INS. CASE OWNE	R	CC 4/4 190	11120	HEAS 9/ IDAC 3
No.	mp	ASSIGN DOI:	MENT	18/07/23/19
- Saneyor:			- Hally	Registered in Merimen:
Pre-assign / CCI	TIFTE OF	D6461H		10/19/19/VIX (5USI)
Insured Vehicle N	10.	1	Claim No.	: (9/19/19/VEOS 10 NZ 1)
Name of Insured	1.66	Apri Alliances Pl	Policy No.	*
Insured Tel No.		HP:	Make / Model	
Excess Sec II :SS		DOA: 11/3/1019		
Is driver the owner			Piace of Accid	Sent :
	0	Nature of Accident :	AD 1888 177-17	0 0
If NO, Driver No Driver Te		(V/L: YES) NO-)		ORT: YES NO ; TP GIA REPORT (YES / NO
1277-575-5 280	TO DE LA CONTRACTOR DE	(V/L. 163) (103)	Insured Liabil	ity: % Final? Yes No
SmH 264	81,			
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Date/Time				
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flo o				Non-Reporting ltr (Final):
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11/2/19	- FILE PAUL TO TYPE	MANDATE		Documentation Check List: Handler Typist
10 K-10	Cur Pro			Notification ltr (if non-pickup)
10 10	FILE PASS TO HALL	TO CLOSE		After call lit to OI;
				Authorization To Act:
				Final Repair Bill:
				Car Rental Invoice:
				Towing Invoice
				LTA/GIA:
				Medical Bill:
				Mandate/Reject Instruction:
				LOD
RELIMINARY ADVICE	D			Payment Breakdown Form:
RELIBITIONE ADVICE	Date/Lime	Sent By:		Post-Repair Photos:
INALIZATION	Date/Time:	Confirm with:		Others: Confirm by:
epair Cost:	S\$ (- days) Reduction:	561	Email Call
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oss of Rental (LOR):	55 413 5.55 55 300.00 (3 days) × \$100	REFEE ENCED TP	(3110116 A 1
oss of Use (LOU):	S\$ - (\$	x days)		
oss of Income (LOI):	S\$ ~ (\$	x days)		The left do
OR only LOU only	The state of the s	LOR+LOI [Tick only on	1]	
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isbursement:	S\$ -	(e.g. Tow/ Independen	nf)	Claim status: Normal/Reject/Private Settle Report Format: 1P
egal Cost	S5 -	Control transportation		3) Survey fee: \$450
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To improof which the North Consistent Process of No. Consistent Proces	Estimated Cost	Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
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Claims No. Sum Insured: Excess: See Condition Steering: Ingree Jammed Leaked Burnt or	Insured:	Eng/No.
Steering: Ingufe! Jammed! Leaked Burnt or	Policy No.	CNO: WAUZZZ8V6K1014187
Clearts Record) Clearts Re	Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Make of Veh: Make of Veh: Modi: Nil. SRigit STD Alkim or	Sum Insured: Excess:	Steering: Inggder / Jammed / Leaked / Burnt or
Modi: NII SRipi / STD ARim or Tyre Size. F: 205 55 R.16. Remark: The veh had commenced its repair at the time of inspection. Bal or Market Value: DACA Codient Rport: Consistent? : Yes or No GIA / PR Seen. Consistent? : Yes or No Lum Sum: % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: IN / Out Date / Time	(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
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Policy Condition Remark: The veh had commenced its repair at the time of inspection. N/S O/S	11 20 1 WHEN "	Tyre Size F: 205/55 R16.
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Lum Sum: 46 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Vehicle: IN / OUT The U/C / Chassis frame / Body Structure affected due to collision. Date / Time	2 10/	D.O.A. D.O.I. 20/03/19
Date: Person Contacted: IN / OUT Date: Person Contacted: IN / OUT The U/C / Chassis frame / Body Structure affected due to collision. Date / Time		Survey held at Premium.
Date: Person Contacted: The U/C / Chassis frame / Body Structure affected due to collision. Date / Time		- Santan - Santan - Santan
Date / Time Action / Instruction (? LgA Page PIP - \$3865 (Red \$2+08 387.) Date/Time File Pass to? Preli, Report Days Of Repair: Survey Fee Transportation. Add Fee: Site Inap (\$) \$1 + Res Site Interview (\$) Photos Report Format: Tech. Invs (\$) Cities Lump Sum / I.B.I: (\$) Weekend (\$)		
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	AND THE PROPERTY OF THE PROPER	
TOTAL	Long dan rock (e	TOTAL TOTAL

Date: 21/03/2019

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

19/19/19/VC05/021517

Our ref:

CC4/LPC19005111/Aea3

The Motor Claims Department M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SMH 7648P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20/03/2019 at the premises of M/s Premium Automobiles Pte Ltd - Ubi and have the following to report:-

Workshop Estimate Amount	: S\$	5,873.00	
Revised Estimate Amount	: S\$	3,465.00	
"Check" Items Amount	: S\$	300.00	
Total (Including Check Items)	: S\$	3,765.00	
Market Value	: S\$	(est	.)
LTA Reimbursement Value	: S\$	(est	.)
Nett Value	: S\$	- (est	.)

