### Vic (LKKAuto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Tuesday, 17 September, 2019 12:44 PM

To:

Vic (LKKAuto)

Cc:

MT Claim SG; Admin A

Subject:

RE: <SEEK MANDATE>RE: PRE REPAIR SURVEY FOR SGY 2572M Our Ref: 19/19/19/VC05/022096 [External General] LKK REF CC4/LPC19012787/Kha3

## Lonpac External - General

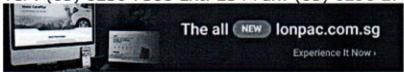
Dear Vic

Please proceed.

Regards, Ong Li Li

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

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Thursday, 12 September 2019 4:10 PM

To: ONG LI LI

Cc: MT Claim SG; Admin A; Vic (LKKAuto)

Subject: <SEEK MANDATE>RE: PRE REPAIR SURVEY FOR SGY 2572M Our Ref:

19/19/19/VC05/022096 [External General] LKK REF CC4/LPC19012787/Kha3

Your Ref: 19/19/19/VC05/022096 Our Ref: CC4/LPC19012787/Kha3

Dear Li Li,

ACCIDENT INVOLVING VEHICLES GBC 837M (OI) AND SGY 2572M (TP) ON 16/07/2019

We refer to the subject matter and to the assignment dated 18th July 2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

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

As such, under MCF and BOLA scenario 27, for rear-ended collision, we have to settle the claim from the front vehicle.

We propose to offer to TP repairer "MULTILATERAL SERVICES" as below:

TP CLAIMED	i i		REVISED - TO OFFER
Cost of Repair	\$	7,442.20	\$ 3,200.00
Loss of Rental (\$130 x 9 days)	\$	1,170.00	\$ 600.00 (\$100 x 6 days)
GIA Search Fee	\$	2.00	\$ 2.00
TOTAL	\$	8,614.20	\$ 3,802.00

#### Breakdown of days is as follows:

Our surveyor's recommended days to repair		4 days
Weekends / Downtime		2 days
	TOTAL	6 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

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From: ONG LI LI [mailto:llong@lonpac.com]
Sent: Wednesday, 31 July, 2019 10:12 AM

To: Mei Kwan (LKKAuto)

Cc: MT Claim SG; Admin A; CS A Team; Vic (LKKAuto)

Subject: RE: PRE REPAIR SURVEY FOR SGY 2572M Our Ref: 19/19/19/VC05/022096 [External

General]

# Lonpac External - General

Dear Mei Kwan

As spoken, we have forwarded our Insured's GIA report(see attached) to your office earlier.

Regards,

AE AUTO PTE LTD

160, Sin Ming Drive
Sin Ming Auto City #06-01
Singapore 575722
Tel: 64535654, 64591630
Fax: 64591698

Email: Alexael Cosingnet, wm.sg

ATTN :	MOTOR CLAIM DEPARTMEN	IT (T.P)	WITHOU	T PREJU	DICE
AE	dow Ref: 19/1	ce Bhd (Sin 9/19/VC05	gapore) 1022096		
ear S	ir/ Mdm :				
cciden	nt involving our vehicle No :	1 2572 M	& your insure v	ehicle	GBC 837M
	Accident 16/07/19				
efer to le follo	the matter . The accident was cowing costs and losses had incu	aused solely b	y the neligence of	f your ins	
efer to ne follo	the matter . The accident was cowing costs and losses had incu	irred.:	y the neligence of	f your ins	AMOUNT
io rone	owing costs and losses had incu	irred.:	y the neligence of		\$3200(c
1	FINAL REPAIR BILL INCLUDE	irred.:		S\$	AMOUNT
1 2	FINAL REPAIR BILL INCLUDE  SURVEYOR REPORT FEE  RENTAL BILL:	GST	\$130 Z	S\$ S\$	\$3200(c
1 2 3	FINAL REPAIR BILL INCLUDE  SURVEYOR REPORT FEE  RENTAL BILL:  L.O.U.	GST  9days x	\$130 Z	S\$ S\$ S\$	\$3200/c LKK \$1170/c
1 2 3	FINAL REPAIR BILL INCLUDE  SURVEYOR REPORT FEE  RENTAL BILL:  L.O.U.  T.P INSURANCE SEARCH:	GST  9days x	\$130 Z	S\$ S\$ S\$	\$3200/c LKK \$1170/c

