Vic (LKKAuto)

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

Sent: Wednesday, 3 July, 2019 1:46 PM

 To:
 Vic (LKKAuto)

 Cc:
 MT_Claim_SG

Subject: RE: <SEEK MANDATE> LPC REF 19/19/19/VP05/021921 ACCIDENT INVOLVING

SJP6913Z & SHA7271M ON 9.6.2019 LKK REF CC4/LPC19010414/K1hb3 [External

Confidential]

Lonpac External - Confidential

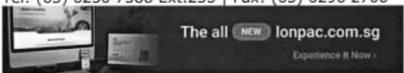
Dear Vic,

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: Monday, 1 July, 2019 2:57 PM

To: GERALD POH WEE BIN

Cc: Admin A; Vic (LKKAuto); MT_Claim_SG

Subject: <SEEK MANDATE> RE: LPC REF 19/19/19/VP05/021921 ACCIDENT INVOLVING SJP6913Z & SHA7271M

ON 9.6.2019 [External Confidential] LKK REF CC4/LPC19010414/K1hb3

Your Ref: 19/19/19/VP05/021921 Our Ref: CC4/LPC19010414/K1hb3

Dear Gerald,

ACCIDENT INVOLVING VEHICLES SJP6913Z (OI) AND SHA7271M (TP) ON 09/06/2019

We refer to the subject matter and to the assignment dated 11th June 2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It was reported that our Insured vehicle had rear-ended to the TP vehicle.

As such, liability is not to our Insured's favour.

We propose to offer to TP repairer "COMFORTDELGRO ENGINEERING PTE LTD" as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair w/gst	\$ 4,160.16	\$ 2,193.50
Loss of Rental (\$165.46 x 3 days)	\$ 496.38	\$ 496.38
Loss of Income (\$80 x 3 days)	\$ 240.00	\$ 150.00 (\$50 x 3 days)
LTA Search Fee	\$ 7.49	\$ 7.49
TOTAL	\$ 4,904.03	\$ 2,847.37

Breakdown of days is as follows:

Our surveyor's recommended days to repair	2 days
Downtime/Weekends	1 day
TOTAL	3 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: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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

Sent: Wednesday, 19 June 2019 9:15 AM

To: Shu Pei (LKKAuto) <<u>shupei@lkkauto.com</u>>

Cc: MT_Claim_SG <<u>mt_claim@lonpac.com</u>>

Subject: RE: ACCIDENT INVOLVING SJP6913Z & SHA7271M ON 9.6.2019 [External Confidential]

Lonpac External - Confidential

Our Ref

: 19/19/19/VP05/021921

Dear Shu Pei,

Attached copy of insured 's GIA report for your attention.

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: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Wednesday, 19 June, 2019 8:41 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Admin A; Vic (LKKAuto)

Subject: RE: ACCIDENT INVOLVING SJP6913Z & SHA7271M ON 9.6.2019 [External Confidential]

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Shu Pel | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Wednesday, 12 June 2019 7:10 PM

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

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SJP6913Z & SHA7271M ON 9.6.2019 [External Confidential]

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 7271M at M/s ComfortDelGro Engineering Pte Ltd – Loyang on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

Thank you.

Best Regards,

Shu Pel | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Tuesday, 11 June 2019 9:54 AM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <a ssignments@lkkauto.com>; Admin A <a d>admin-

a@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>

Subject: RE: ACCIDENT INVOLVING SJP6913Z & SHA7271M ON 9.6.2019 [External Confidential]

Dear Gerald,

Thank you for the assignment.

Best Regards,

G.Nivitha Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN [mailto:geraldpoh@lonpac.com]

Sent: Tuesday, 11 June 2019 8:08 AM

To: assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: ACCIDENT INVOLVING SJP6913Z & SHA7271M ON 9.6.2019 [External Confidential]

Lonpac External - Confidential

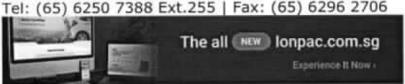
Our Ref

: 19/19/29/ VP05/021921

Dear Nivitha,

Please see attached and proceed with the survey.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555



Lonpac External - Confidential data is for use by authorised external parties only.

