

Vic (LKKAUTO)

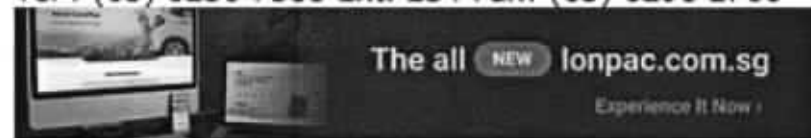
From: ONG LI LI <llong@lonpac.com>
Sent: Thursday, 15 August, 2019 10:01 AM
To: Vic (LKKAUTO)
Cc: MT_Claim_SG; Admin A
Subject: RE: <SEEK MANDATE> Our Ref: 18/19/19/VC00/021538 Request For TP Survey For SKK5181P ; Your Insured: YP6174L LKK REF CC4/LPC19004968/Ehb3 [External Confidential]

Lonpac External - Confidential

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

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, 13 August, 2019 10:16 AM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A; Vic (LKKAUTO)
Subject: <SEEK MANDATE> RE: Our Ref: 18/19/19/VC00/021538 Request For TP Survey For SKK5181P ; Your Insured: YP6174L [External Confidential] LKK REF CC4/LPC19004968/Ehb3

Your Ref: 18/19/19/VC00/021538

Our Ref: CC4/LPC19004968/Ehb3

Dear Li Li,

ACCIDENT INVOLVING VEHICLES YP 6174L(OI) / SKK 5181P(TP) / OTHERS ON 18/03/2019

We refer to the subject matter and to the assignment dated 19th March 2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It was reported that Insured vehicle was involved in a 3 vehicle chain collision and was the last car and rear-ended TP vehicle.

As such, liability is not to our Insured's favour.

We propose to offer to TP repairer "**VIN'S MOTOR PTE LTD**" as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 16,107.81	\$ 11,128.00
Loss of Rental (\$150 x 10 days)	\$ 1,500.00	\$ 1,350.00 (\$150 x 9 days)

GIA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 17,609.81	\$ 12,480.00

TP VEHICLE DETAILS:

MARKET VALUE : \$51,000.00 (est)
LTA REBATE : \$32,700.00 (est)
NETT VALUE : \$18,300.00 (est)

Breakdown of days is as follows:

Our surveyor's recommended days to repair	7 days
Weekends / Downtime	2 days
TOTAL	9 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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: ONG LI LI [mailto:llong@lonpac.com]

Sent: Friday, 22 March, 2019 10:24 AM

To: Shu Pei (LKKAuto)

Cc: MT_Claim_SG; Admin A; Joy Irene (LKKAuto)

Subject: RE: Our Ref: 18/19/19/VC00/021538 Request For TP Survey For SKK5181P ; Your Insured: YP6174L [External Confidential]

Lonpac External - Confidential

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



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/032019/3815

Your Ref : YP6174L

20-Apr-2019

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

Dear Sir, Mdm,

Accident Involving Vehicles : SKK5181P & YP6174L
Along : ALONG BRADDELL FLYOVER (AFTER TOL)
DOA : 18/03/2019

We are the authorized repair workshop for the owner of motor vehicle no: SKK5181P, which was involved in the captioned accident with your insured vehicle: YP6174L. 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)	\$	11,128.00
02)	GIA Search fees	\$	2.00
03)	Loss of Rental_ Wait For Surveyor 2 days x \$150/-	\$	300.00
04)	Loss of Rental_ Sunday 1 day x \$150/-	\$	150.00
05)	Loss of Rental_ 7 days x \$150/-	\$	1,050.00
		<u>\$</u>	<u>12,630.00</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



Vincent Khong
(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, Teh Chor Joo (the Third party claimant) of 112 Casuarina Road S(579500) (address), owner of SKK5181P (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. SKK5181P that was damaged pursuant to the accident which occurred on 18/3/19 (date) along Braddell Flyover (After Tol) (location) involving vehicle no's YP6174L ("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 March (month) 20 19 (year)


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

 
Signed by "the workshop"
(with company stamp)

CU4/LPG19004968/Eh63n2

Vic



LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VC00/021538
DATE : 15 AUGUST 2019

DISCHARGE VOUCHER

I/We, **TEH CHOR JOO** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **YP 6174L** the sum of Singapore Dollars Twelve Thousand Four Hundred Eighty Only (\$12,480.00) 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, **SKK 5181P** on **18 MARCH 2019** along **CTE TOWARDS CHANGI**.