Ryan Soh Hp : 93825367

Tel: 64535654

### LETTER OF AUTHORITY & INDEMNITY

To: AE AUTO PTE LTD

ACCIDE	NT INVOLVING VEHI	CLE NO. SEN 3573	M AND	6BC 2	837M	
	Mandai Link				ON 16/0	7/19
1.	I/We, the owner of v to the said vehicle.	vehicle no. 544 )5721	1 hereby instruct	and autho	rise you to o	commence repairs
2.	my/our claim against	orised to appoint solicit nt is made and instruc the third party driver a in my/our name agains	tions are given by nd/or his insurers i	me/us wi	th respect t	n the conduct of
3.	authorised to sign an	Il authority to instruct urers on such terms a y Discharge Voucher or arge of my claim, on my	as you deem fit.	Unon settle	ement of m	v claim you are
	professional costs and	ur claim, you are author d disbursements for act y/our behalf directly into	ing for me/us and	my/our so to receive p	licitors on the payment of t	e amount of their he balance of the
5.	In the event that I/o connection with my/o	we am/are required to ur claim, I/we shall ren	attend at my/our der full co-operatio	solicitors'	office or to	attend Court in
	proceeded with, I/we and any other losses and accept that the e	our claim against the the authorise you to make recoverable under my/excess amount applicable applicable to bear olicitors.	a claim against my our policy of insur le under the policy	/our own in ance. In the of insurance of ins	nsurers for the his respect, nce shall be	he cost of repairs  I/we understand  horne by me/us
	any other losses reco	n, my/our insurers reject overable under the poor, I/we agree and under expenses reasonably in- may be.	licy of insurance of ertake to pay the f	or make ar	of your rena	ay less than the
	to you, you have to	third party's insurance of pay <b>AE AUTO PTE L</b> ailure to do so may resulthers.	<b>FD</b> our repair cost	s and other	ers, which is	included in the
	Dated t	hisday of	07	_2019		
	E WAI YIN 58013406A		Name of Insure Policy No. : Excess :	rs: AXA	thshipping 1991	eru arg oto

Contact No.

(company stamp, if applicable) Address :



CLAIM NO : 19/19/19/VC05/022096 DATE : 17 SEPTEMBER 2019

# DISCHARGE VOUCHER

I/We, <u>KOK WAI YIN</u> confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of <u>GBC 837M</u> the sum of <u>Singapore Dollars Three Thousand Eight Hundred Only (\$3,800.00)</u> 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, <u>SGY 2572M</u> on <u>16 JULY 2019</u> along <u>MANDAI LINK</u>.

I /We hereby agree to indemnify and keep indemnify (TRITECH SYSENG (S) PTE LTD / 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 AE AUTO 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

KOK WAI YIM

73/10/19

Name of vehicle owner/Date



# **AE AUTO PTE LTD**

160, Sin Ming Drive, Sin Ming Auto City, #06-01 Singapore 575722

Tel: 6453 5654, 6459 1630 Fax: 6459 1698 Email: aeexcel@singnet.com.sg Reg. No. 201535575N

INVOICE NO: TP 1526

02/08/2019

SGY 2572 M

LONPAC INSURANCE BHD ( SINGAPORE ) 100, BEACH ROAD SHAW TOWER SINGAPORE 189702

TOYOTA RUS

S/N

DESCRIPTION

AMOUNT S\$

Accident Date: 16/07/2019

Lump Sum Repair, Supply Parts & Labour.

