Vic (LKKAuto)

From:

GERALD POH WEE BIN < geraldpoh@lonpac.com>

Sent:

Wednesday, 4 December, 2019 12:57 PM

To:

Vic (LKKAuto)

Cc:

MT_Claim_SG RE: <SEEK MANDATE> Reminder: Request for Third party claim pre repair

Subject:

inspection for accident involving PC4710C & YN9515C (yr insured) on 07/10/19

[External Confidential]

Lonpac External - Confidential

Dear Vic.

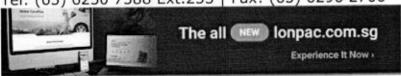
Kindly proceed as proposed.

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



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

Sent: Wednesday, 4 December 2019 8:55 am

To: GERALD POH WEE BIN

Cc: MT Claim_SG; Admin A; Vic (LKKAuto)

Subject: FW: <SEEK MANDATE> RE: Reminder: Request for Third party claim pre repair inspection for accident

involving PC4710C & YN9515C (yr insured) on 07/10/19 [External Confidential]

Dear Gerald,

We refer to the subject matter.

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)

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From: Vic (LKKAuto)

Sent: Monday, 2 December, 2019 1:26 PM

To: GERALD POH WEE BIN

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

Subject: RE: Reminder: Request for Third party claim pre repair inspection for accident involving

PC4710C & YN9515C (yr insured) on 07/10/19 [External Confidential]

Your Ref: 19/19/19/VC05/022485 Our Ref: CC4/LPC19017803/Eha3

Dear Gerald,

ACCIDENT INVOLVING VEHICLES YN 9515C (OI) AND PC 4710C (TP) ON 07/10/2019

We refer to the subject matter and to the assignment dated 9th October 2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It was reported that Insured vehicle was filtering lane when collided to the TP vehicle.

As such, in view of the MCF and BOLA scenario 15 for vehicle changing lane, liability is not to our Insured's favour and we have to settle the claim from the TP vehicle.

We propose to offer to TP repairer "CONNECT3" as below:

TP CLAIMED		REVISED - TO OFFER		
Cost of Repair (w/gst)	\$ 14,305.90	\$ 6,634.00		
Loss of Use (\$150 x 6 days)	\$ 900.00	\$ 900.00		
	\$ 15,205.90	\$ 7,534.00		

Breakdown of days is as follows:

Our surveyor's recommended days to repair		6 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: vicalpeh@lkkauto.com | fax: 6741-4108

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

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From: Mei Kwan (LKKAuto)

Sent: Tuesday, 15 October, 2019 9:25 AM

To: 'MT Claim SG'

Cc: Admin A; Jia Le (LKK Auto)

Subject: RE: Reminder: Request for Third party claim pre repair inspection for accident involving

PC4710C & YN9515C (yr insured) on 07/10/19 [External Confidential]

'WITHOUT PREJUDICE' SAVE AS TO COSTS

LPC REF: 19/19/19/VC05/022485 LKK REF: CC4/LPC19017803/Eha3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: PC 4710C

We have not authorized repairs.

Enclosed for your perusal is:

- · TP estimated cost of repair
- Preliminary advice

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Our case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

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)

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Wednesday, 9 October, 2019 10:49 AM

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

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

Subject: RE: Reminder: Request for Third party claim pre repair inspection for accident involving

PC4710C & YN9515C (yr insured) on 07/10/19 [External Confidential]

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer will arrange.

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

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

Sent: Wednesday, 9 October 2019 10:02 AM

To: assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: Reminder: Request for Third party claim pre repair inspection for accident involving

PC4710C & YN9515C (yr insured) on 07/10/19 [External Confidential]

Lonpac External - Confidential

Our Ref: 19/19/19/VC05/022485

Dear Nivitha,

Kindly proceed with the survey accordingly.

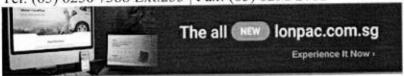
Our insured has not lodged the report.

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



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From: Winnie Chai [mailto:connect3winnie@gmail.com]

Sent: Wednesday, 9 October, 2019 9:06 AM

To: SGCLAIMS - LONPAC INSURANCE BHD; GERALD POH WEE BIN; MT_Claim_SG

Subject: Reminder: Request for Third party claim pre repair inspection for accident involving PC4710C &

YN9515C (yr insured) on 07/10/19

Hi Gerald

Till date no one respond to me on the pre repair inspection.

Pls kindly advise on survey arrangement.

Thanks

----- Forwarded message -----

From: Winnie Chai < connect3winnie@gmail.com >

Date: Mon, Oct 7, 2019 at 4:58 PM

Subject: Request for Third party claim pre repair inspection for accident involving PC4710C & YN9515C (

yr insured) on 07/10/19

To: sgclaims@lonpac.com < sgclaims@lonpac.com >

Afternoon

Attached is the GIA & estimate for yr ref.

Pls kindly assign yr surveyor down for the survey.

Thanks

Winnie Chai Connect3 HP:9850-9666

Winnie Chai Connect3 HP:9850-9666



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



566 Woodlands Rd (Mandai Estate) Singapore 728697 UEN no. 53360061L

HP: (+65) 9850-9666 Email: Connect3winnie@gmail.com

Your Ref : Pls advise

18 October 2019

Lonpac Insurance Bhd	
100 Beach Road	
#19-00 Shaw Tower	
Singapore 189702	

Dear Sir,

TO PROPOSE A CLAIM OF AN ACCIDENT INVOLVING PC4710C & YN9515C ON 07/10/19.