Description of Damage:

The vehicle sustained damages at the

Rear Portion

near hort

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3.0 days

Yours faithfully,

ADRIAN LING

Licensed Appraiser

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

 Estimate
 : Accident Repairs

 Workshop
 : Ubi Road 1

 Contact No
 : 6366 2323

 Fax No
 : 6841 1183

Reference : PA/TP/0335/2019/KN

Date : 14-Mar-19

Vehicle NOT IN workshop. Please arrange for survey.

Lonpac Insurance Bhd

100 Beach Road #19-00 Shaw Tower Singapore 189702

Attn: Motor Claims Dept

Fax: 6296 2706

Owner's Name : Mr Ang Wee Keong

Address : Blk 658 Chua Chu Kang Crescent

#04-57

li Adrian

lavs - ok - Jb - 30 May 19

Singapore 680650

Telephone : 97479720
Type of Claim : Third Party Claims

Policy No. : 1900011666

Vehicle No : SMH 7648 P

Model Code : A3 1.0 SEDAN TFSI

Model / Year : 31/1/2019 Engine No : CHZ 026225

Chassis No : WAUZZZ8V6K1014187

Mileage :

Date In :

Excess Cost : -

Estimated By : Johnny Boo / Alian Wu

Accident Date : 11-Mar-19

Place of Accident : EXIT WOODLANDS AVE 2 TOWARDS SLE (BKE)

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SMH 7648 P

S/n	Nature of Jobs			Estimated Charges		urveyor's immendation
1	To remove and transfer rear parking aid. Check function and renew according to damage.	S/N	\$	280.00	\$	280.00
2	To dismantle and renew rear bumper. Reorganise crash management components. Reinstall all parts removed.		\$	900.00	\$	600.00
3	To respray rear bumper.		\$	800.00	s	600.00
4	Added labour - by owner		s	400.00	\$	400.00 CLESTET REPRESENT
5	To carry out diagnostic check.	S/N	\$	192.00	\$	192.00
	TOTAL LABOUR CHARGES	:	\$	2,572.00	\$	2,072.00

LKK Auto Consultants hence notify the Repairer or the following:

- To resolve become the spray painting
- To soonly berruged partial during resurvey
- Figure processing with a confirmation.
- 1 as care survey is on a "Without Prejudice" basis
- · is a real relationship is showed
- London tary control must be resurveyed and to be east to fine approval from insurance Company.

Approved ges by Repairer

Sonitore

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SMH 7648 P

			Damaged Parts & Prices		
S/N	Parts Description		 S/Nett	Remar	
1	REAR BUMPER COVER		\$ 1,793.00	\$	1,793.00
2	STICKY PAD	4	\$ 21.00		
3	FIXING PARTS FOR BUMPER		\$ 175.00		
4	ADAPTER FOR WHEEL HOUSING LINER		\$ 34.00		
5	GUIDE SECTION - RH		\$ 15.00		
6	LOCKING MECHANISM		\$ 27.00		
7	SPOILER - LH		\$ 216.00		
8	REAR LIGHT DEFLECTOR - RH		\$ 38.00		
9	SIDE REINFORCEMENT		\$ 522.00		
10	BRACKET - RH		\$ 26.00		
11	GUIDE SECTION - RH		\$ 60.00		
12	PARKING SENSOR	2	\$ 462.00		
13	PARKING SENSOR SEAL RING	4	\$ 12.00		
14	SUNDRIES		\$ 300.00		
	TOTAL SPARE PARTS	2	\$ 3,701.00	\$	1,793.00
	TOTAL LABOUR CHARGES		\$ 2,572.00	\$	2,072.00
	GRAND TOTAL		\$ 6,273.00	\$	3,865.00

All charges are not inclusive of GST.

Legend: Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name

2

Surveyed Date

. . .

Authorised Date

:

Excess Cost

•

Liability

•

Remarks

.

Please Note

: This estimate is based on visual inspection of the affected vehicle.

Should we require further labour charges and spare parts in the

progress of repair, we shall inform you accordingly.

For inspection of vehicle, please refer to Ms Norah Khai at

Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo

Body Repair Manager

Allan Wu

Claims Consultant

55 Ubi Road 1, Singapore 408699
Tel: 6366 2323 Fax: 6841 1183
Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Supplementary Estimate

100 Beach #19-00 Sh Singapore	naw Tower ± 189702 or Claims Dept	Estimate No. Date Service Advisor Pages Regn No Model No	PA/TP/0335/2019/KN 15-Apr-19 SHIELA 1 of 1			
Quantity		Description	U	nit Price	A	mount
<u>Labours</u>	To reapply paint protection or	rear bumper (Owner Supply)	s	400.00	s	400.00
		GRAND TOTAL	s	400.00	s	400.00

For Premium Automobiles Pte Ltd

Authorised Signature

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

 Estimate
 : Accident Repairs

 Workshop
 : Ubi Road 1

 Contact No
 : 6366 2323

 Fax No
 : 6841 1183

Reference : PA/TP/0335/2019/KN

Date : 14-Mar-19

Vehicle NOT IN workshop. Please arrange for survey.

