Asher Sng (LKKAuto)

From:

GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent:

Wednesday, 30 October 2019 12:23 PM

To:

Asher Sng (LKKAuto)

Cc:

MT_Claim_SG

Subject:

RE: [MANDATE REQUEST] Your Ref: 19/19/19/VP05/021771, ACCIDENT INVOLVING SDF

137K (OI) AND GBG 7453U (TP) ON 08/05/2019 [External Confidential]

Follow Up Flag:

Follow up

Flag Status:

Flagged

Lonpac External - Confidential

Dear Asher.

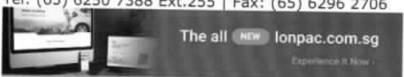
For rental, kindly offer 6 days plus GST. The rest of the items remained unchanged

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: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Thursday, 10 October, 2019 12:58 PM

To: GERALD POH WEE BIN

Cc: MT_Claim SG

Subject: RE: [MANDATE REQUEST] Your Ref: 19/19/19/VP05/021771, ACCIDENT INVOLVING SDF 137K (OI) AND GBG

7453U (TP) ON 08/05/2019 [External Confidential]

Hi Gerald.

We refer to the email below.

There is supplementary item added after dismantle.

Enclosed a copy for your easy reference.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersnatilikkauto.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, 10 October 2019 12:55 PM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: [MANDATE REQUEST] Your Ref: 19/19/19/VP05/021771, ACCIDENT INVOLVING SDF 137K (OI) AND GBG

7453U (TP) ON 08/05/2019 [External Confidential]

Lonpac External - Confidential

Dear Asher,

In your earlier advice dated 13 May 2019, the adjusted repair cost was \$2,677.28 but in your request for our approval, the repair costs was \$4,277.32.

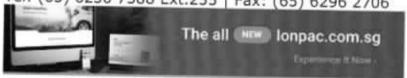
Please clarify.

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: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Thursday, 10 October, 2019 11:51 AM To: ONG LI LI; GERALD POH WEE BIN

Cc: MT Claim SG

Subject: [MANDATE REQUEST] Your Ref: 19/19/19/VP05/021771, ACCIDENT INVOLVING SDF 137K (OI) AND GBG

7453U (TP) ON 08/05/2019

Your Ref. 19/19/19/VP05/021771

Dear Sirs.

We refer to the above matter.

ACCIDENT INVOLVING SDF 137K (OI) AND GBG 7453U (TP) ON 08/05/2019

We have highlighted to your good office on 10/05/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer OPTIMA WERKZ PTE LTD is as follows: -

	Claimed Amount	Revised Amount
Cost of Repair (w/GST)	\$ 5,664.91	\$ 4.277.32
2. Loss of Rental (7days x \$100)(w/GST)	\$ 749.00	\$ 749.00 (7days x \$100)
LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 6,415.91	\$ 5,028.32

^{**5} days recommendation for repair.

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

The above is for your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

: GBG7453U / TP#823

Your Ref

: SDF137K

WITHOUT PREJUDICE

Date : 18.09.2019

LONPAC INSURANCE BHD

300 Beach Road #17-04/07 The Concourse Singapore 199555

Attention: Motor Claims Department

ACCIDENT INVOLVING GBG7453U & SDF137K ON 08/05/2019 ALONG CTE TOWARDS CITY

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)

5\$4,277.32

- Loss of Rentals (incl. of GST)

S\$749.00 (\$107 x 07 days)

- GIA/LTA search Fees

S\$2.00

Grand Total

5\$5,028.32

If you have any enquiries, please contact our representative, Ms. Sharon Ten & Ms.Lily at

6481 1522 or email sharon@ow.sg / lily.loi@ow.sg

All payment is to be issued direct to Optima Werkz Pte Ltd.

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

This is a computer generated printout and no signature is required.

