/2019

Your Ref No: Online Purchase

Vin's Motor Pte Ltd
160 Sin Ming Drive, #03-03
Sin Ming AutoCity
Singapore 575722

Dear Sir/Madam,

Enquiry Date 06/03/2019
Enquiry By Raymond Teo Yun Loong
TP Vehicle No. SKC3175M
Accident Date 06/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque