

Our Ref: CT0521/SHC2038T/KS(st)
Date: 27.05.2021

LONPAC INSURANCE BERHAD
300 BEACH ROAD #17-04/07
Singapore 199555

Attn : Motor Claims Department

Dear Sir/Madam

Without Prejudice

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

ACCIDENT ON 12.05.2021 INVOLVING SHC2038T & GBE 580S ALONG KALLANG WAY

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHC2038T, which was involved in the captioned accident with your insured vehicle No GBE 580S.

The vehicle owner and the taxi hirer/driver concerned have requested and authorised us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage of the vehicle.

As the accident was caused by the negligent act of your insured driver, we are submitting these claims for your consideration on behalf of the claimants:

Taxi Owner's Claim :

1. Cost of Repairs		S\$	6,926.20
2. Loss of Rental	6 days x S\$ 125.19	S\$	751.14
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	0.00
5. GIA / Police Report Fee		S\$	2.00
6. Others		S\$	0.00

Hirer's Claim :

1. Loss of Income	6 days x S\$ 80.00	S\$	480.00
2. Others		S\$	0.00

[E&OE] **Total Claims** S\$ **8,159.34**

A copy each of the following supporting documents marked [X] is enclosed:

<input checked="" type="checkbox"/> Original Repair Bill	<input checked="" type="checkbox"/> Letter of Authority from Owner/Hirer/Operator
<input checked="" type="checkbox"/> GIA/Police Report(s)	<input checked="" type="checkbox"/> Rental Rate Letter
<input checked="" type="checkbox"/> LTA/GIA Search Slip(s)	<input checked="" type="checkbox"/> Downtime/Mileage Record
<input type="checkbox"/> Survey Report / Bill	<input type="checkbox"/> Witness Statement / Accident Scene Photo(s)
<input type="checkbox"/> Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
<input type="checkbox"/> Tow Chit / PIR / Hirer's IRAS / Others :	

Kindly look into the matter and let us hear from you on the settlement of our clients' claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours sincerely

Kazali H S

CDGE Claims Department
DID: 62148736

FAX: 62141843

Email: kazali@cdge.com.sg

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

A member of

COMFORTDELGRO

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHC2038T , GBE580S , SL... ON 12-May-21 12:15
ALONG KALLANG WAY

I / We **TAN PENG HUAT** (Hirer) NRIC No.: **SXXXX829E**

and/or **TAN CHIN HIAN** (Relief) NRIC No.: **sXXXX302B**

Taxi Number **SHC2038T**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of earning (Pending successful recovery), 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 **12-May-2021**

Name of Hirer **TAN PENG HUAT**
Hirer NRIC **SXXXX829E**

Signature :



Address **514 JELAPANG ROAD #04-237**
670514

Contact No. **90054654**

Name of Relief **TAN CHIN HIAN**
Relief NRIC **sXXXX302B**

Signature :



Address **299 COMPASSVALE ST #08-142**
541299

Contact No. **82014545**



LONPAC INSURANCE BHD

CLAIM NO : 20/21/21/VC05/024565
DATE : 31 Oct 2021

DISCHARGE VOUCHER

I/We, COMFORT TRANSPORTATION PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GBE580S the sum of Singapore Dollar Seven Thousand Nine Hundred Fifty Only (\$7,950.00) 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 SHC2038T and GBE580S on 12 MAY 2021 along KALLANG WAY TOWARDS ALJUNIED ROAD.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ KST ENGINEERING PTE LTD / ANDIAPPAN NALLUCHAMY**) 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 **COMFORTDELGRO ENGINEERING 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.

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508088

Signature of vehicle owner/Date

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508088

Name of vehicle owner /Date

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

GST REG. NO. M2-8921817-3
TAX INVOICE
COMPANY REG. NO.: 199506048W
Page: 1

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388
VEHICLE NO
SHC2038T
INV. NO/DATE
91563124 19.05.2021
MAKE
HYUNDAI
JOB NO.
305468560
MODEL
IONIQ(G2)
ODOMETER READING
DATE OF REG
30.10.2018
DATE/TIME IN
12.05.2021 13:35
CHASSIS CODE
KMHC851CVKU115095
Description : 3P 12.05.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0002	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0003	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0004	04-01-0104-2257	GLASS ASSY-TAIL GATE LOWER#	1	584.90	20.00	467.92
0005	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0006	28-01-0103-0005	REAR BOOT LOGO CTPL	1	35.00	0.00	35.00
0007	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	35.00	0.00	35.00
0008	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0009	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND PARKED AT OWNERS' RISK. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY, ADVISE THE COMPANY BY THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (IE. AFTER 30 DAYS FROM THE INVOICE DATE) PERIOD OF DEFAULT. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
Head Office:
205 Braddell Road
Singapore 579701

