

Our Reference: **SDZ1518H/7018061**
Your Reference: **SJV1436K**

By Email / Mail

01/07/2020

LONPAC INSURANCE BHD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SDZ1518H & SJV1436K ON 23 Mar 2020.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		\$3,106.15
Loss Of Rental	\$139.10 x 3 days	\$417.30
Others		
TOTAL		\$3,523.45

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

AUTHORIZATION TO ACT

I, Peter Lim Hee Seng ("the third party claimant")
of BLK 259B Compassvale Road, #08-613 S542259 (address),
owner of SDZ 1518H (vehicle no.) hereby authorize
Wearnes Automotive P/L
("the workshop") to act for me with respect to my claim for repair costs and / or rental
and / or loss of use ("claim") for my vehicle no. SDZ 1518H that was
damaged pursuant to the accident which occurred on 23/03/20 (date) along
Junction of Bedok Reservoir & Eunos Link (location)
involving vehicle no. SJY 1436K ("the accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle
my above mentioned claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim with payment
cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on
a without prejudice and without admission of liability basis insofar as the driver /
owner / insurers of the other vehicle/s is concerned.

Dated this 22 day of June (month) 20 20 (year)



Signed by "the third party claimant"
Policyholder's Signature only
& Company Chop - (if registered under a company)



Signed by "the workshop"



LONPAC INSURANCE BHD

CLAIM NO : 20/20/20/VP05/023232
DATE : 29 JULY 2020

DISCHARGE VOUCHER

I/We, PETER LIM HEE SENG confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SJV 1436K the sum of Singapore Dollar Three Thousand Five Hundred Twenty Three and Cents Forty Five Only (\$3,523.45) 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 SDZ 1518H and SJV 1436K on 23 March 2020 along JUNCTION OF BEDOK RESERVOIR & EUNOS LINK.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ POH BEE GEOK AND/OR TAN KIM HUI**) 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 **WEARNES AUTOMOTIVE 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

Peter Lim Hee Seng
.....
Name of vehicle owner /Date

SERVICE TAX INVOICE

0 - L00002	SL: LONPAC INSURANCE BHD	GST Reg.No:M28920628X
LONPAC INSURANCE BHD		Inv.No. . : B&P 7018061 Page 1
300 BEACH ROAD		Inv.date. : 26/06/2020
#17-04/07 THE CONCOURSE		WIP No. . : 15424
SINGAPORE 199555		Veh.In/Out: 22/06/2020 24/06/2020
		*Tel.No. . : 62507388
		Reg.No. . : SDZ1518H
Closed by : Paul Ong Qing Yong		Reg.date . : 30/07/2018
Svc Consultant : ACC		Mileage .. : 33,286
Remarks : Mr Peter Lim Hee Sen		Chassis No: JN1BCAV37Z0570092

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER,		0	900.00	0		900.00	S
	TOW COVER							
800	TO SPRAYPAINT & BLEND ON		0	800.00	0		800.00	S
	REAR BUMPER, ETC							
280	TO CHECK WIRING INCLUDE		0	405.00	0		405.00	S
	RESETTING OF ALL ELECTRICAL							
	MODULES							
850226HH1H	FACE-RR BUMPER	1.0	EA	865.00	10		778.50	S
850716HH0A	REAR TOW COVER	1.0	EA	21.60	10		19.44	S

				Gross Total.	2,902.94
Labour Total	2,105.00	Net.....		2,902.94	
Parts Total	797.94	GST @ 7.0%		203.21	
Package Total	0.00	Total.....		3,106.15	
		Paid.....		0.00	
		Please Pay..		3,106.15	

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

**Wearnes Automotive Pte. Ltd.**

Co Reg No. 199501400R / GST Reg No. M28920628X
45 Leng Kee Road, Singapore 159103
Telephone: +65 6876 5063
www.wearnesleasing.com

LONPAC INSURANCE BHD

100 BEACH ROAD
#19-00 SHAW TOWER
Singapore 189702

Tax Invoice

Inv No. : R2000647
Inv Date : 24 Jun 2020
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA20/00337
Billing Period : 22/06/2020 13:00 - 24/06/2020 17:25
Driver Name : Peter Lim Hee Seng

Car Information

Registration No. : SFR8779T
Make : INFINITI
Model : Q50 2.0T SPORT A/T
S/R (R19) EU6

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Day	130.00	390.00

Remarks:

SDZ1518H_Lonpac_Paul (I)

Payment method:

Interbank GIRO and credit card payments: Deduction will take place from 5th to 9th of the month.

Cheque payments: All cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited

Bank Code: 7339

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 501-296727-001

SWIFT CODE: OCBCSGSG

Subtotal : S\$ 390.00
GST 7.0% : S\$ 27.30
Total : S\$ 417.30

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date that the payment is due, compounded daily, plus an administrative fee of S\$50.00 (excluding GST) each time.