Lonpac Insurance Bhd

100 Beach Road #19-00 Shaw Tower Singapore 189702

Attn: Motor Claims Dept

Fax: 6296 2706

Owner's Name : Mr Ang Wee Keong

Address : Blk 658 Chua Chu Kang Crescent

#04-57

Singapore 680650

Telephone : 97479720

Type of Claim : Third Party Claims
Policy No. : 1900011666
Vehicle No : SMH 7648 P

Model Code : A3 1.0 SEDAN TFSI
Model / Year : 31/1/2019

Model / Year : 31/1/2019 Engine No : CHZ 026225

Chassis No : WAUZZZ8V6K1014187

Mileage

Date In :

Liability :

Excess Cost : -

Estimated By : Johnny Boo / Allan Wu

Accident Date : 11-Mar-19

Place of Accident : EXIT WOODLANDS AVE 2 TOWARDS SLE (BKE)

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SMH 7648 P

S/n	Nature of Jobs			Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid. Check function and renew according to damage.	S/N	\$	280.00	7.
2	To dismantle and renew rear bumper. Reorganise crash management components. Reinstall all parts removed.		\$	909:00	.00-
3	To respray rear bumper.		5	800.00	600-
4	To carry out diagnostic check.	S/N	S	192,00	/-
	TOTAL LABOUR CHARGES	:	\$	2,172.00	

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SMH 7648 P

				Damaged Par	ts & Prices
S/N	Parts Description		_	S/Nett	Remark
1	REAR BUMPER COVER Deland		s	1,793.00 -	
2	STICKY PAD PAGE	4	5	21.00 %	
3	FIXING PARTS FOR BUMPER		5	175.00 <	
4	ADAPTER FOR WHEEL HOUSING LINER		S	34.00 /	
5	GUIDE SECTION - RH 2		5	15.00	
6	LOCKING MECHANISM Ken		5	27.00 €	
7	SPOILER - LH		s	216.00 4	
8	REAR LIGHT DEFLECTOR - RH 7		\$	38.00 ₹	
9	SIDE REINFORCEMENT		S	522.00₽	
10	BRACKET - RH		5	26.00₹	
11	GUIDE SECTION - RH		5	60.00+	
12	PARKING SENSOR	2	5	462.00 ₹	
13	PARKING SENSOR SEAL RING	4	5	12.00 <	
14	SUNDRIES SH Me.		\$	×300.00 ?	
	TOTAL SPARE PARTS	1	\$	3,701.00	
	TOTAL LABOUR CHARGES		\$	2,172.00	
	GRAND TOTAL		\$	5,873.00	

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

55 Ubi Road 1, Singapore 408699 Tel: 6366 2323 Fax: 6841 1183

Telefax

Name

Surveyed Date

Authorised Date

Excess Cost

Liability

Remarks

Not Authorsed, 03 Days.

LKK Auto Consultants hence notify the Repairer of the following: To resurvey beforefaller spray planting

- To display damaged partis) during resurvey
- e Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed.
- Supplementary item(s) must be redurveyed and as subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Please Note

: This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly. For inspection of vehicle, please refer to Ms Norah Khai at Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo

Body Repair Manager

Allan Wu

Claims Consultant

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 22 March 2019 9:49 AM

To:

'NORA'

Cc:

'GERALD POH WEE BIN'

Subject:

RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON

11/03/2019 [External Confidential]

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Friday, 22 March 2019 9:42 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; NORA <nora.khai@premiumauto.com.sg>

Subject: FW: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

Lonpac External - Confidential

Our Ref

: 19/19/19/VC05/021517

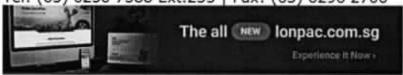
Dear Asher,

Kindly assist.

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: Claims Dept [mailto:claims@premiumauto.com.sg]

Sent: Friday, 22 March, 2019 9:26 AM To: 'NORA'; GERALD POH WEE BIN

Cc: MT_Claim_SG

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

Dear Gerald,

Kindly advise on liability and direct settlement for the mentioned vehicle.

Thank You.

Best Regards, Sheila M Ismail Claims Advisor

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9911 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 5836 2223



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From: NORA [mailto:nora.khai@premiumauto.com.sg]

Sent: Wednesday, 20 March 2019 1:51 PM

To: 'GERALD POH WEE BIN'
Cc: 'MT_Claim_SG'; 'Claims'

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

Importance: High

Dear Gerald,

Vehicle has just been surveyed by Mr. Adrian from LKK. Kindly advice liability clearance and direct settlement.

Thank you.

Best Regards,

Norah Khai Claims Manager

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9827 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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Best Regards,

From: NORA [mailto:nora.khai@premiumauto.com.sg]

Sent: Saturday, 16 March 2019 11:02 AM

To: 'GERALD POH WEE BIN' Cc: 'MT_Claim_SG'; 'Claims'

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

Dear Gerald,

Noted with thanks.

Best Regards,

Norah Khai Claims Manager

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9827 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



http://www.audi.com.sg/sea/brand/sg/audi promotions/promotions/car promotions/new-audi-g2-2017.html

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From: GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]

Sent: Friday, 15 March 2019 9:22 AM

To: NORA

Cc: MT_Claim_SG

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External Confidential]

Lonpac External - Confidential

Dear Nora,

At the moment, yes.

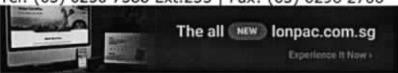
We prefer you contact us first prior to appointment of survey.

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



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From: NORA [mailto:nora.khai@premiumauto.com.sg]

Sent: Friday, 15 March, 2019 9:14 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

Hi Gerald,

Good morning.

Thank you for the list.

I noted that all the names are from LKK Auto. Do you only engage LKK auto? In future can we just appoint LKK Auto if that's the case?

