Khanchna (LKK Auto)

From:

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent:

Monday, 19 August 2019 1:33 PM

To:

Khanchna (LKK Auto)

Cc:

MT_Claim_SG

Subject:

RE: SEEK MANDATE - ACCIDENT INVOLVING XE3659U [Lonpac Ref:

18/19/19/VC05/021863] & SKD1646D ALONG X-JUNCTION OF FORT RD ON 27.5.2019

[External Confidential]

Lonpac External - Confidential

Dear Khabnchna,

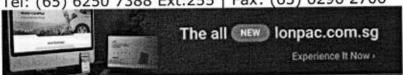
Kindly proceed as proposed.

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

Sent: Friday, 16 August, 2019 3:34 PM

To: MT_Claim_SG Cc: Admin A

Subject: SEEK MANDATE - ACCIDENT INVOLVING XE3659U [Lonpac Ref: 18/19/19/VC05/021863] & SKD1646D ALONG

X-JUNCTION OF FORT RD ON 27.5.2019 [External Confidential]

Lonpac Ref: 18/19/19/VC05/021863

LKK Ref: CC4/LPC19009548/Jka3s2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 29/05/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Our insured driver was proceeding in his lane and alleged that third party had collided into his vehicle on the left side. Whereas, third party stated in his accident statement that as he was driving, our Insured vehicle collided into his vehicle on the right side.

We noted that the accident versions are conflicting and there is no supporting documents/evidence furnished to us. As such, in absence of the said documents and the conflicting versions, we opine that liability is to be placed equally between both parties to settle at best terms.

Summary to offer to third party repairer "Carz Auto Services Pte Ltd" as follows: -

	Claimed Amount	Revised Amount \$ 5,350.00	
1. Cost of Repair (w/GST)	\$ 26,772.07		
2. Loss of Use (7 days x \$ 80)	\$ 560.00	\$ 420.00 (7 days x \$60)	
Total	\$ 27,332.07	\$ 5,770.00	
50%	\$ 13,666.04	\$ 2,885.00	
3. LTA/ GIA Search Fee Total	\$ 7.45	\$ 7.45	
	\$ 13,673.49	\$ 2,892.45	

^{**07}days recommendation for repair

The above is for your approval.

Thank you.

Best Regards,

Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Khanchna (LKK Auto)

Sent: Thursday, 8 August 2019 10:28 AM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Subject: RE: ACCIDENT INVOLVING SKD1646D & XE3659U ALONG X-JUNCTION OF FORT RD ON 27.5.2019 [External

Confidential]

Dear Mr. Gerald.

The above matter and e-mail below refers.

We will expedite and seek mandate promptly.

Best Regards,

Khanchna| Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.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, 8 August 2019 10:20 AM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>; jeslyn@carzauto.com.sg

Subject: FW: ACCIDENT INVOLVING SKD1646D & XE3659U ALONG X-JUNCTION OF FORT RD ON 27.5.2019 [External

Confidential)

Lonpac External - Confidential

Dear Khanchna,

Kindly look into liability and revert to the third party.

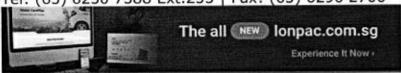
The claim documents were emailed to Mei Kwan 12 July 2019.

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: jeslyn@carzauto.com.sg [mailto:jeslyn@carzauto.com.sg]

Sent: Thursday, 8 August, 2019 10:10 AM

To: GERALD POH WEE BIN

Cc: 'alex'

Subject: ACCIDENT INVOLVING SKD1646D & XE3659U ALONG X-JUNCTION OF FORT RD ON 27.5.2019

Hi Mr Gerald

Good Morning

I had mail out the document for you on 5 July 2019. Please sent discharge voucher for us as soon as possible.

Thank You.

With Regards, Jeslyn Chua HP: 8322 7418

CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM) #04-04 Singapore 757047

BY POST

Tel: 65 6493 1924 Email:alex@carzauto.com.sg

Fax: 65 6493 1928

RECEIVED 1 2 JUL 2019

LONPAC

S'PORE



Our Ref:

SKD 1646 D

Your Ref:

18/19/19/VC05/021863

LONPAC INSURANCE BHD Motor Claims Department 300, Beach Road, 07 The Concourse, #17-04

Dear Sir/Mdm

Singapore 199555

SKD 1646 D / XE 3659 U AT X JUNCTION FORD ROAD WITH ACCIDENT INVOLVING TANJUNG RHU ROAD ON 27 MAY 2019

Please refer to the above mentioned accident.

We are writing in on the behalf of

JACK UBER

the registered

owner of motor vehicle number SKD 1646 D which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of XE 3659 U your insured's vehicle number As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for:

Cost of Repair (Agree with Surveyor) 1.

