

Khanchna (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Thursday, 17 October 2019 2:59 PM
To: Khanchna (LKK Auto)
Cc: MT_Claim_SG; Admin A
Subject: RE: Mandate Request - Your Ref: 181919VC00021612 ACCIDENT INVOLVING SLL4169R AND YN2109M (OI- LONPAC) ON 01/04/2019 [External General]

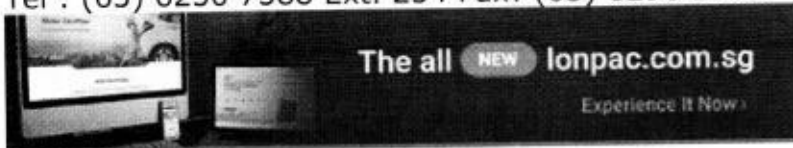
Lonpac External - General

Dear Khanchna

Please maintain offer :-

- Saturday should be a working day for workshop
- Why is there a delay of 4 days for liability?
- Rental rate starts from \$120, \$150 should be more than reasonable already

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: Wednesday, 9 October 2019 6:23 PM
To: ONG LI LI
Cc: MT_Claim_SG; Admin A
Subject: Mandate Request - Your Ref: 181919VC00021612 ACCIDENT INVOLVING SLL4169R AND YN2109M (OI- LONPAC) ON 01/04/2019

Lonpac Ref: 18/19/19/VC00/021612

LKK Ref: CC4/LPC19005882/Ueb3s2

Dear Ms. Ong,

We refer to the above matter.

Please ignore our previous e-mail sent on the even date.

Please be informed that our offer to Third party for \$19,335.81 was rejected.

The Third party counter proposed for Loss of Rental at 21 days with breakdown as follows:

Car in	-	01/04/2019
Delay 4 days for liability	-	05/04/2019
3 Saturday	-	06/04/2019, 13/04/2019, 20/04/2019
3 Sunday	-	07/04/2019, 14/04/2019, 21/04/2019
1 holiday	-	19/04/2019

We seek your approval to revise offer to third party repairer as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 30,651.62	\$ 17,773.81
2. Loss of Rental (25 days x \$150)	\$ 3,750.00	\$ 2,100.00 (14 days x \$150.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 34,403.62	\$ 19,875.81

**10days recommendation for repair + 2 Sunday + 2 PRS = 14 days

The above is for your approval.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: ONG LI LI <llong@lonpac.com>

Sent: Monday, 1 July 2019 4:50 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Claim of GBH2531E and SLL4169R Our Ref: 19/19/19/VP05/021614 & Our Ref: 18/19/19/VC00/021612
[External General]

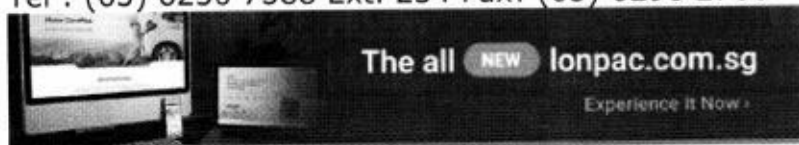
Lonpac External - General

Dear Khanchna

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



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From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]

Sent: Friday, 28 June, 2019 3:12 PM

To: ONG LI LI

Cc: MT_Claim_SG; Admin A

Subject: RE: Claim of GBH2531E and SLL4169R Our Ref: 19/19/VP05/021614 & Our Ref: 18/19/19/VC00/021612
[External General]

Lonpac Ref: 18/19/19/VC00/021612

LKK Ref: CC4/LPC19005882/Ueb3s2

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 03/04/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a 3 vehicle chain collision, our Insured vehicle is the last vehicle. Liability is not in our driver's favour.