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) IEM INTEGRATED BYGINEERING 2 MAY			nant') of
(Address) EIR 833 Woodlands St.	83 #03-10	1 273 0833 registered o	wner of
(Vehicle Number) GBG 7453 U he	reby authorize ('the	vehicle repairer wor	kshop')
OPTIMA WERKZ PTE LTD to act for me/us with	respect of my/our	claim for repair cost	s and /or
rental and/or loss of use for my/our vehicle number	GBG 74531	1	that was
damaged pursuant to the accident which occurred on	08/05/19	along CTE	toward
City inv	olving vehicle num	iber SDF 137	K.
I/We further authorize the workshop to settle my/our deem fit and the workshop is further authorized to re claim with full cheque(s) payment being made in the Dated this 4 day of 4 year 19	ceive full payment	in the settlement of r	
year / vayor	-		

Signature of Vehicle Registered Owner Company's stamp (if applicable)



CLAIM NO : 19/19/19/VP05/021771

DATE : 06 NOV 2019

DISCHARGE VOUCHER

I/We, IEM INTEGRATED ENGINEERING & MARKETING confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner SDF 137K the sum of Singapore Dollars FOUR THOUSAND NINE HUNDRED TWENTY ONE AND CENTS THIRTY TWO ONLY. (\$4,921,32) 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, GBG 7453U on 08/05/2019 along/at CTE TOWARDS CITY.

I /We hereby agree to indemnify and keep indemnify (CHER THIEN LENG DESMOND /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 OPTIMA WERKZ 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

Name of vehicle owner/Date

Without Prejudice

"The contents of this document apply to property damages claim only. All personal rijuries and damages arising therefore are not included from the ambit and application of this document."

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1101 Co Reg & GST No: 201212455W

TAX INVOICE

To: LONPAC INSURANCE BHD

100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702

Tel 62507388 Fax: 62962706 INV NO. INVOICE DATE : 121905921 : 14/09/2019

REF VEH NO.

: TP#823 : GBG7453U

CAR MODEL

: PROACE COMFORT E2.0

CURRENT MILEAGE:

ADVISOR

: ONG HOCK KONG

TERMS

: COD

Marie Control (Marie Control (Control (04115		U.PRICE	AMOUNT
DESCRIPTION		SGD	SGD	

Remarks: DOA: 08/05/2019 @ 1020 HRS

CLAIMANT: IEM INTEGRATED ENGINEERING & MARKETING

TP VEHICLE: SDF137K

Singapore Dollars: Four Thousand Two Hundred Seventy-Seven And Cent Thirty-Two Only

Name: NRIC No.: SUB TOTAL SGD 3,997.50 GST 7.00% SGD 279.82 GRAND TOTAL SGD 4,277.32 Signature:

I/We confirm that I/We incurred the repair costs herein and will observe mylour agreement with the repairs. I/We declare the repairs for above vehicle have been completed to my/our satisfaction.

- 1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to
- 2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception
- 3) Goods sold are not refundable/returnable.

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount

for Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1101 Co Reg & GST No: 201212455W

TAX INVOICE

To: LONPAC INSURANCE BHD

100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702

Tel 62507388 Fax: 62962706 INV NO. INVOICE DATE : 121905921 : 14/09/2019

REF VEH NO.

: TP#823 : GBG7453U

CAR MODEL

: PROACE COMFORT E2.0

CURRENT MILEAGE:

ADVISOR

: ONG HOCK KONG

TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR TAILGATE EMBLEM 'TOYOTA'	1	PC	46.88	46.88
REAR TAILGATE EMBLEM 'PROACE'	1	PC	43.80	43.80
REAR TAILGATE EMBLEM LOGO	1	PC	48.75	48.75
REAR BUMPER	1	PC	1,196.25	1,196.25
REAR BUMPER REFLECTOR LH	1	PC	94.20	94.20
REAR TAILGATE OUTER HANDLE GARNISH COVER	1	PC	126.75	126.75
REAR TAILGATE INNER LOCK	1	PC	121.88	121.88
REAR BUMPER REINFORCEMENT	1	PC	393.75	393.74
REAR BUMPER REINFORCEMENT INNER RETAINER	1	PC	131.25	131.25
REAR TAILGATE RUBBER	1	PC	174.00	174.00
REAR TAILGATE STICKER '70 km/h'	1	PC	15.00	15.00
REAR TAILGATE STICKER '8 PAX'	1.	PC		15.00
REAR BUMPER CLIPS	1	PC	60.00	60.00
REAR TAILGATE	1	PC	250.00	250.00
LABOUR CHARGES FOR REMOVE, REPLACE & READJUST REAR ACCIEDNT AREAS & ETC BACK TO ORIGINAL CONDITIONS	1	JOB	500.00	500.00
LABOUR CHARGES FOR SPRAY PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR ACCIDENT AREAS	1	JOB	600.00	600.00
LABOUR CHARGES TO REMOVE & REINSTALL REAR TAILGATE INNER TRIM PART & ETC BACK TO ORIGINAL CONDITIONS	1	JOB	60.00	60.00
LABOUR CHARGS TO REMOVE & REINSTALLL REAR TAILGATE WINDSCREEN TO PERFORM WATER LEAK TEST	1	JOB	120.00	120.00



OPTIMA WERKZ PTE, LTD.

