

Jia Le (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Tuesday, 3 September 2019 8:19 AM
To: Jia Le (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Accident Involving SLM3435Z (OI : LPC - TBA) AND SJN5890Y (TP : LKK REF - CC6/LPC19009115/Ada3) on 21/05/2019 [External Confidential]

Lonpac External - Confidential

Dear Jia Le,

Kindly proceed as proposed.

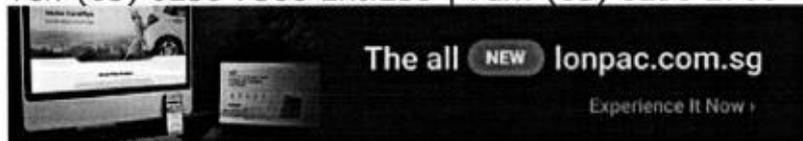
Best Regards

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: Friday, 23 August, 2019 5:59 PM
To: MT_Claim_SG
Cc: GERALD POH WEE BIN
Subject: RE: Direct Settlement - Accident Involving SLM3435Z (OI : LPC - TBA) AND SJN5890Y (TP : LKK REF - CC6/LPC19009115/Ada3) on 21/05/2019

Lonpac Ref: **19/19/19/VP05/021831**

LKK Ref: CC6/LPC19009115/Ada3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 30/05/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Summary to offer to third party repairer, "**NEW HOCK TECK PTE LTD**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 32,069.24	\$ 13,803.00
2. Loss of Use (17days x \$60.00)	\$ 1,020.00	\$ 1,020.00 (17days x \$60.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 33,096.69	\$ 14,830.45

**14days recommendation for repair + 2sunday + 1PRS = 17days.

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

The above is for your approval.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Thursday, 30 May 2019 12:01 PM

To: 'MT_Claim_SG'

Cc: 'ONG LI LI'; GERALD POH WEE BIN; Jia Le (LKK Auto); CS A Team; Admin A

Subject: Direct Settlement - Accident Involving SLM3435Z (OI : LPC - TBA) AND SJN5890Y (TP : LKK REF - CC6/LPC19009115/Ada3) on 21/05/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SJN 5890Y at M/s New Hock Teck Motor Pte Ltd - Kaki Bukit and TP repairer proposed for a direct settlement.

Enclosed here with a copy of TP's GIA report for your perusal.

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

Meanwhile, kindly assist to verify validity of our insured's policy and let us have a copy of insured's accident report for our necessary action.

Kindly take note that the case handler in-charge is Jia Le and she can be contacted at DID: 6749 5792.

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)

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPL1907-0075 / SJN5890Y

Your Ref : SLM3435Z

Date : 29th July 2019

Block 1Kaki Bukit Avenue 6 #01-43

Singapore 417883

Tel: (65) 6747 9241

Fax: (65) 67417276

Lonpac Insurance Bhd

Without Prejudice

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

Dear Sirs,

RE : Accident Involving SJN5890Y & SLM3435Z ON 21.05.2019 Along TPE(SLE) Before Pasir Ris Dr 12 Exit 17:55HRS

We are instructed by **LIM YEW KIAT** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SJN5890Y** was damaged by vehicle **SLM3435Z** 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 expense, particulars of which are as follows: -

1) Repair Costs (included 7% GST)	\$	13,803.00
2) Loss of Use for 17 days (14 + 3 weekend)	\$	1,020.00
3) LTA Fee	\$	7.45
	\$	<u>14,830.45</u>

A copy each of the following supporting documents is enclosed: -

- 1) Final repair bill
- 2) LTA Receipt
- 3) Letter of Authorisation

Please let us have your cheque for the sum of **\$ 14,830.45** 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 21.05.19 @ 1955hrs
Involving Vehicles SJM 5890Y a SLM 3435Z
Along TPE (SLE) before PASIR RIS DI 12 EX11

I/We, the registered owner/driver of vehicle registration no: SJM5890Y
have involved in the above accident.

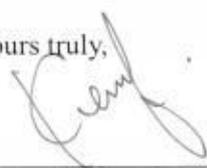
I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

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: Lim Yow Kiat
NRIC No.: SG127759A
Date: 21.05.19

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

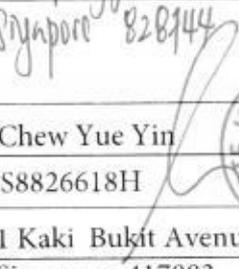
In consideration for your agreement to repair my motor vehicle registration no. SJN58904 and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including 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 21 day of 05 2018.

Signature	:	
Name	:	<u>Lim Yew Kiat</u>
ID No.	:	<u>S 8127759A</u>
Address	:	<u>11 Punggol Field Walk # 01-24</u> <u>Singapore 828744</u>
Witness Signature	:	
Witness Name	:	<u>Chew Yue Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>





LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VP05/021831
DATE : 03 SEPTEMBER 2019

WITHOUT PREJUDICE to
the Insurance Subrogated Claim and/or
the Any Parties Injury Claims
[Tidak Mengakibatkan atau Mengganggu
Keuntungan Pihak Pihak Tertanggung]

DISCHARGE VOUCHER

I/We, LIM YEW KIAT confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SLM 3435Z the sum of Singapore Dollar Fourteen Thousand Eight Hundred Thirty and Cents Forty-Five Only (\$14,830.45) 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 SJN 5890Y and SLM 3435Z on 21 May 2019 along TPE (SLE) BEFORE PASIR RIS DRIVE 12 EXIT.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD AND/OR CHENG TET CHOONG**) 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 **NEW HOCK TECK 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.

 04.09.19

Signature of vehicle owner/Date

Lim Yew Kiat 04.09.19

Name of vehicle owner /Date



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

TAX INVOICE

Lonpac Insurance Bhd

300, Beach Road #17-04/07

The Concourse,

Singapore 199555

Client: LIM YEW KIAT

Invoice No : NPL1907-0075

Date : 29-Jul-19

Date of Accident : 21-May-19

Vehicle No. : SJN5890Y

Model Type : TOYOTA VIOS

Descriptions	Amount
Lump Sum Repair Cost	12,900.00
GST 7 %	: 903.00
Total	: 13,803.00

SIN DOLLARS: THIRTEEN THOUSAND EIGHT HUNDRED AND THREE DOLLAR ONLY



[> Back to OneMotoring](#)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 May 2019 / 18:43:56

Receipt Date/Time : 21 May 2019 / 18:43:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190521-003333

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 - SLM3435Z As at 21 May 2019/17:55:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SLM3435Z Enquiry Fee 20190521184311223077	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				
	20190521184320503	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](#)

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