Summary to offer to third party repairer " SPECIALISTS MOTOR PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 30,651.62	\$ 17,773.81
2. Loss of Rental (4 days x \$150) + (3 weeks x \$1,050)	\$ 3,750.00	\$ 1,560.00 (13 days x \$120.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 34,403.62	\$ 19,335.81

**10days recommendation for repair + 2 Sundays + 1 PRS = 13 days.

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

The above is for your approval.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

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

Sent: Thursday, 13 June 2019 9:55 AM

To: Specialists Motor Pte Ltd <cardoc@singnet.com.sg>; 'Wilson Chow' <wilsoncyk@gmail.com>; MT_Claim_SG <mt_claim@lonpac.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: 'Ho Meng Yee' <meng.yee.ho@brexinternational.com.sg>

Subject: RE: Claim of GBH2531E and SLL4169R Our Ref: 19/19/19/VP05/021614 & Our Ref: 18/19/19/VC00/021612 [External General]

Lonpac External - General

Without Prejudice

Dear Irene

As spoken, please liaise with LKK Auto Consultants Pte Ltd.

Dear Poh Kin/Shu Pei

FYA – TP vehicle SLL4169R (Our Ref: 18/19/19/VC00/021612)

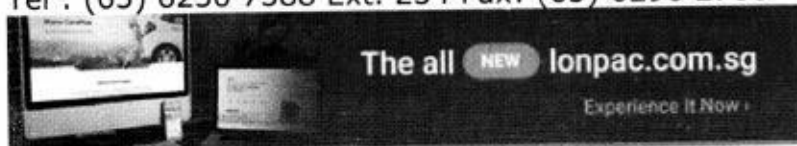
Regards,

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



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From: Specialists Motor Pte Ltd [<mailto:cardoc@singnet.com.sg>]

Sent: Thursday, 13 June, 2019 9:40 AM

To: ONG LI LI; 'Wilson Chow'; MT_Claim_SG

Cc: 'Ho Meng Yee'

Subject: RE: Claim of GBH2531E and SLL4169R Our Ref: 19/19/19/VP05/021614 [External General]

Without Prejudice

Dear Sir/ Madam,

Please refer to our LOD dated 29th April 2019.

Up to date, we still had not receive any reply from you.

Kindly let us have your offer for the above claim as soon as possible.

Thanks & Regards
Irene Ting
6747 2112

From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Tuesday, 9 April, 2019 12:57 PM
To: Wilson Chow; MT_Claim_SG; cardoc@singnet.com.sg
Cc: Ho Meng Yee
Subject: RE: Claim of GBH2531E and SLL4169R Our Ref: 19/19/19/VP05/021614 [External General]

Lonpac External - General

Dear Wilson

Thank you for your email.

For your information, under the market agreement for chain collision, the insurer will have to settle the property damage claim from the vehicle directly in front of their Insured vehicle.

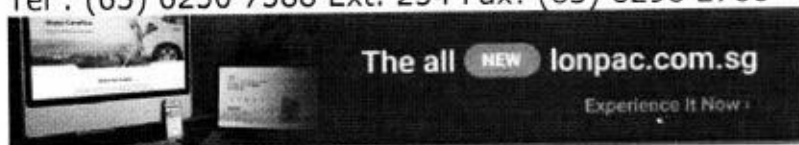
Should there be any injury claims, then the insurers will then look into the issue of liability.

Hope the above clarifies.

Dear Specialist Motor

Please update our mutual client on the outcome of his claim against the Insurer for vehicle directly behind his vehicle.

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: Wilson Chow [mailto:wilsoncyk@gmail.com]
Sent: Tuesday, 9 April, 2019 12:41 PM
To: MT_Claim_SG; cardoc@singnet.com.sg
Cc: Ho Meng Yee
Subject: Claim of GBH2531E and SLL4169R

Dear Li Li (Senior Executive, Claims Lonpac)

I received your letter with regards to Claim No:19/19/19/VP05/021614, accident involving SLL4169R and GBH2431E.

This was a 3 vehicle accident between YN2109M, SLL4169R and GBH2431E where my vehicle SLL4169R was in the middle.

The insurance claims are all handled by Specialists Motor Pte Ltd, i have cced them in this email and attached their contact details.

As my vehicle SLL4169R was the middle vehicle, the accident was caused by YN2109M impacting SLL4169R from behind, when SLL4169R was stationary.

I have attached the video footage form the car cam and the picture of the damage sustained by the 3 vehicles.