Thank you.

Best Regards,

Norah Khai Claims Manager

Premium Automobiles Pte Ltd (Neg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9827 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



http://www.audi.com.sg/sea/brand/sg/audi promotions/promotions/car promotions/new-audi-q2-2017.html

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From: GERALD POH WEE BIN [mailto:geraldpoh@ionpac.com]

Sent: Friday, 15 March 2019 9:10 AM

To: NORA

Cc: MT_Claim_SG

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

Lonpac External - Confidential

WITHOUT PREJUDICE

Our Ref

: 19/19/19/VC05/021517

Dear Nora,

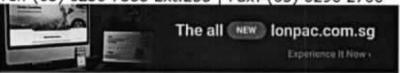
Attached list of motor surveyors for your attention.

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



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From: NORA [mailto:nora.khai@premiumauto.com.sg]

Sent: Thursday, 14 March, 2019 7:39 PM To: 'Mastura'; MT_Claim_SG; 'Claims' Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019
Importance: High

Dear All,

Attached above is the repair estimates for survey on 20/3/2019. Kindly take note surveyor has not been appointed. Kindly let us have your list of surveyor's by tomorrow.

Thank you.

Best Regards,

Norah Khai Claims Manager

Premium Automobiles Pte Ltd (Reg No 199902273W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9827 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



http://www.audi.com.sg/sea/brand/sg/audi promotions/promotions/car promotions/new-audi-q2-2017.html

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From: Mastura [mailto:mastura@premiumauto.com.sq]

Sent: Tuesday, 12 March 2019 5:38 PM To: mt_claim@lonpac.com; 'Claims'

Subject: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019

Dear all.

Dear All,

Kindly assist in the liability clearance for the above mentioned case. We propose for 100% direct settlement in our clients favour.

We herein attached the GIA report for direct settlement for your reference.

We will forward you the estimate once is available.

Do take note, video is attached above. Kindly arrange the survey on 20/03/2019, Wednesday, 1130 AM, Owner waiting.

-Kindly let us know the list of motor surveyors for arranging of survey.

Thank you.

Best Regards,

Mastura

Claims Administrator

Premium Automobiles Pte Ltd (Reg No 198802271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

e. mastura@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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UEN: 201736810K

Quotation

Date

: 15/03/2019

Invoice Number : -

Customer ID

: C23-02-19

Description	Qty	Price	Discount	Amount
ULTIMEA FusionUltra Pro Paint Protection Film Rear Bumper	1	\$500	-	\$500
Car Plate: SMH 7648 P				
		Sunday A		

Total Amount Payable:

\$500

PPF Warranty

10 years warranty against peeling, cracking, serve yellowing.

Jeremy Png

JERGA PTE. LTD. UEN REG NO. 201736810K

Telefax

to Lonpac Insurance Bhd

100 Beach Road #19-00 Shaw Tower Singapore 189702

Attn: Motor Claims Dept

Yr Ref: 19/19/19/VC05/021517

Norah Khai

6768 9828

Telephone +65-

from

6841 1183

Telefax +65-Mobile +65-

Body Repair

Our department

Premium Automobiles Pte Ltc

Telefax (65) 6471 3733

Service & Parts Centres

Your Claim Ref

PA/TP/0335/2019/DY

Our Ref Date

Showroom 9 Leng Kee Road

Singapore 159090 Telephone (65) 6566 1111

55 Ubi Road 1

Singapore 408699 Telephone (65) 6366 2323 Telefax (65) 6841 1183

17 APRIL 2019

total pages

RE: CLAIM – OWNER'S SATISFACTION/DISCHARGE VOUCHER

Make & Model

A3 SEDAN 1.0 TFSI 8V

Vehicle Chassis No.

WAUZZZ8V6K1014187

Vehicle Regn No.

SMH 7648 P

Vehicle Mileage

3319 KM

:

:

:

:

Vehicle Owner

Mr. Ang Wee Keong

Liability

Direct Settlement by Asher Sng of

LKK Auto Consultants Pte Ltd via email dated on 22 MARCH 2019 with LOR/LOU.

Accident Date

11/03/2019

Place

Woodlands Exit Ave 2 towards SLE (BKE) :

Repair Cost

: \$ 4,135.55

WIP No.

45939

Repairer's Name

Premium Automobiles Pte Ltd

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

Owner / Insured Signature :

Time

Date

DISCHARGE VOUCHER-TOKIO MARINE - SMH 7648 P

JERGA

UEN: 201736810K

Date

23 Feb 2019

Invoice Number : C23-02-19

Customer ID

: C23-02-19

Description	Qty	Price	Discount	Amount
ULTIMEA FusionUltra Pro Paint Protection Film Full Car	1	\$2820		\$2820
Part No:100528800206 Batch No: M02F1134BSNGM				
Car Plate: SMH 7648 P				
cui Piete. Sivili 7040 P				
		Seeds 1		Product of

Total Amount Payable:

METER

\$2820

OCBC Bank

JERGA PTE LTD 61 HD00CANDS INDUSTRIAL P HS1-RS ES PRENIUM 767947

PPF Warranty

10 years warranty against peeling, cracking, serve yellowing.

