

Vic (LKKAuto)

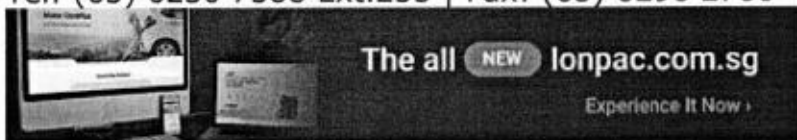
From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 22 August, 2019 3:06 PM
To: Vic (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: <SEEK MANDATE> Direct Settlement - Accident Involving GBB3746C (OI : LPC - 19/19/19/VC05/021773) AND GBG7341J (TP : LKK REF - CC6/LPC19008915/Ahb3) on 08.05.2019 [External Confidential]

Lonpac External - Confidential

Dear Vic,

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: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Wednesday, 21 August, 2019 5:12 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)
Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBB3746C (OI : LPC - 19/19/19/VC05/021773) AND GBG7341J (TP : LKK REF - CC6/LPC19008915/Ahb3) on 08.05.2019 [External Confidential]

Your Ref: 19/19/19/VC05/021773
Our Ref: CC6/LPC19008915/Ahb3

Dear Gerald,

ACCIDENT INVOLVING VEHICLES GBB 3746C (OI) AND GBG 7341J (TP) ON 08/05/2019

We refer to the subject matter and to the assignment dated 22nd May 2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

We had spoken to the Insured's repairer and we were informed that they managed to claim on a 50/50 basis against TP insurer (please see attached email to OI).

We propose to offer to TP repairer "**NEW HOCK TECK MOTOR PTE LTD**" as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 6,259.07	\$ 2,247.00

Loss of Use (\$100 x 4 days)	\$ 400.00	\$ 240.00 (\$60 x 4 days)
<i>Subtotal</i>		\$ 2,487.00
50%		\$ 1,243.50
LTA Search Fee	\$ 7.45	\$ 7.45
TOTAL	\$ 6,666.52	\$ 1,250.95

Breakdown of days is as follows:

Our surveyor's recommended days to repair	4 days
TOTAL	4 days

The above is for your approval and/or further instructions please.

Thank you.

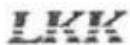
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Vic (LKKAuto)

Sent: Wednesday, 7 August, 2019 11:58 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving GBB3746C (OI : LPC - 19/19/19/VC05/021773) AND GBG7341J (TP : LKK REF - CC6/LPC19008915/Ahb3) on 08.05.2019 [External Confidential]

WITHOUT PREJUDICE

Dear Gerald,

We refer to the above matter.

Enclosed for your perusal are the following:

- TP inspection Photos
- Estimated cost of repair
- Preliminary advice

We are currently pending update from Insured's claim against TP insurer.

Thank you

UKK
VIC

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1907-0063/ GBG7341J
Your Ref : GBB3746C
Date : 08th July 2019

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

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

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING GBG7341J & GBB3746C AT AYE(TUAS) BEFORE JLN AHMAD
IBRAHIM EXIT ON 08.05.2019, 07:15HR**

We are instructed by **EZ-SWIFT CAR RENTAL & LEASING PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBG7341J** was damaged by vehicle **GBB3746C** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs (Inclusive 7% GST)	\$ 2,247.00
2) Loss of Use for 04 days	\$ 400.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 2,654.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$2,654.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,


NEW HOCK TECK MOTOR PTE LTD



LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

08/05/19, 0715

Involving Vehicles

GBG7341J, GBB3746C

Along

AYE(Tuan) before JIN Ahmad

I/We, the registered owner/driver of vehicle registration no: GBG7341J
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature
(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GB67341J and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 17 day of 05 2019.

Signature :

Name :

ID No. :

Address :



EZ-SWIFT CAR RENTAL & SERVICE
201724540N
2 Leary Pte Ltd

Witness Signature :

Witness Name :

Witness ID :

Witness Address :


Chew Yue Yin
S8826618H
1 Kaki Bukit Avenue 6 #01-43
Singapore 417883



LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VC05/021773
DATE : 22 AUGUST 2019

WITHOUT PREJUDICE to
all Insurance Subrogated Claims and/or
any Person's Injury Claims
Made, This Settlement is for Information
Only. It does not constitute an admission of
liability.

DISCHARGE VOUCHER

I/We, **EZ-SWIFT CAR RENTAL & LEASING PTE LTD** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **GBB 3746C** the sum of Singapore Dollars One Thousand Two Hundred Fifty Only (\$1,250.00) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, **GBG 7341J** on **08 MAY 2019** along **PIE TOWARDS TUAS**.

I /We hereby agree to indemnify and keep indemnify (**SAN HSING FOOD MANUFACTURING / 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 NEW HOCK TECK MOTOR PTE LTD**.

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date 22.8.19

EZ Swift Car Rental & Leasing pte ltd
Name of vehicle owner/Date 22.8.19

EZ-SWIFT CAR RENTAL & LEASING PTE LTD
Reg No.: 201724540N
1 Kaki Bukit Avenue 6
Block A #01-11 Autobay@Kaki Bukit
Singapore 417883



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

TAX INVOICE

Lonpac Insurance Bhd

300, Beach Road #17-04/07

The Concourse,

Singapore 199555

Invoice No : NPL1907-0063

Date : 8-Jul-19

Date of Accident : 8-May-19

Vehicle No. : GBG7341J

Client: EZ-SWIFT CAR RENTAL & LEASING PTE LTD

Model Type : NISSAN NV200

Descriptions		Amount
Lump Sum Repair Cost		2,100.00
GST 7 %		: 147.00
Total		: 2,247.00

SIN DOLLARS: TWO THOUSAND TWO HUNDRED AND FORTY SEVEN ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 May 2019 / 13:01:57

Receipt Date/Time : 08 May 2019 / 13:01:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190508-001523

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBB3746C As at 08 May 2019/07:15:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBB3746C Enquiry Fee 20190508130100504145	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190508130115864	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				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.

[Print Receipt](#)[OK](#)[Save as PDF](#)