This email has been checked for viruses by AVG antivirus software. www.avg.com

COMFORTDELGRO

Our Ref : T 0619/ SHA7271M	7110(01)	Engineerin
Your Ref : 20-Jun-19	CDGE Taxi Claims Dept 59 Loyang Drive 4th Fir	GomfortDelGro Engineering Pte 205 Braddell Road Singapore 579
Lonpac Insurance Bhd	Singapore 508969	Mainline +65 6383 6 Facsimile +65 6280 9
300 Beach Road		www.odge.com
#17-04 / 07, The Concourse Singapore 199555		Conseny Regionals for 19886
		Worksh
Attn : Motor Claim Department Dear Sir	WITHOUT PREJUDICE	205 Braddell A Singapore 579
ACCIDENT INVOLVING OUR TAXI	SHA7271M YOUR INSURED SJP6	59 Loyang E Singapore 508
AND OTHER		09.06.19 Sin Ming C Singapore 575
We are the authorised repair workshop for Vehicle No: SHA7271M which was invehicle. The vehicle owner and the taxi do	volved in the captioned accident with y	our insured 45 Pandan R
assist them in presenting their claims aga arising from the damage to the vehicle.	에 보면 있는 이렇게 살아보고 있는 것들은 아니는 아이를 하면 보다면 보다는 것이 없는 이번에 되었다. 그리고 있는 다른 사람들이 없는 것이 없는 것이 없다면 없다면 없다면 없다. 그렇게 되었다.	
As the accident was caused by the neg we are submitting these claims for your c	그들은 그 아이들은 그리고 아이들은 아이들은 아이들은 사람들이 없는 것이 없는 것이 없는 것이 없다면 없다.	Simemore 750
TAXI OWNER'S CLAIM Cost of Repair		\$ 2,193.50 Sungel Kadut Singapore 728
2 days Loss of Rental @ 3 Survey Report Fees (Surveyed by		\$ 496.38 ₁₁ Yishun Industrial Pa \$ - Singapore 768
4 LTA Search Fees		\$ 7.49
GIA / Police Report Fees		\$ - \$ 150.00
5 Towing Fees	Sub Total :	
HIRER'S CLAIM	out roun.	2,017.101
7 days Loss of Income @	\$ 80.00 per days Total Claims:	\$ 240.00 \$ 3,087.37
uays Loss of Income @	nents to support the claims: -	
We enclose herewith the following docum	of photographs :	6 pcs.
We enclose herewith the following docum		
We enclose herewith the following docum a) Original repair bill and photocopies of b) LTA search slip/s of :	SJN5240Z	
We enclose herewith the following documn a) Original repair bill and photocopies of b) LTA search slip/s of : c) GIA / Police report/s of :	SJN5240Z SHA7271M	
We enclose herewith the following docume a) Original repair bill and photocopies of b) LTA search slip/s of: c) GIA / Police report/s of: d) Letter of authority from owner / hirer	SJN5240Z SHA7271M r / operator	Tow receipt
We enclose herewith the following documn a) Original repair bill and photocopies of b) LTA search slip/s of : c) GIA / Police report/s of :	SJN5240Z SHA7271M r / operator ipts () Certificate of Insurance (X)	Tow receipt (x) Rental Rate letter

Yours faithfully Kazali Hj Selahudin

CDGE Taxi Claims Department

Tel: 6214 8736 Fax: 6214 1843 Email: kazali@cdge.com.sg

This is a computer generated letter. No signature is required.







LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

ALONG

MERCEDES E220 SHA7271M , SJP6913Z

ON 09-Jun-19 19:10

I / We

CHIANG YORK HING KA ... (Hirer) NRIC No.: \$1728322G

and/or

(Relief) NRIC No .:

Taxi Number

SHA7271M

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
- 3. To sign Discharge Voucher on my/our behalf.
- 4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

10-Jun-2019

Name of Hirer

CHIANG YORK HING KAREN

Hirer NRIC

S1728322G

Signature :

Address

992A BUANGKOK LINK #14-173

531992

Contact No.

98325616



CLAIM NO : 19/19/19/VP05/021921 DATE : 02 AUGUST 2019

DISCHARGE VOUCHER

I/We, COMFORT TRANSPORTATION PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of SJP 6913Z the sum of Singapore Dollars Two Thousand Eight Hundred Forty Only (\$2,840.00) 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, SHA 7271M on 09 JUNE 2019 along YISHUN AVENUE 2.

I /We hereby agree to indemnify and keep indemnify (GOH SOON KONG / 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 COMFORTDELGRO ENGINEERING 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.