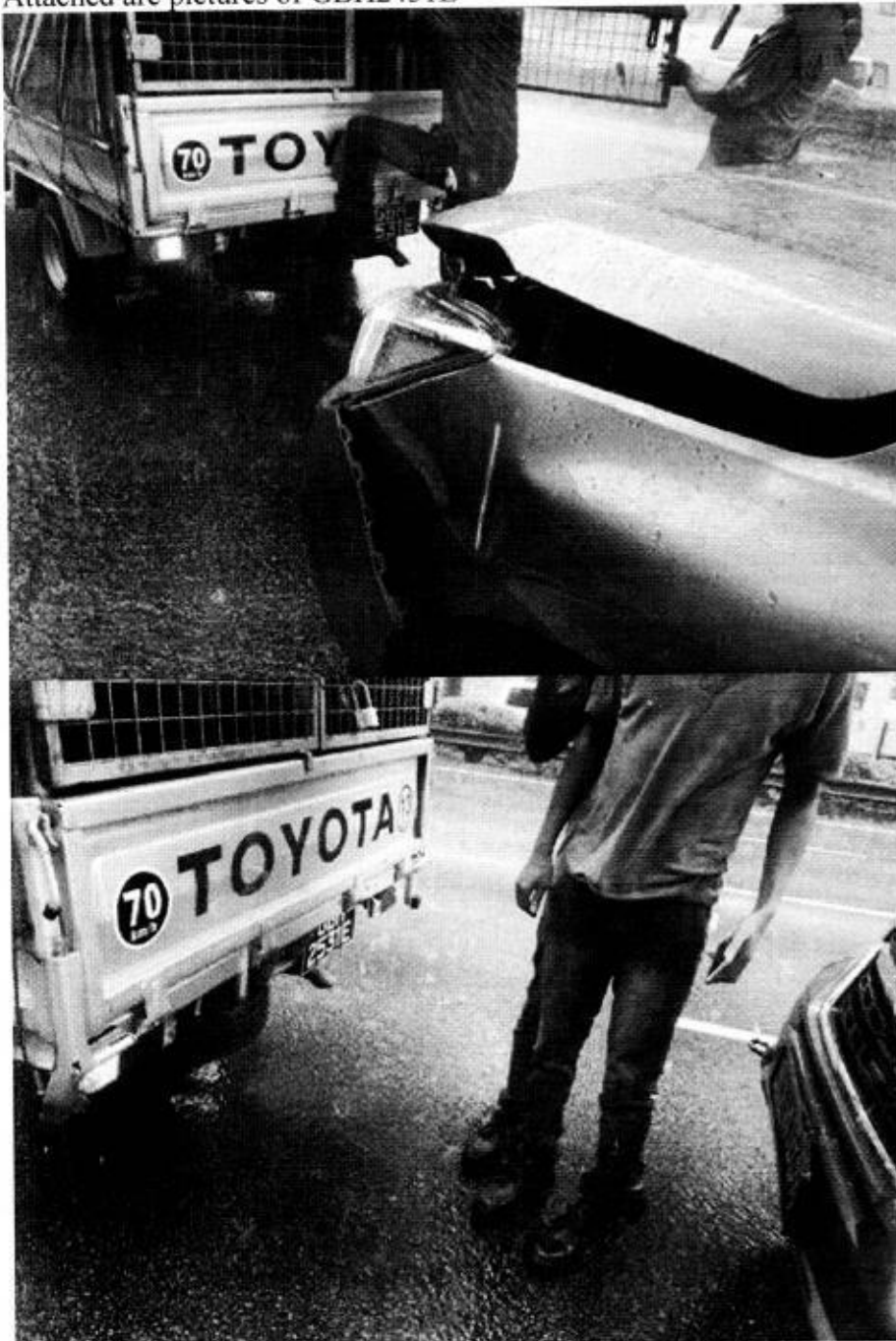
Front Camera

<https://drive.google.com/file/d/1o0KA4QW72WaPRRqfNdBBhivg9YXyqq1b/view?usp=sharing>