\$ 3,200.00

Sub - Total: \$ 3,200.00

\$ 3,200.00

CEIVED VEHICLE IN GOOD ORDER

RECEIVED VEHICLE IN GOOD ORDER

NOTE: All cheques must be crossed and make payable to AE Auto Pte Ltd



# BAN HONG LEE MOTOR SERVICES

Blk 5033, Ang Mo Kio Industrial Park 2 #01-279 Singapore 569536. Tel: 6482 5577 (3 Lines) Fax: 6482 5000 Reg. No. 263102/00M 正式收據 OFFICIAL RECEIPT

DATE: 29/719

蓝收到 RECEIVED FROM: KOK Wai Yim	
銀額 AMOUNT: OLO Thousand and Hundred	& Severy Only
BEING PAYMENT OF: 係 對 選 (SUBJECT TO CHEQUE CLEARANCE) VOLTO S といい	PPM For
此收據必須候支票過帳之後始屬有效。	7.9
\$	BAN HONG LEE MOTOR SERVICES

# 高豐利汽車服務 BAN HONG LEE MOTOR SERVICES

Blk 5033, Ang Mo Kio Industrial Park 2 #01-279 (off Ang Mo Kio Ave. 3) Singapore 569536 Tel: 6482 5577 (3 Lines) Fax: 6482 5000 Reg. No: 263102/00M

TOWING SERVICE: 6858 4067 (After 10.30pm)

12228

Truck Rental Motor Repair Motor Insurance Claims Insurance Agent Dealer In Used Car Authorised Castrol Service Centre 

# 车辆出租合同 VEHICLE RENTAL AGREEMENT

Date: ( ~ ) ( ) ( ) ( )				
Owner: BAN HONG LEE	MOTOR SERVICES ("the	owner")	26704	
Hirer: KOK WO			SGY 2572M	
Address: Blc 238	BUKY BATOK E	est A	イトキリープロ	
NRIC / Co. Reg. No:	S 8013406A		2((107))	
	Fax:		H/P: 90182468	
Owner and Hirer have agreed to er	nter into this Vehicle Rental Agreemen	nt for the moto	or vehicle described below and upon the ing read and understood all the terms and	
Vehicle Reg. No: Sku	4299m	Agreement	No.: 140368	
Name: Driver's F	Particulars	Odometer: Date & Tim Date & Tim	ne Out: 17   71   6   12 p · M ne In: 25   71   9   9   9   9	
Date of Issue:	Occupation:	9	Hour @\$	
Date of Birth:	Tools: Spare Tyre: Olle set		Mths @\$	
vehicle (both dates inclusive). Hirer uncond comprising excess payable and compensionsurance premiums.  Own Vehicle Damage Hirer is responsible for the first \$  BAN HONG LEE MOTOR SERVICES (included by the compension of the comp	excess for collision/damage to first luding windscreen) plus loss of earning who	party, (i.e.)	Deposit (Refundable) :  Sub-Total :  Balance To Pay :	
eneral Exception: Insurance policy does not cover against any driver aged below 22 and/or above 70 years  FOR LOCAL USE ONLY				

BAN HONG LEE MOTOR SERVICES

old and/or with driving experience of 1 year and below.

Authorised Signature

\* North

Hirer's Signature



### 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-19-115238

Date of Request:

17/07/2019

Your Ref No:

Online Purchase

Autoexcel Engineering Pte Ltd 160 Sin Ming Drive #06-01, Sin Ming AutoCity Singapore 575722

Dear Sir/Madam,

**Enquiry Date** 

17/07/2019

Enquiry By

Sih Heng Huat

TP Vehicle No.

GBC837M

Accident Date

16/07/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBC837M	Lonpac Insurance Bhd	21/04/2019-20/04/2020	+65 62507388

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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### 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

### TAX INVOICE

Our Ref No:

GR-19-115238

Date of Request:

17/07/2019

Your Ref No:

Online Purchase

Autoexcel Engineering Pte Ltd 160 Sin Ming Drive #06-01, Sin Ming AutoCity Singapore 575722

Dear Sir/Madam,

**Enquiry Date** 

17/07/2019

Enquiry By

Sih Heng Huat

TP Vehicle No.

GBC837M

Accident Date

16/07/2019

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