JERGA PTE, LTD, UEN REG NO. 201736810K

Jeremy Png

| Data-Time : 23-92-2013 | MEXCHANT ID : 800080850447571 | TERMINAL ID : 8000272 | BATCH MAR : 980025 | TRANSACTION ID : 8063514674 19:38:25 Contactless Sale CONTLICTIESS Sale

CARD MAM : XXXX XXXX XXXX 8891 Payment

EXP DATE : MAXINE

CARD TYPE : MASTER

APPR COXE : R25425

TRC NAM : 986415116895

TVR : 800000000001818

APP : D88 MasterCard

TC : 6254279888112945

E ANOUNT :

\$50 2,829,98

E \$196. NETE B

I AGREE TO PRY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

WHIRE CUSTOMER'S COPY RESERVE

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 22 March 2019 9:49 AM

To:

'NORA '

Cc:

'GERALD POH WEE BIN'

Subject:

RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON

11/03/2019 [External Confidential]

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

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 | \$[408933])

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Friday, 22 March 2019 9:42 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; NORA <nora.khai@premiumauto.com.sg>

Subject: FW: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential)

Lonpac External - Confidential

Our Ref

: 19/19/19/VC05/021517



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From: NORA [mailto:nora.khai@premiumauto.com.sq]

Sent: Wednesday, 20 March 2019 1:51 PM

To: 'GERALD POH WEE BIN' Cc: 'MT_Claim_SG'; 'Claims'

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential)

Importance: High

Dear Gerald,

Vehicle has just been surveyed by Mr. Adrian from LKK. Kindly advice liability clearance and direct settlement.

Thank you.

Best Regards,

Norah Khai Claims Manager

Premium Automobiles Pte Ltd (Reg No 199902277W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9827 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223

The all-new Audi Q2

#untaggable

Discover offers

http://www.audi.com.sg/sea/brand/sg/audi promotions/promotions/car promotions/new-audi-g2-2017.html

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External Confidential]

Lonpac External - Confidential

Dear Nora,

At the moment, yes.

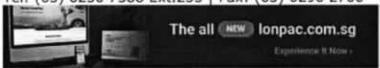
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Best Regards Gerald Poh

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



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From: NORA [mailto:nora.khai@premiumauto.com.sq]

Sent: Friday, 15 March, 2019 9:14 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

Hi Gerald,

Good morning.

Thank you for the list.

I noted that all the names are from LKK Auto. Do you only engage LKK auto? In future can we just appoint LKK Auto if that's the case?

Thank you.

Best Regards,

Norah Khai Claims Manager

Premium Automobiles Pte Ltd (Reg No 100002277W)

55 Ubi Road 1 Road Singapore 408699
p. +65 6388 2323 d. +65 6768 9827 f. +65 6841 1183
e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 Importance: High

Dear All.

Attached above is the repair estimates for survey on 20/3/2019. Kindly take note surveyor has not been appointed. Kindly let us have your list of surveyor's by tomorrow.

Thank you.

Best Regards,

Norah Khai Claims Manager

Premium Automobiles Pte Ltd (New No. 100003271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9827 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

From: Mastura [mailto:mastura@premiumauto.com.sq]

Sent: Tuesday, 12 March 2019 5:38 PM To: mt_claim@lonpac.com; 'Claims'

Subject: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019

Dear all,

Dear All,

Kindly assist in the liability clearance for the above mentioned case. We propose for 100% direct settlement in our

We herein attached the GIA report for direct settlement for your reference.

We will forward you the estimate once is available.

Do take note, video is attached above. Kindly arrange the survey on 20/03/2019, Wednesday, 1130 AM, Owner waiting.

Lonpac Insurance Bhd

300 Beach Road

#17-04/07 The Concourse

Singapore 199555

Your Ref: 19/19/19/VC05/021517 / GBD 6661 H

Attn: Asher Ng / Motor Claims Dept

Norah Khai 6768 9911 6841 1183

Nora.khai@premiumauto.com.sg Body & Paint Dept PA/TP/0335/2019/KK

19 Sep 2019

from

Telephone +65-

+65-

Telefax **EMail**

Our department

Our Ref Your Ref

Date

Dear Sir,

RE: INSURANCE CLAIM FOR SMH 7648 P, Audi A3 SEDAN 1.0 TFSI.

With reference to the above-mentioned vehicle, no. SMH 7648 P, claimant, Mr. Ang Wee Keong, please find the related document as per attached.

- A copy of the Original invoice no. 85014256 S\$ 4,135.55.
- 2. A copy of Authorization to Act duly signed by client
- A copy of the Release Voucher attached
- 4. A copy of Breakdown of Payment attached
- A copy of the Rental Invoice S\$ 300.00 (S\$100.00 x 3 working days)
- GIA Search Fee S\$ 2.00

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai Claims Dept

Encls

AIG - SMH 7648 P

total pages

Premium Automobiles Pte L. Showroom 9 Leng Kee Road Singapore 159090

Telephone (65) 6566 1111 Telefax (65) 6471 3733

Service & Parts Centres 55 Ubi Rd 1 Singapore 408699 Telephone (65) 6336 2323

Telefax (65) 684 11183

Your Ref: 19/19/19/VC05/021517

Authorization letter

PA/TP/0335/2019/DY

17th April 2019

Mr. Ang Wee Keong Blk 658 Choa Chua Kang Crescent #04-57 Singapore 680658

LONPAC Ins BHD 100 Beach Road #19-00 Shaw Towers Singapore 189702 Motor Claims Dept

Dear Sir/ Mdm,

ACCIDENT INVOLVING VEHICLES SMH 7648 H / GBD 6661 H AT WOODLANDS EXIT AVE 2 TOWARDS SLE (BKE) ON 11TH MARCH 2019.