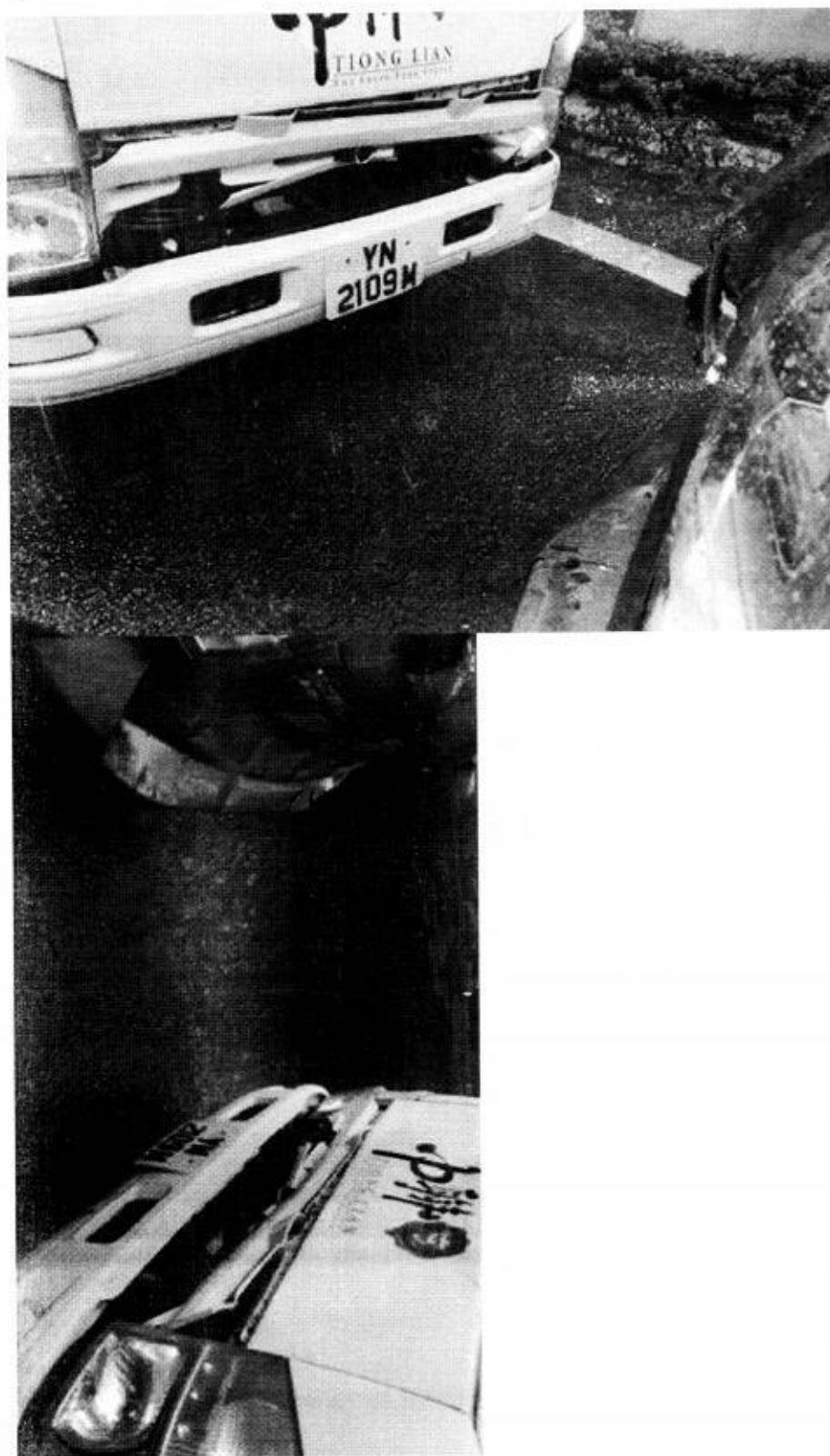
Rear Camera

<https://drive.google.com/file/d/1---JLRKJfOvYvbVI0CswZGzi6stuZki5/view?usp=sharing>

Attached are pictures of GBH2431E

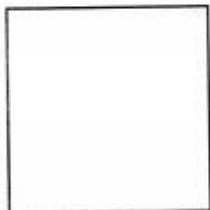


Attached are pictures of YN2109M



Please let me know what is the next step or this will be resolved through the workshop and Lonpac.
In the meantime, Please feel free to contact me if you have any questions or require more information.