9A SERANGOON NORTH AVE 5 SINGAPORE 554500

Tel: 64849919 Fax: 64811101

Rhino Rental Pte Ltd

160 Sin Ming Drive #03-14. Sin Ming Autocity Singapore 575722 Office: 6254 8858 Fax: 6250 9702 Email: sales@rhinorental.sg

Company/GST Reg. No.: 201325388E

Rental Invoice

Inv No.: INV19060220 Date: 27 Jun 2019

Ref:

Currency: SGD Terms : COD

RA No.: R19060064 Veh No.: GBG7451A

Description

Amt

Rental (16/06/2019 18:00 to 24/06/2019 18:00)

700.00

Subtotal: GST 7.0%: S\$ 700.00 5\$ 49.00

Total:

S\$ 749.00

For Rhino Rental Pte Ltd

(Authorised Signature

(Customer's Signature and Company Stamp)

I agree to the price as listed above and

condition.

affirm that the goods are received in good



Rhino Rental Pte Ltd

160 Sin Ming Drive #03-14. Sin Ming Autocity Singapore 575722 Office: 6254 8858 Fax: 6250 9702 Email: sales@rhinorental.sg Company/GST Reg. No.: 201325388E

RENTAL AGREEMENT

No. R19060064

Date: 27 Jun 2019

MAIN DRIVER PARTICULARS

Name

: TIO CHENG SAN

Address (Res)

: APT BLOCK 833

WOODLANDS STREET 83 #03-101 SINGAPORE

730833

Driving License No.

: S1390279H

Passing Date

: 27/09/1983

Date of Birth

: 31/08/1959

NRIC/FIN/Passport No.

: 51390279H

ADDITIONAL DRIVER PARTICULARS

Name

Address (Res)

Driving License No.

Passing Date

Date of Birth

NRIC/FIN/Passport No

GUARANTOR PARTICULARS

Guarantor Name

Guarantor IC

Guarantor Contact

Guarantor address

HIRER PARTICULARS

Name

: IEM INTEGRATED

ENGINEERING &

MARKETING

Address (Res)

: 30 MARSILING IND ESTATE

ROAD 5 #03-06B

WIDEFIELD INDUSTRIAL BUILDING SINGAPORE

739211

Tei

VEHICLE PARTICULARS

Vehicle No.

: GBG7451A

Make

: TOYOTA

Model

: PROACE COMPACT

COMFORT 1.6 M

: 16 Jun 2019 | 1800

Out (Date & Time) In (Date & Time)

Week: 1 weeks x 700.00

: 28 Jun 2019 | 1002

Rental Period

: 1 weeks

PAYMENT

AMOUNT

Day

700.00

Month

0.00

0.00

Add HRS

0.00

SUB TOTAL

700.00

GST

49.00

NETT AMOUNT

749.00

SECURITY DEPOSIT

0.00

Hirer's Signature

Main Driver's Signature (if not hirer)

Guarantor's Signature



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay#18-00, Singapore 048560 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-19-073026

Date of Request:

09/05/2019

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd 6 Kung Chong Road Singapore 159143

Dear Sir/Madam.

Enquiry Date

09/05/2019

Enquiry By

Loi Ya Lee

TP Vehicle No.

SDF137K

Accident Date

08/05/2019

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

Invoice 5/9/2019



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-19-073026

Date of Request:

09/05/2019

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd 6 Kung Chong Road Singapore 159143

Dear Sir/Madam,

Enquiry Date

09/05/2019

Enquiry By

Loi Ya Lee

TP Vehicle No.

SDF137K

Accident Date

08/05/2019

Frauiry Result

1	TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
1	SDF137K	NTUC Income Insurance Co-operative Ltd	15/12/2018-14/12/2019	

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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