1 am the owner of SMH 7648 P.

I confirmed that I will be claiming for Loss of Usages / Rental Charges and hereby authorized your esteemed company to settle the repair bill and Loss of Usages / Rental Charges and directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

Yours faithfully,

Mr. Ang Wee Keong

Copy to Norah Khai, Premium Automobiles Pte Ltd



LONPAC INSURANCE BHD

DATE

CLAIM NO : 19/19/19/VC05/021517 : 01 OCTOBER 2019

DISCHARGE VOUCHER

I/We, ANG WEE KEONG confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBD 6661H the sum of Singapore Dollar Four Thousand Four Hundred Thirty-Seven and Cents Fifty-Five Only (\$4,437.55) 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 SMH 7648P and GBD 6661H on 11 March 2019 along EXIT WOODLANDS AVE 2 TOWARDS SLE (BKE).

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ J.KEART ALLIANCES PTE LTD AND/OR SORDER SHAHIN) 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 PREMIUM AUTOMOBILES 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.

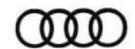
Signature of vehicle owner/Date

Any Wee keeng 2/10/19

2/10/19

Name of vehicle owner /Date

Premium Automobiles Pte Ltd



Audi Centre Singapore 281 Alexandra Road Singapore 159938 Main Telephone 6835 2223 Main Telefax 6471 3733

Alexandra Service Centre 281 Alexandra Road Singapore 159938 Main Telephone 6388 2223 Main Telefax 6475 1023

Ubi Service Centre 55 Util Road 1 ingapore 408599 Main Telephone 6388 2323 Main Teletax 6641 1183 **Customer Service** 6366 2323 Service Appointment 9628 1233 24-hour Breakdown Service customer care@premiumauto.com.sg Email

C

INS TAX INVOICE

Page

1

16:01

Company Reg. No. 199902271W GST Reg. No. 199902271W

LONPAC INSURANCE BHD MOTOR CLAIM DEPT

300 BEACH ROAD, #17-04/07 THE CONCOURSE

SINGAPORE 199555 199555

Invoice No: 85014256

Order : SMH7648P

Account: L0003

03

Date : 17/09/2019

LONFAC INSURANCE BHD MOTOR CLAIM DEPT

300 BEACH ROAD,

#17-04/07

THE CONCOURSE SINGAPORE 199555

Term : 30

WIP No.: 45939

Regn No: SMH7648P

(V 40838) Regn Date: 31/01/2019

Mileage:

3319

Model: A3 SEDAN 1.0 TFSI 8VMANG

Chassis: WAUZZZBV6E1014187

Engine: CHZ C26225

Dept: U

You have been assisted by :- UB-Nora

(11.)

	Details	Qty	Unit Price	Amount
BODYWORK	TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNTION AND RENEW ACCORDING TO	280.00	1.00	280.00
BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	600.00	1.00	600.00
BODYWORK	TO RESPRAY REAR BUMPER	600.00	1.00	600.00
BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
OTHERS	TO REAPPLY PAINT PROTECTION ON REAR BUMPER (BY OWNER)	400.00	1.00	400.00

1,793.00 Parts Labour 1,672.00 0.00 0.00 Sublet Menus Lubricant

Sub-Total 3,865.00 270.55 7% GST 4,135.55 Grand Total

Received by

For & on behalf of Premium Automobiles Pte Ltd

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379 Tet 67532536 Fax:67567565 GST Reg No: 51-936900-M



Hirer:

ANG WEE KEONG

OFFICIAL RECEIPT

DESCRIPTION	ALCOHOL: NO LOUGH BOLD	AMOUNT (S	SGD)
Official Receipt No Account of	201904-0173 : ANG WEE KEONG		
Date Issued	18/04/2019		
Vehicle Reg No.	: SME7457P		
Rental Dates	: 15/04/2019		
Amount Received	: S\$ 300.00		
Payment Type:	: MASTER M101592	S\$	300.00
Payment for Invoice	AR1904-0308		
Comments	1		
TOTAL AMOUNT RE	ECEIVED:	S\$	300.00



CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



:

TAX INVOICE

ANG WEE KEONG

BLK 658 #04-57

CHOA CHU KANG CRESCENT

SINGAPORE 680658

ATTN: ANG WEE KEONG

INVOICE

AR1904-0308

DATE

18/04/2019

TERMS

C.O.D AMIRA

STAFF ID AGREEMENT NO.

