

Khanchna (LKK Auto)

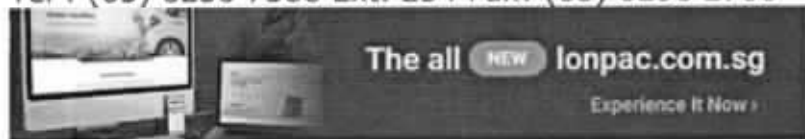
From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 23 September 2019 5:09 PM
To: Khanchna (LKK Auto); MT_Claim_SG
Cc: Admin A
Subject: RE: MANDATE REQUEST - ACCIDENT INVOLVING GBB 9630M (OI- LONPAC) & GBD 959P ON 26/04/2019 [External General]

Lonpac External - General

Dear Khanchna

Please maintain offer since it is already within the benchmark.

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: Monday, 23 September 2019 5:01 PM
To: ONG LI LI; MT_Claim_SG
Cc: Admin A
Subject: RE: MANDATE REQUEST - ACCIDENT INVOLVING GBB 9630M (OI- LONPAC) & GBD 959P ON 26/04/2019 [External General]

Lonpac Ref: 18/19/19/VC05/021726

LKK Ref: CC4/LPC19007620/Akb3q2

Dear Ms. Ong Li Li,

The above matter and e-mail below refers.

Our mandate for \$2,907.45 has been rejected.

Third party counter proposed Loss of Use for \$100 x 5 days for \$500.00.

We seek your revised offer to third party repairer "FONG MOTORS" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 6,191.70	\$ 2,500.00
2. Loss of Use (5 days x \$ 150)	\$ 750.00	\$ 500.00 (5 days x \$100)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 6,949.15	\$ 3,007.45

**04days recommendation for repair + 1 Sunday = 5 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)

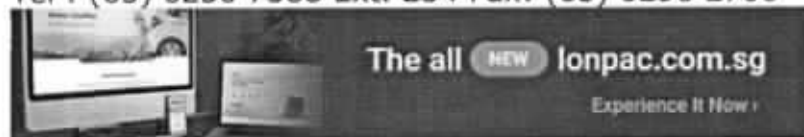
From: ONG LI LI <llong@lonpac.com>
Sent: Thursday, 12 September 2019 5:43 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: MANDATE REQUEST - ACCIDENT INVOLVING GBB 9630M (OI- LONPAC) & GBD 959P ON 26/04/2019
[External 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



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

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Wednesday, 11 September 2019 11:34 AM
To: MT_Claim_SG
Cc: Admin A
Subject: MANDATE REQUEST - ACCIDENT INVOLVING GBB 9630M (OI- LONPAC) & GBD 959P ON 26/04/2019

Lonpac Ref: 18/19/19/VC05/021726

LKK Ref: CC4/LPC19007620/Akb3q2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 29/04/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Insured driver collided into parked Third party vehicle. We opine that BOLA 23 is applicable and liability is down against Insured.

Summary to offer to third party repairer "**FONG MOTORS**" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 6,191.70	\$ 2,500.00
2. Loss of Use (5 days x \$ 150)	\$ 750.00	\$ 400.00 (5 days x \$80)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 6,949.15	<u>\$ 2,907.45</u>

**04days recommendation for repair + 1 Sunday = 5 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)

request #3007.45

Lompac Insurance

245

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO G8D 959P and G8B 9630M
ALONG Sing Ming Paulow ON 26/4/2019

We understand that you are the insurer of G8B 9630M vehicle.

I/We wish to inform you that my/our vehicle G8D 959P have been completed repairs to my/our satisfaction by M/s FONG MOTORS. I/We therefore propose to claim from your as follows:

1.	Cost of Repairs	SS <u>2500.00</u>
2.	Loss of Use/Rental(SS <u>150</u> x <u>5</u> days)	SS <u>750.00</u>
3.	LTA Search Fee/GIA Reports	SS <u>7.45</u>
TOTAL		SS <u>2257.45</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Goh Siew Chong

goh.siew-chong@hotmail.com

LETTER OF AUTHORITY

RE: ACCIDENT INVOLVING VEHICLE NOS G8D959P and G8B9630M
& ALONG Carpark at Sin Ming ParLOUR
ON 26/4/2019

1. I/We, hereby appoint **FONG MOTORS** to be my agent and I/We authorize my said agent to give you all instructions pertaining to the conduct of my claim including instructions to commence legal proceedings in court in my name against the third-party driver/or his employers, if applicable.
2. ** My said agent also has my authority to decide on my behalf whether to accept any offer of settlement from the third party and/or his insurers.
3. I understand and accept that until I revoke my said agent's authority in writing to you, I am bound by all instructions given by my said agent to you
4. ** Upon settlement of the third-party claim and in case the settlement monies were sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Solicitor the cost of repair settled and related expenses and disbursement incurred.
5. My vehicle is repaired on my own will without any inducement, threat or promise.



Signature
(Company's stamp if applicable)
Name:
NRIC No:
Address

JACKIE SERVICES

Registration No. 53306758L
Blk 271/B Punggol Walk #14-525
Singapore 822271
Mobile: 9660 2733



LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VC05/021726
DATE : 30 SEPTEMBER 2019

DISCHARGE VOUCHER

I/We, **JACKIE SERVICES** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **GBB9630M** the sum of Singapore Dollar Two Thousand Nine Hundred Seven Only (\$2,907.00) 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 **GBB9630M** and **GBD 959P** on 26 April 2019 along open carpark at Block 38 and 37 Sin Ming Drive.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ TRINITY CASKET PTE LTD (SAAT BIN PAGI)**) 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 **FONG MOTORS**.

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.

JACKIE SERVICES

Registration No. 53306758L

Blk 271/B Punggol Walk #14-525

Singapore 822271

Mobile: 9660 2733

Signature of vehicle owner/Date 31/01/19

.....
Name of vehicle owner /Date

Fong Motors
(06897200L)
1 Autobay@Kaki Bukit
#01-45 Singapore 417883

INVOICE

No. : **INV-042629**

GBD959P NISSAN NV350

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 09/06/2019

Page : 1 of 1

TEL :

FAX :

Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	Cost of repair as agreed	1	UNIT	2,500.00		2,500.00
2.	LTA Search fee	1	UNIT	7.45		7.45

SINGAPORE DOLLAR TWO THOUSAND FIVE HUNDRED SEVEN AND CENTS FORTY FIVE ONLY

Total **2,507.45**

Notes :

1. All cheques should be crossed and made payable to Fong Motors
2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.



Authorised Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No.: M4-0006529-2

Print Date/Time : 29 Apr 2019 / 12:35:32
Receipt Date/Time : 29 Apr 2019 / 12:35:32

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190429-001575

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBB9630M

As at 26 Apr 2019/14:15:00

Insurance Co: LONPAC INSURANCE BHD

1 Insurance Enquiry - GBB9630M
Enquiry Fee
20190429123358680489

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference	7.00	0.49	7.49
Total Amount Payable			0.04
			7.45

Paid By

xxxxxx0000003767
Credit Card:
Visa/MasterCard

Total	7.45
Cash Change	7.45
Tendered Amount	0.00
Excess Refundable Amount	7.45
	0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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