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

Jia Le (LKK Auto)

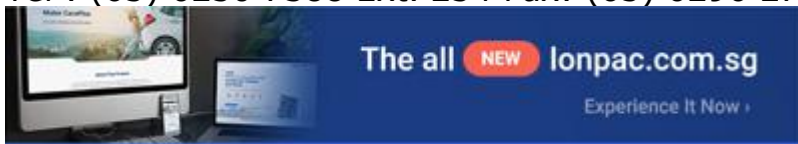
From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 29 July 2020 9:45 AM
To: Jia Le (LKK Auto)
Cc: MT_Claim_SG; Admin A
Subject: RE: TP Claim - SDZ1518H; TP Vehicle SJV1436K DOA 23/03/2020 Our Ref: 20/20/20/VP05/023232 [External General]

Lonpac External - General

Dear Jia Le

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



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

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

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Monday, 27 July 2020 10:45 AM
To: ONG LI LI <llong@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: TP Claim - SDZ1518H; TP Vehicle SJV1436K DOA 23/03/2020 Our Ref: 20/20/20/VP05/023232 [External General]

Lonpac Ref: **20/20/20/VP05/023232**

LKK Ref: CC4/LPC20004396/R1da3q2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 25/06/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, **"WEARNES AUTOMOTIVE PTE LTD"** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 5,130.54	\$ 3,106.15
2. Loss of Rental (3days x \$130)(w/GST)	\$ 417.30	\$ 417.30 (3days x \$130)(w/GST)
Total	\$ 5,547.84	<u>\$ 3,523.45</u>

**03days recommendation for repair

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

The above is for your approval.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256 3561 | 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, 25 June 2020 5:52 PM

To: ONG LI LI; Jia Le (LKK Auto)

Cc: MT_Claim_SG; Admin A

Subject: RE: TP Claim - SDZ1518H; TP Vehicle SJV1436K DOA 23/03/2020 Our Ref: 20/20/20/VP05/023232 [External General]

YOUR REF: 20/20/20/VP05/023232

LKK REF: CC4/LPC20004396/R1da3

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SDZ 1518H on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please 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)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted

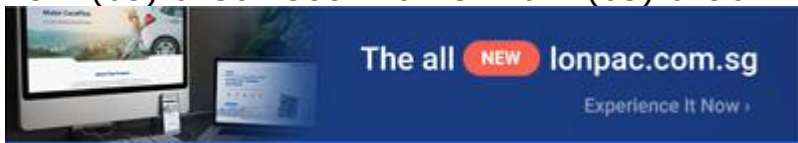
From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 30 March, 2020 11:21 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: RE: TP Claim - SDZ1518H; TP Vehicle SJV1436K DOA 23/03/2020 Our Ref: 20/20/20/VP05/023232 [External General]

Lonpac External - General

Dear Mei Kwan

Please see attached for our Insured's GIA report.

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



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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]
Sent: Monday, 30 March 2020 8:48 AM
To: ONG LI LI <llong@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: RE: TP Claim - SDZ1518H; TP Vehicle SJV1436K DOA 23/03/2020 Our Ref: 20/20/20/VP05/023232 [External General]

YOUR REF: 20/20/20/VP05/023232

LKK REF: CC4/LPC20004396/da3

Dear Sir / Madam,

We refer to the above matter.

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

Please 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)

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

Sent: Monday, 23 March, 2020 5:31 PM

To: 'ONG LI LI' <llong@lonpac.com>; assignments <assignments@lkkauto.com>

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

Subject: RE: TP Claim - SDZ1518H; TP Vehicle SJV1436K DOA 23/03/2020 Our Ref: 20/20/20/VP05/023232 [External General]

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

From: ONG LI LI <llong@lonpac.com>

Sent: Monday, 23 March 2020 5:23 PM

To: Paul Ong Qing Yong <paul.ong@wearnes.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: TP Claim - SDZ1518H; TP Vehicle SJV1436K DOA 23/03/2020 Our Ref: 20/20/20/VP05/023232 [External General]

Lonpac External - General

Without Prejudice

Dear Paul

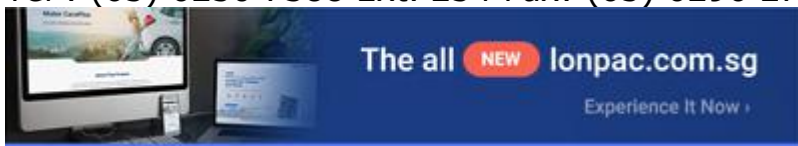
Our Insured has not reported the accident.

If you still want us to arrange survey, please liaise with LKK Auto Consultants Pte Ltd.

Dear Nivitha

FYA

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



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From: Paul Ong Qing Yong [<mailto:paul.ong@wearnes.com>]
Sent: Monday, 23 March 2020 2:30 PM
To: MT_Claim_SG <mt_claim@lonpac.com>
Subject: TP Claim - SDZ1518H; TP Vehicle SJV1436K DOA 23/03/2020

Attached for TP Claim,

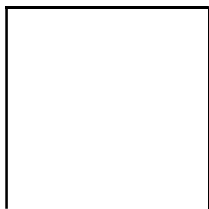
Please advise if we can do direct settlement for this case, thanks .

Paul Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
45 Leng Kee Road Singapore 159103
M (65) 8126 1237 D (65) 6378 9336
www.wearnesauto.com paul.ong@wearnes.com

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www.avg.com



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

PHOTOGRAPHS FOR VEHICLE NO. SDZ 1518H

INSPECTION





LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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PHOTOGRAPHS FOR VEHICLE NO. SDZ 1518H

RE-INSPECTION