\$ 5,350.00 (\$5000 with 7%GST)

Loss of Use (7 days) (\$80 per days) 2.

560.00

7.45

3. LTA Search TOTAL AMOUNT

\$ 5,917.45

We enclosed hereby the following documents for your consideration:

- Final Repair Bill (A)
- GIA Report Lodged by Our Client (B)
- Owner/ Driver Nric/ Driving Licence (C)
- Certicate of Insurance (D)
- LTA Search Invoice (E)

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Yours Faithfulb

Ms Jeslyn Chua

Account Assistant

Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg



CARZ AUTO SERVICES PTE LTD

ROC: 201409457D

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT IN	VOLVING '	VEHICLI	E NOS	KD16	46 D	AN	ID_XE	3659V
	JUNC FORT RI					MEYER	RD.	
N PA	Y May	MON	P10c_H1	Y	EAR			
I/We, the own said vehicles.	er of vehicle no.	2KD1PAP.	Dhere	by instru	ect and	authorize yo	u to com	mence repair
b) You are further appointment a	er authorized to a are given by me/u ncluding if necess	is with respe	ect to the cor	duct of	my/our	claims aga	inst third	party driver a
c) You have my his insurers of Discharge Vo	our full authority on such terms as sucher or any doc	vou deem	fit. Upon se	ttlement	of my	claim, you	are aut	norized to sig
professional c	ng my/our claim ost and disburser	nents for act	ing for me/u	agree s	with my	y/our_solicit payment of	ors on t the balar	he amount of ace of the settle
e) In the event t	or behalf directly hat, I/we am/are	into your ae required to a	count. attend at my/					
In the event th	, I/we shall rende nat my/our claim	against the th	aird party and	l/or his i	nsurers	is Not succe	ssful or	cannot be proc
with I/we au	thorized you to rable under my/or	nake a clain	n against my	our ow	n insur	ers for the t	ost of re	pairs and any
Damount appli	cable under the p	officy of insu	rance shall b	e borne	by me/	us. I/we sha	Il also be	personally lia
Auto bear all legal	er reasons, my/o	ur insurers r	eject my/our	claim :	for inde	mnity for the	ne cost o	f repairs and/
loses recover	able under the po	liev of insur	ance or mak	e any of	fer-to p	ay less than	the amo	unt claimed b
I/we agree to	undertake to pa curred on my/our	behalf or to	mount of you the	differer	nce in a	mount, as th	e case m	any other ex
h) I/we have rea	d and understand	the above s	tatement and	agreed.				
ated thisンO	day Jun-	١١	month2	014.	year			
		-						
ignature	. 5	f						
ame	· JACK	UBER				Compan	y Stamp)
RIC/ROC No.	-	35 <u>5151</u>	()			6	EK ?	d
Address			Kang W	oct		(3	(\$3335515W)	E)
Muress	Wan f	ernvale	Palms	#36-5	5/1	,	*	
		Ville	-		T. 1.3	1		



LONPAC INSURANCE BHD

CLAIM NO : 18/19/19/VC05/021863

DATE

: 19 AUGUST 2019

DISCHARGE VOUCHER

I/We, JACK UBER confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of XE 3659U the sum of Singapore Dollar Two Thousand Eight Hundred Only (\$2,800.00) 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 XE 3659U and SKD 1646D on 27 May 2019 along Fort road.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ NEO & GOH CONSTRUCTION PTE LTD (KWA SING TIAK)) 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 CARZ AUTO SERVICES 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 31 15 4

Tak Uber.

Name of vehicle owner/Date 31/10/19



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM) #04-04 Singapore 757047 Email:alex@carzauto.com.sg Tel: 65 6493 1924 Fax: 65 6493 1928

FINAL REPAIR BILL

LONPAC INSURANCE BHD Motor Claims Department

300, Beach Road, 07 The Concourse, #17-04 Singapore 199555 Date: 2/7/2019

Vehicle Number:

SKD 1646 D

Make/Model:

VOLKSWAGEN JETTA

Date of Accident :

27/5/2019

REPAIR COST

\$ 5,000.00

7% GST

\$ 350.00

GRAND TOTAL

\$ 5,350.00

ISSUED BY

Ms Jeslyn Chua Account Assistant Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 May 2019 / 15:34:29

Receipt Date/Time: 27 May 2019 / 15:34:29

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190527-002162

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 - XE3659U As at 27 May 2019/10:10:00 Insurance Co: LONPAC INSURANCE BHD		33. (44)	(54)	(34)
1 Insurance Enquiry - XE3659U Enquiry Fee 20190527153351868992		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			
	жжжжжжжжжжжжж	Credit Card: Visa/MasterCard		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.