Regards
Wilson Chow



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

Poh Kim

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLL4169R/1904046

CEK - 22 APR 2019

29th April 2019

WITHOUT PREJUDICE

The Manager
Motor Claim Dept.
Lonpac Insurance Bhd
300, Beach Road
#17-04/07 The Concourse
Singapore 199555

**RE: ACCIDENT INVOLVING VEHICLES SLL 4169 R AND YN 2109 M ON 01ST APRIL 2019
AT 1615 HRS AT CTE TOWARDS BUKIT TIMAH EXIT**

Dear Sirs,

We refer to the above matter.

Our Client Chow Yeng Kit Wilson the registered owner of SLL 4169 R.

You are the insurer of motor vehicle no. YN 2109 M, which was involved in the above accident.
Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. YN 2109 M, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair costs bill
- b) GIA report & LTA search
- c) Car rental bill
- d) An authorisation letter from the owner (SLL 4169 R)

We are claiming as follows: -

LTA search	S\$ 2.00
Repair cost	S\$17,773.81
Car rental	S\$ 3,750.00

	<u>S\$21,525.81</u>

Dollar: Twenty One Thousand Five Hundred Twenty Five And Cents Eighty One Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

Karen Ong

ACCIDENT INVOLVING VEHICLE

SL 4169 R And YN 2109 M on 01st April 2019
at 1615 hrs at CTE Towards Bukit Timah EX7

Letter Of Authority And Undertaking

I/We Chow Yey Kit with NRIC NO 51789924D of
32 BLUOK RIA Crescent Singapore 419648

the owner / driver of Vehicle No. SL 4169 R hereby authorise your
esteem company specialists motor pte ltd
as my repairer for my Damaged Vehicle involved in the above accident and to
claim against the negligent party and /or insurance company.

I/We hereby agreed to be bound by the following:-

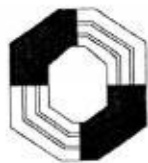
1. You are authorised to use my/our name to claim against the negligent party and /or insurance company pertaining to the above accident including any other incidental losses. All payments / settlement monies shall be made in favour of your company M/S specialists motor pte ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and /or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
7. I/We agree that I/We shall pay to your company all cost /expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost /expenses by you on my /our behalf.
8. I/We warrant and undertake that all information and statement provided by me /us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully

Date :

2/4/19 10.30am



LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VC00/021612
DATE : 17 DECEMBER 2019


DISCHARGE VOUCHER

I/We, **CHOW YENG KIT WILSON** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **YN2109M** the sum of Singapore Dollar Nineteen Thousand Three Hundred Thirty-Five and Eighty-One Cents Only (\$19,335.81) 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 **YN 2109M** and **SLL 4169R** on 01 April 2019 along CTE towards Bukit Timah.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD / TIONG LIAN FOOD PTE LTD (LI CHANGYU)**) 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 **SPECIALISTS 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

x
28.12.2019

WILSON CHOW
.....

Name of vehicle owner /Date

x
28.12.2019

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLL4169R/1904046

29th April 2019

TAX INVOICE

The Manager
Motor Claim Department
Lonpac Insurance Bhd
300, Beach Road
#17-04/07 The Concourse
Singapore 199555

Date of Accident : 01st April 2019
Location : CTE Towards Bukit Timah Exit
Third Party Claim Vehicle No : YN 2109 M
Repair Cost For Vehicle No : SLL 4169 R Subaru Forester