HA201904-0166

AMOUNT (SGD)

DESCRIPTION

280.37

Vehicle Reg No

: SME7457P

Make / Model

Rental Dates

: Rental Billing From 15/04/2019 To 17/04/2019 (Inclusive)

Period

: 3 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SMH7648P

AMOUNT: SS

THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE :

280.37

GST 7%:

19.63

TOTAL S\$:

300.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date :	F / Amt
CS / CC /CH :	
CS / CC /CH	



CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

CAITAL ACDEEMENT

RENTAL AGREEMENT			201904-0166				
and Wee Keong			79/11/72	Passport/N	ma No. 491	40H	iy C
BILL 63	001 01 1	ang Crescent	Occupation	A S	Abo	ve Date of	Zife.
404	-41	680658	Contact No	Mobile Pho	197	20	
loint Hirer's / Guaran	tor's Name	0000	Date of Birth	Passport/	Vric No.	Nationa	lity
Address			Occupation	Driving Lic	ence No	Date of	Expiry
		Postal Code	Contact No	Mobile Ph	one No.		-
HECK OUT	Date II IQ	Time 0 700	Mileage	, E	X1/4	1/2	3/4 F
CHECK IN	Date 17 -4 - 19	7 - Ware 6 - 30pm	Mileage KM	Remarks	Ü		
IMPORTANT NO	TES:-			UNIT		RATE (\$)	TOTAL (\$)
II Car is restricted	o SINGAPORE use. See clause 1		RATE	3	e	100	300
E Own Damans I	given for vehicle that returns early ability - First \$1500 for damage amaged vehicle is under repair.	to vehicle plus loss of	DISCOUNT				
M Third Party Llab	ity - First \$2000 for any Third Pan	ty Accident Claim.	GST @ 7%				
and/or less than	s of \$3000 for drivers under 24 2vs.driving experience.		TOTAL				300
8 Hirer is responsi	ble for all parking fines & traffic sur day's advance notice is required	mmons. otherwise no extension	EXTENSION				m 1015,93
will be allowed.	be returned at the same time					20140	4-0173
Saturday where	return.time is before 10am.						
	after office hour will be charged to is charged at 1/5 of the daily rate		1 1-10	_	+		
2 As assembles 2	aintenance, please check water &	engine oil dally.	Audis				
	Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.		SMH7648F				
Please check the vehicle. Our combine after belongings when the property of the property of the property of the property of the property of the property of the property of the property of the pr	the vehicle is returned.						+
Please check the vehicle. Our control belongings after the control of the co	the vehicle is returned. t of other users, please refrain in the car. A cleaning charge of	from smoking, eating or \$200 will be imposed for	DEPOSIT (refunda	ble) S\$			

I/We declare that all information given on this form is true and accurate.

Joint Hirer's/ Guarantor's Signature

for CHAN & & SONS ENTERPRISE

VEHICLE NO. SMF7457P	MODEL		
(A)	371211		Estimate Date. For actual return see CHECK N
FROM		RETURN	



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-19-038821

Date of Request:

12/03/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1

Singapore 408699

Dear Sir/Madam.

Enquiry Date

12/03/2019

Enquiry By

Lim Kee Siang

TP Vehicle No.

GBD6661H

Accident Date

11/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBD6661H	Lonpac Insurance Bhd	24/02/2019-23/02/2020	+65 62507388

Thank You.

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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-19-038821

Date of Request:

12/03/2019

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

12/03/2019

Enquiry By

Lim Kee Siang

TP Vehicle No.

GBD6661H

Accident Date

11/03/2019

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:

[X] GIRO [] Cash [] Cheque

UEN: 201736810K

Revised Quotation

Date

25/3/2019

Invoice Number : 673-02-19

Customer ID

: C23-02-19

Description	Qty	Price	Discount	Amount
ULTIMEA FusionUltra Pro Paint Protection Film Rear Bumper	1	\$400	-	\$400
Part No:100528800206 Batch No: M02F1134BSNGM				
Car Plate: SMH 7648 P				
		1000 \$		100

Total Amount Payable:

\$400

10 years warranty against peeling, cracking, serve yellowing.

Jeremy Png

JERGA PTE, LTD, UEN REG NO. 201736810K

Jia Le (LKK Auto)

From:

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent:

Tuesday, 1 October 2019 5:00 PM

To:

Jia Le (LKK Auto) MT Claim SG

Cc: Subject:

RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED

ON 11/03/2019 [External Confidential]

Lonpac External - Confidential

Dear Jia Le,

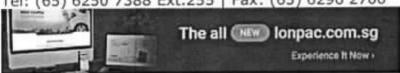
Kindly proceed as proposed.

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: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com] Sent: Monday, 23 September, 2019 10:06 AM

To: MT Claim SG

Cc: GERALD POH WEE BIN

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

Lonpac Ref: 19/19/19/VC05/021517 LKK Ref: CC4/LPC19005111/Ada3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 12/03/2019 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, "PREMIUM AUTOMOBILES PTE LTD" is as follows: -

	Claimed Amount	Revised Amount \$ 4,135.55	
1. Cost of Repair (w/GST)	\$ 6,712.11		
2. Loss of Rental (3days x \$100)	\$ 300.00	\$ 300.00 (3days x \$100)	
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00	

**03days recommendation for repair.

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

The above is for your approval.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Thursday, 21 March, 2019 12:32 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

Lonpac External - Confidential

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

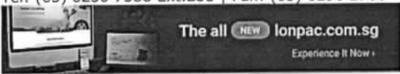
Best Regards

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



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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Thursday, 21 March, 2019 11:52 AM To: GERALD POH WEE BIN; Asher Sng (LKKAuto)

Cc: MT_Claim_SG; SUR; Admin A; CS A Team

Subject: RE: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential]

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

LPC ref: 19/19/19/VC05/021517 LKK REF: CC4/LPC19005111/Aea3

Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

We have not authorized repairs.

Kindly let us have a copy of insured's accident report for our necessary action.