We refer to the above, we are authorized by owner Tan Hui Hong Transport Service of vehicle no PC4710C to negotiate and settle the claim on his behalf.

We hereby quantify our claim as follows:-

	Total	SS	7,534.00
2)	Loss of Use @\$150 X 06 days	SS	900.00
1)	Repair Cost inc 7% gst	SS	6,634.00

We enclosed a copy of each of the following for your consideration:

- 1) Repair Bill inv: 774
- Motor Accident report of vehicle no.PC4710C
- 3) Letter Authorization (original available upon request)
- 4) Insurance Certificate
- 5) Vehicle registration card
- 6) Pre repair inspection (Done by Steve LKK on 10/10/19)

Kindly acknowledge receipt of the above said documents and hope to receive your favourable reply ASAP.

Thank you.

Yours sincerely

Winnie Chai

HP: 9850-9666

LETTER OF AUTHORITY & INDEMNITY

To Connect3 566 Woodlands Road (Mandai Estate) S (728697) ACCIDENT INVOLVING VEHICLE NO. PC4710C AND 4N9515C

AT PIE TWAS THAT ON \$\frac{1}{10} \left[2019. PC4710 C hereby instruct and authorize you to commence repairs to I/ We, the owner of vehicle no. the said vehicle and to make 3rd party claim on my behalf for my loss and damage. 2. Your are further authorized to appoint solicitors on my our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me us with respect to the conduct of my/ our claim against the third party driver and or his insurers including if necessary, to commence legal proceedings in Court in my/ our name against the 3" party. 3. You have my/our full authority to instruct my/our solicitor to negotiate a settlement with the third party and/ or his insurers on such terms as you deem fit. 4. Upon resolving my/ our claim, you are authorized to agree with my/ our solicitors on the amount of their professional costs and disbursements for acting for me/ us and to receive payment of the balance of the settlement sum on my/ our behalf directly into your account. 5. In the event that I/ we am/ are required to attend at my/ our solicitors' office or to attend Court connection with my/our claim, I/ we shall render full co-operation. 6. In the event that my/our claim against the 3rd party and/ or his insurers is not successful or cannot be proceeded with, I/ we authorize you to make a claim against my/ our own insurers for the cost of repairs and any losses recoverable under my/ our policy of insurance. In this respect, I/ we understand and accept that personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your solicitors. 7. I/ We hereby irrevocably direct all insurer to make all settlement sums payable to "Connect3" or my/ our solicitors, and not to me. Such payment shall be full and valid discharge by me/ us. 8. If the settlement sum is paid to me/ us directly by cheque from the insurer in their disobedience and/ or negligence of my above direction, I/ We shall forthwith exchange with you or pay you for the said cheque by my/ our cheque/ cash of the same amount or return you any payment in any manner as directed by you. 9. If for whatever reason, my/ our insurers reject my/our claim for indemnity for the cost of repairs and/ or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you or my insurance policy does not cover such claim, I/ we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonable incurred on my/ our behalf or to pay you the difference in amount, as the case may be. Tan Hui Hong Transport Service
16 Yishun Ave 9 #04-24 Nine Residences Date this _____ of _____ 2019 Singapore 768896 Signature : _ Name : __ Name of Witness: NRIC No. : NRIC No:

(Company stamp, if applicable)



LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VC05/022485

DATE

: 04 DECEMBER 2019

DISCHARGE VOUCHER

I/We, TAN HUI HONG TRANSPORT SERVICE confirmed acceptance from M/s LONPAC INSURANCE BHD and/or the owner of YN 9515C the sum of Singapore Dollars Seven Thousand Five Hundred Thirty Four Only (\$7,534.00) 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, PC 4710C on 07 OCTOBER 2019 along PIE TOWARDS TUAS.

I /We hereby agree to indemnify and keep indemnify (FAST FROZEN FOOD / 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 CONNECT3.

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.

Tan Hui Hong Transport Service 16 Yishun Ave 9 #04-24 Nine Residences Singapore 768896 UHY 07/02/2020 Signature of vehicle owner/Date

Tan Yew Peng

Connect3
566 Woodlands Road

Singapore 728697

Tel: (+65) 9850-9666 Email: connect3winnie@gmail.com

UEN No: 53360061L

BILL TO:

Lonpac Insurance Bhd

100 Beach Road

Singapore 189702

#19-00 Shaw Tower

TAX INVOICE NO.: 774

DATE

18-Oct-19

D/O NO

P/O NO

PC4710C

VEHICLE NO. TEDME

TERMS	COD		
DESCRIPTION		1	AMOUNT
Accident repair cost to damaged vehicle PC4710C		\$	6,200.0
Accident date: 07/10/19			
	SUB-TOTAL	s	6,200.00
	GST 7%	s	434.00
	TOTAL :		6,634.00

E.&O.F.

- * If no discrepancy is reported within 7 days from the date of this statement, the account will be considered as correct
- A 1% Late Payment Charge will be imposed on any outstanding balance in the next statement, if no payment is received
- * All cheque(s) should be crossed and made payable to " Connect3 "

Connect3

Authorised Signature