Supply of Parts & Labours

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
1	Front bonnet	1	882.40	\$ 882.40
2	Front bonnet insulation shield clips	1set	35.00	\$ 35.00
3	Front grille (top)	1	208.40	\$ 208.40
4	Front grille (bottom)	1	316.40	\$ 316.40
5	Front grille clips	1set	35.00	\$ 35.00
6	Headlamp assy L&RH	2	2,380.00	\$ 4,760.00
7	Headlamp lower bracket L&RH	2	49.30	\$ 98.60
8	Front bumper fascia	1	594.20	\$ 594.20
9	Front bumper clips	1	35.00	\$ 35.00
10	Front bumper towing cover	1	14.30	\$ 14.30
11	Front bumper reinforcement (outer)	1	140.30	\$ 140.30
12	Front bumper reinforcement	1	288.30	\$ 288.30
13	Front bumper side retainer L&RH	2	26.50	\$ 53.00
14	Front support panel	1	400.70	\$ 400.70
15	Front support bracket clips	1set	35.00	\$ 35.00
16	Air con condenser	1	680.20	\$ 680.20
17	Air filter air duct clips	1set	35.00	\$ 35.00
18	Front fender LH	1	300.60	\$ 300.60
19	Rear boot cover	1	1,072.90	\$ 1,072.90
20	Rear boot cover emblem (logo)	1	88.30	\$ 88.30
21	Rear boot cover emblem (Subaru)	1	72.30	\$ 72.30
				\$10,145.90

SPECIALISTS MOTOR PTE LTD

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Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLL4169R/1904046

29th April 2019

<u>No.</u>	<u>Particulars</u>	<u>Qty</u>	<u>Price</u>	<u>Amounts</u>
	Balance b/f			\$10,145.90
22	Rear boot cover emblem (Forester)	1	72.30	\$ 72.30
23	Rear boot w/strip	1	120.80	\$ 120.80
24	Rear boot cover lock	1	176.40	\$ 176.40
25	Rear windscreen glass	1	888.20	\$ 888.20
26	Rear windscreen moulding	1	64.20	\$ 64.20
27	Rear no plate lamp garnish	1	160.40	\$ 160.40
28	Rear boot cover inner board L&RH (top)	2	65.30	\$ 130.60
29	Rear end panel	1	288.30	\$ 288.30
30	Rear boot floor inner tray	1	100.80	\$ 100.80
31	Rear bumper fascia	1	600.40	\$ 600.40
32	Rear bumper clips	1set	55.00	\$ 55.00
33	Rear bumper reinforcement	1	420.40	\$ 420.40
34	Rear bumper towing cover	1	28.40	\$ 28.40
35	Rear bumper reflector	1	25.40	\$ 25.40
36	Rear bumper bracket L&RH	2	20.30	\$ 40.60
37	Rear bumper side retainer L&RH	2	28.20	\$ 56.40
38	Tyre bracket	1	15.50	\$ 15.50
39	Tyre bolt	1	25.80	\$ 25.80
40	Front grille lower bracket	1	26.40	\$ 26.40
41	Rear end panel inner garnish	1	40.30	\$ 40.30
42	Rear boot no plate garnish	1	210.30	\$ 210.30
43	Rear boot garnish seal	1	21.60	\$ 21.60
44	Cover rear bumper	1	14.40	\$ 14.40
				\$13,728.80
		Less	20%	\$ 2,745.76
				\$10,983.04
45	Radiator coolant (s/net)	1	28.00	\$ 28.00
46	Front number plate (s/net)	1	40.00	\$ 40.00
47	Rear windscreen sealant (s/net)	1	40.00	\$ 40.00
48	Rear end panel sealer (s/net)	1	50.00	\$ 50.00
49	Rear bumper sensor (s/net)	1	200.00	\$ 200.00
50	Rear number plate (s/net)	1	40.00	\$ 40.00
51	Blackvue camera (s/net)	1	420.00	\$ 420.00
52	Rear windscreen solar film (s/net)	1	150.00	\$ 150.00
				\$11,951.04

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLL4169R/1904046

29th April 2019

Balance b/f \$11,951.04

Labour Charges :-

Amounts

Towing fee	\$ 120.00
Cut out, renew, knocking & welding front bonnet, front fender L&RH, front support panel, remove & install all damage parts, straighten front chassis & re-align body	\$ 800.00
Remove & install radiator assy, engine cooling system & conduct pressure test	\$ 100.00
Remove & install air con condenser, vacuum & top up gas	
Tuff-kote on damage parts	\$ 90.00
Spray painting on front damage parts	\$ 1,100.00
Cut out, renew, knocking & welding rear boot cover, rear end panel, rear boot floor panel, remove & install rear damage parts, straighten & re-align body	\$ 1,000.00
Remove & install rear windscreen glass	\$ 120.00
Remove & install rear seats, carpets, upholstery & etc	\$ 100.00
Remove & refix rear bumper sensor	\$ 50.00
Tuff-kote on rear damage parts	\$ 60.00
Spray painting on damage parts	\$ 1,100.00
Check all lighting after repairs	\$ 20.00
	<u>\$16,611.04</u>
Add 7% GST	\$ 1,162.77
Total Amount	<u>\$17,773.81</u>