Our case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

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 | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Monday, 18 March, 2019 9:36 AM To: Admin A <admin-a@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>; SUR <sur@lkkauto.com>

Subject: FW: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019 [External

Confidential)

Lonpac External - Confidential

Our Ref

: 19/19/19/VC05/021517

Dear Nivitha,

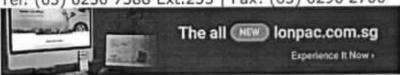
Please note the date and time of survey.

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



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From: Mastura [mailto:mastura@premiumauto.com.sg]

Sent: Tuesday, 12 March, 2019 5:38 PM

To: MT_Claim_SG; 'Claims'

Subject: ACCIDENT INVOLVING SMH 7648 P AND YOUR INSURED GBD6661H DATED ON 11/03/2019

Dear all,

Dear All,

Kindly assist in the liability clearance for the above mentioned case. We propose for 100% direct settlement in our clients favour.

We herein attached the GIA report for direct settlement for your reference.

We will forward you the estimate once is available.

Do take note, video is attached above. Kindly arrange the survey on 20/03/2019, Wednesday, 1130 AM, Owner waiting.

Kindly let us know the list of motor surveyors for arranging of survey.

Thank you.

Best Regards, Mastura Claims Administrator

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

e. mastura@premiumaulo.com.sg w. www.audi.com.sg Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 222



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LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

	Affiliated to Federation Internation	onale Des Experts En Automo	blle	
ONPAC INSURANCE	BHD	Ref : CC4/LPC190051	11/Ada3q2	
800 BEACH ROAD #17-04/07 THE CONC	OURSESINGAPORE 199555	Date: 14-10-2019 Code: LPC2		
	Policy Particulars	:- THIRD PARTY CLAIM		
Insured Veh.	GBD 6661H	Veh. Inspected	SMH 7648P	
Policy No.	Z19VC05001799	Coverage (\$)	0.00	
Claim No.	19/19/19/VC05/021517	Excess (\$)	0.00	
Assign From	GERALD	Assign Date	18/03/2019	
	Vehicle Parti	culars & Condition		
Make & Model	AUDI A3	c.c	999	
Engine No.	HIDDEN	Year of Reg.	2019	
Chassis No.	WAUZZZ8V6K1014187	Colour	GREY	
Odometer	2142	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
	Condit	ions of Tyres		
	Size	Make	Balance	
R/H Front Tyre	205/55 R16	MICHELIN	6 mm	
L/H Front Tyre	205/55 R16	MICHELIN	6 mm	
R/H Rear Tyre	205/55 R16	MICHELIN	6 mm	
L/H Rear Tyre	205/55 R16	MICHELIN	6 mm	
		on of Damages		
THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE RE ETAILS.	AR PORTION.		
	Genera	I Information		
Accident Date	11/03/2019	Inspection Date	20/03/2019	
Survey held at	PREMIUM AUTOMOBILES PTE	LTD		
	55 UBI ROAD 1 . SINGAPORE 408699			
ia.		emarks		
A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A"WI" CE TO YOUR INSTRUCTIONS, V	THOUT PREJUDICE" BASIS VE HAVE NOT AUTHORISE	S. ED REPAIRS.	
5b.	Estimate	Days of Repair		
ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Days		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3581 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMH 7648P

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER COVER (SN)	DEFORMED	1,793.00	1,793.00
4	STICKY PAD (SN)	NOT NECESSARY	21.00	
1	FIXING PARTS FOR BUMPER (SN)	NOT NECESSARY	175.00	
1	ADAPTER FOR WHEEL HOUSING LINER (SN)	NOT NECESSARY	34.00	
-1	GUIDE SECTION -RH (SN)	NOT NECESSARY	15.00	
1	LOCKING MECHANISM (SN)	NOT NECESSARY	27.00	
1	SPOILER -LH (SN)	NOT NECESSARY	216.00	
- 1	REAR LIGHT DEFLECTOR -RH (SN)	NOT NECESSARY	38.00	
1	SIDE REINFORCEMENT (SN)	NOT NECESSARY	522.00	1
- 1	BRACKET -RH (SN)	NOT NECESSARY	26.00	
- 1	GUIDE SECTION -RH (SN)	NOT NECESSARY	60.00	
2	PARKING SENSOR (SN)	NOT NECESSARY	462.00	3
4	PARKING SENSOR SEAL RING (SN)	NOT NECESSARY	12.00	
1	SUNDRIES (SN)	NOT NECESSARY	300.00	
			3,701.00	1,793.00
	LABOUR			
	TO CARRY OUT DIAGNOSTIC CHECK.	1	192.00	192.00
	TO REAPPLY PAINT PROTECTION ON REAR BUMPER. (ADDITIONAL)		400.00	400.00
	TO REMOVE AND TRANSFER REAR PARKING AID .CHECK FUNCTION AND RENEW ACCORDING TO DAMAGE.		280.00	280.00
	TO DISMANTLE AND RENEW REAR BUMPER .REORGANISE CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED		900.00	600.00
-	TO RESPRAY REAR BUMPER.		800.00	600.00
			2,572.00	2,072.0
	GRAND TOTAL		6,273.00	3,865.00

Report Ref No. CC4/LPC19005111/Ada3q2





RECOMMENDED COST OF REPAIRS 3,865.00

Report Ref No. CC4/LPC19005111/Ada3q2



ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI

Licensed Appraiser

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