I /We hereby agree to indemnify and keep indemnify (**ECOSYS INFRASTRUCTURE 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 VIN'S MOTOR 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

Teh Chor Joo 20/08/2019

Name of vehicle owner/Date



AUTOMOTIVE GROUP

Our Ref : TP/032019/3815
Accident date: 18/03/2019
Your Ref : YP6174L

Invoice No: VM20194007

Date: 20/04/2019

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

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

FINAL REPAIR BILL TO

Vehicle No. : SKK5181P
Model : Toyota Harrier 2.4GL

To supply spare parts

To remove and refix rear glass

To repair front & rear damage

To spray painting

Total amount as agreed at lump sum repair
Add : 7% GST

\$	10,400.00
\$	728.00
<u>\$</u>	<u>11,128.00</u>

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

N'S

LEASING PTE LTD

OFFICIAL RECEIPT

No: 00359

AutoCity, 160 Sin Ming Drive #03-03, Singapore 575722
3 2121 (4 Lines) Fax: 6459 9795
No.: 20171743E

Received from Teh Chor Joo

Sum of Dollars One Thousand Five Hundred Only

payment of Rental SKC7301P (18/3 - 28/3)

28/3/2019

1500.00



VINO LEASING PTE LTD

Vin's

LEASING PTE LTD

vm

Sin Ming AutoCity, 160 Sin Ming Drive #03-03, Singapore 575722
Tel: 6453 2121 (4 Lines) Fax: 6459 9795
Co. Reg. No.: 20171743E

RENTAL AGREEMENT

No: 10436

Date: 18.03.2019

Vehicle No.	Make/Model	Usage
SKC7301P	TOYOTA PREVIA	<input checked="" type="checkbox"/> Self Drive <input type="checkbox"/> Private-Hire

HIRER'S PARTICULARS	
Name :	TEH CHOR JOO
Address :	112 CASUARINA ROAD (S) 579500
Email :	
Telephone (Home) :	
(Office) :	
(H/P) :	
IC or Passport No. :	50029912Z
Nationality :	Singaporean
Date of Birth :	19.08.1952 Age :
Driving Licence No. :	50029912Z Expires :
Type :	3 : Local/Intl Issued by : TP
Driving Experience :	
PDVL No. :	

DRIVER'S PARTICULARS (if different from Hirer)	
Name :	DEXTRE JABEZ TEH KIAN HWEI
Address :	SAME AS HIRER'S
Email :	
Telephone (Home) :	
(Office) :	
(H/P) :	9755 0093
NRIC or Passport No. :	S9006078C
Nationality :	Singaporean
Date of Birth :	17.02.1990 Age :
Driving Licence No. :	S9006078C Expires :
Type :	3 : Local/Intl Issued by : TP
Driving Experience :	
PDVL No. :	

CHARGES			\$	cts
10	Day(s)	@ \$ 150 / day	1500	00
	Week(s)	@ \$ / week		
	Month(s)	@ \$ / month		
Collision Damage Waiver (CDW)				
Malaysia Entry Charges				
Others:				
Total:				
Security Deposit (Cash/Cheque:)				
Grand Total			1500	00

Recipient's Signature: _____
Date: _____

SECURITY DEPOSIT REFUND	
Security Deposit Refund	
Recipient's Signature: 郭楚偉	
Date: _____	

VEHICLE CONDITION CHECK	
	
<p>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.</p>	
<p>+ 郭楚偉</p> <p>Stamp & Signature of Hirer</p>	<p>Signature of Driver (if different from Hirer)</p>
Date: _____	Date: _____

Date Out	18.03.2019	Date In	28/03/19
Time Out	12.36 AM / PM	Time In	2.20 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: SKK5181P

**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-19-042377

Date of Request: 18/03/2019

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 18/03/2019

Enquiry By Raymond Teo Yun Loong

TP Vehicle No. YP6174L

Accident Date 18/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YP6174L	Lonpac Insurance Bhd	19/05/2018-18/05/2019	+65 62507388

Thank You.

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Date of Request: 18/03/2019

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: 18/03/2019
Enquiry By: Raymond Teo Yun Loong
TP Vehicle No.: YP6174L
Accident Date: 18/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YP6174L	Lonpac Insurance Bhd	19/05/2018-18/05/2019	+65 62507388

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