S/ Dollars :- Seventeen Thousand Seven Hundred Seventy Three And Cents Eighty One Only.

SPECIALISTS MOTOR PTE LTD

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-24/25/26, Singapore 408711. Tel: 6747 2112 Fax: 6743 8032

SL4169R

RENTAL AGREEMENT

NO. 4710

HIRER'S PARTICULARS

Name: Chow Yeng Kit Wilson
 Address (Res): 33 BLK 10K RIA CREST
Singapore 489848
 (Off): _____
 Tel: 9683367 Res: _____
 Occupation: _____
 Driving Licence No: S1789924 D
 Expiry Date: _____
 Passport / I/C No: _____

Vehicle No. SLP 9375-H

Make / Model Kia

OUT	Date	<u>02.04.2019</u>	Time	<u>10:50</u>
-----	------	-------------------	------	--------------

IN	Date	<u>27.04.2019</u>	Time	<u>14:13</u>
----	------	-------------------	------	--------------

Replacement Vehicle No: _____ Initial: _____

Date / Time

Petrol Level Out	Petrol Level In
E $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ F	E $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ F

ADDITIONAL DRIVER'S PARTICULARS

Name: Ho Meng Yee
 Occupation: _____
 Driving Licence No: S6834422
 Place Issued: _____ Passport / I/C No: S6834422
 Date of Birth: 13.10.1968

ADDITIONAL INFORMATION

RATES	Amount Due
Days <u>4</u> @ \$ <u>150.00</u> per day	\$ <u>600.00</u>
Weeks <u>3</u> @ \$ <u>1,050.00</u> per week	\$ <u>3,150.00</u>
Month @ \$ _____ per month	
Add Hours @ \$ _____ per hour	
TOTAL	\$ <u>3,750.00</u>

Loss Damage Waiver : With/Without _____ I accept [Signature]

\$ _____ per day Excess \$ 4,000.00

Amount paid

Balance Due

VEHICLE TO BE DRIVEN IN SINGAPORE ONLY
 PROHIBITED TO ENTER MALAYSIA BY LAW

THE RENTER IS SOLELY RESPONSIBLE FOR BREACH
 OF TRAFFIC LAWS, ANY PARKING FINES OR
 SURCHARGE DURING PERIOD OF HIRE.

RENTER DECLARATION : I accept the terms and conditions
 above and overleaf. I declare that all information in this form are
 true and accurate. If I opt to pay by credit card, my signature here is
 to be deemed to have been made on applicable credit card voucher.

 RENTER'S SIGNATURE/COMPANY STAMP

Deposit amount (refundable) \$

Refund Signature

PAYMENT

Cheque : _____

Cash : _____

Credit Card / Nets : _____

Remarks

NB: (1) ANY ACCIDENTS INVOLVING THIS HIRE VEHICLE, NOTIFY OUR OFFICE AS SOON AS POSSIBLE.
 (2) VEHICLE TO BE DRIVEN IN SINGAPORE ONLY, PROHIBITED TO ENTER MALAYSIA BY LAW

**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-19-051136
Date of Request: 02/04/2019

Your Ref No: Online Purchase

Specialists Motor Pte Ltd
Blk 3018A Ubi Road 1
#01-24/25/26
Singapore 408711

Dear Sir/Madam,

Enquiry Date 02/04/2019
Enquiry By Irene Ting Yen Hui
TP Vehicle No. YN2109M
Accident Date 01/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YN2109M	Lonpac Insurance Bhd	27/04/2018-26/04/2019	+65 62507388

Thank You.

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