CLAIMS DEPARTMENT SEGRIPHLISH ENGINEERING FTE LTM

STRUCTANG DRIVE

Signature of vehicle owner/Date

RUGDAPORE S

COMPONED ENTREME OF OS OS OS OF O

Name of vehicle owner/Date

Please forward your chaque made payable to: COMPORTDELGRO ENGINEERING PTE LTC

"The coments of this document apply to verticle damages only All personal vijuries and damages arising therefrom are excluded from the artist and application of this document"

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

8010042

LONPAC INSURANCE BERHAD THE CONCOURSE

300 BEACH ROAD #17-04/07 SINGAPORE 199555

CONTEACT NO: 62507388

Description : 3P 09.06.2019

ComfortDelGro Engineering Pte Ltd

205 Rtschiell Road Bingspore 579701 Mainine = 65 6363 6360 Facsinile + 65 6290 9755

50 Loverg Drive Singapore 505900 353 Sin Ming Drive Singapore 575717 45 Panzan Rose Singapore 600086 34 Banchs Loop Simpsyons 758/158 7 Bungel Kadul Way Singapore 728/161 501 Yelsun Industrial Park A Singapore 768/15 2000 No.: 199506048W

Page: 1

TAX INVOICE

NO/DATE 91450120 18.06,2019

MERCEDES BENZ

MODEL E220CDI(E5)

ODOMETER READING

DATE OF REG 30.09.2013

CHASSIS CODE

JOB TYPE

WDD2120022A759873

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST 0

Total Invoice amount

2,193.50

CHEWBEELENG 18.06.2019 14:44:04

/Credit 30 days Payment Type/Term :

ComfortDelGro Engineering Pte Ltd

A member of COMFORIDELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT19060203

Date: 18 June 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

09/06/2019

@ 19:10 hrs

ALONG

YISHUN AVE 2

INVOLVING

SJP6913Z

We refer to the above-mentioned accident and wish to inform that Comfort Transportation Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHA7271M (the "Taxi"). The Taxi was hired to CHIANG YORK HING KAREN IC NO S1728322G a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$165.46 per day (inclusive of GST).

Please be advised that the Taxi was insured with India International Insurance Pte Ltd on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

HOURS OPERATED (TIME DATE NAME OF DRIVER MILEAGE READING TO TO TO TO TO TO TO T				SMA 727 IM	M) LZ			
6.6.19 FARTIL 6887 1 198.7 9.6.19 FARTIL 688413 HILLEADING HAWELLED 09.6.19 FARTIL 68871619 12.06.19 FATC. 10CMT 1 128.7	Eddy south	RATED (TIME	Direction			MILEAGE	HOURS OPE	RATED (TIME)
6.6.19 FARTIL 688251 199.8 7.6.19 FARTIL 688413 H1.4 9.6.19 FRICION 68817 118 01.06.10 FRICION 118 12.06.10 FRICIO	HOODS	101		NAME OF DRIVER	MILEAGE READING	(KM)	FROM	TO
7.6.19 RAZZNI 688413 K1.4 9.6.19 RAZZNI 688151111111111111111111111111111111111	SAP LT	Pris-	61.9.4	AACTIC	1-52889	5881		2500
9.6.19 RAZENI EBDIT G1 128.7 09.06.19 REPRINT 14	2 200	2500	7.6.19	ZA-SZ	214880	4.14		2047
12.06.19 Peccroant / IN 12.06.19 Reprint	888	CESTO	9.6.19	RARENI	154889	128.7	1300	
12.06.19 Rapaise 1007	3740	320	-	Pete (Pent		¥	2315	2315
07/5 02/17 1200 05/12 1200 05/12 1200 05/12 1200 2005 1200 20	nsse	2300	12.06.19	Rappie		トゴの	(530	
1,200 OKIR: 1,500 OKIR: 1,	250	1770						
1/30 235y	1200	OKIN						
6736 205 1/30 235	150	, 223,						
6736 2057 1/30 235y	0230	20%						
1,30 2357	6736	320						
	1/30	235						

3,

Insurance Particulars Enquiry By Agents Detail

https://vrl.lta.gov.sg/lta/vrl/action/insPartDetailByAA?FUNCTIO...

Enquire Vehicle Insurance Details

Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

5JP6913Z

09 Jun 2019 / 19:10:00

Successful

LD6

LONPAC INSURANCE BHD

Previous

OK