Please kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91563124	6,926.20	

GST REG. NO. M2-8921817-3
TAX INVOICE
COMPANY REG. NO.: 199506048W
Page: 2

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SHC2038T
INV. NO/DATE
91563124 19.05.2021

MAKE
HYUNDAI
JOB NO.
305468560

MODEL
IONIQ(G2)
ODOMETER READING
DATE OF REG
30.10.2018

DATE/TIME IN
12.05.2021 13:35

CHASSIS CODE
KMHC851CVKU115095

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0011	FNPS	NUMBER PLATE FRONT	1	40.00	0.00	40.00
0012	04-01-0104-2398	LAMP ASSY-REAR COMB INSIDE RH#	1	794.40	20.00	635.52
0013	04-01-0104-2380	LATCH ASSY-TAIL GATE	1	224.00	20.00	179.20
SUB-TOTAL			:			4,393.08

JOB NATURE

0001	20-05	Rear Fender Adv.Sticker RH/LH		200.00		200.00
0002	PB	PANEL BEATING		700.00		700.00
0003	SP	SPRAYPAINT CHARGE		750.00		750.00
0004	17-01	CHECK ALL LIGHTING		20.00		20.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY IN NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 35 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91563124	6,926.20	

GST REG. NO. M2-8921817-3
TAX INVOICE
COMPANY REG. NO.: 199506048W
Page: 3

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SHC2038T

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
30.10.2018

CHASSIS CODE
KMHC851CVKU115095

INV. NO/DATE
91563124 19.05.2021

JOB NO.
305468560

ODOMETER READING
DATE/TIME IN
12.05.2021 13:35

S/No	Part No.		Qty	Unit Price	%Disc	Net
0006	L	R/I REAR WINDSCREEN GLASSES		160.00		160.00
0007	L	R/I REVERSE SENSORS		40.00		40.00
0008	20-05	REAR WINDSCREEN SEALANT		80.00		80.00
0009	20-05	BootLid Adv.Sticker		100.00		100.00
SUB-TOTAL			:			2,080.00

Items total	6,473.08
Add GST @ 7.000 %	453.12
Invoice amount	6,926.20

Issued by : KATHERINETAN 19.05.2021 13:01:43
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DELIVERY ADVISE THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91563124	6,926.20	

Our Ref: CT21050197

Date: 19 May 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	12/05/2021 @ 12:15 hrs
ALONG	KALLANG WAY
INVOLVING	GBE580S, SLL2512X

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 **SHC2038T** (the "Taxi"). The Taxi was hired to **TAN PENG HUAT IC NO SXXXX829E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

Please be advised that the Taxi was insured with **AXA Insurance Singapore 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

Philip Chia
Manager, Fleet Safety

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

G	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO						FROM	TO
				10/5	Far	4697	24	227	11:30pm	1:15pm
				10/5	Hunt	4699	50	225	18/10	552
				11/5	Far	4701	63	213	1:15pm	6:00pm
				11/5	Hunt	4704	46	282	18/10	555
				12/5	John	4706	51	205	555	1990
				12/5	Accident			In	1235	
				17/5	Repair			Out		1300
				1/5						
				1/5						

Sofc 2038T

DeLong/Star

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GBE580S

Date of Accident

12/05/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**Period of Insurance **24/08/2020 - 23/08/2021**Requested By **Janet Lim Siang Gek (COMFOR...**Requested Date **12/05/2021 14:41**

Payment details

Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 11 November 2021 2:37 PM
To: geraldph@lonpac.com
Cc: MT_Claim_SG; Admin A
Subject: RE: Accident involving SHC2038T and your insured GBE 580S dated 12.05.2021 ***
LKK REF:CC4/LPC21005796/Uba3 [External Confidential]

Dear Sirs/mdm,

We refer to the above matter.

Please be informed that we have settled the matter at a global sum of \$7,950.00(all-in) with third party.

We will proceed to close file and submit all the relevant documents once it is ready.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: GERALD POH WEE BIN <geraldph@lonpac.com>
Sent: Friday, 8 October 2021 4:36 pm
To: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: Accident involving SHC2038T and your insured GBE 580S dated 12.05.2021 *** LKK
REF:CC4/LPC21005796/Uba3 [External Confidential]

Lonpac External - General

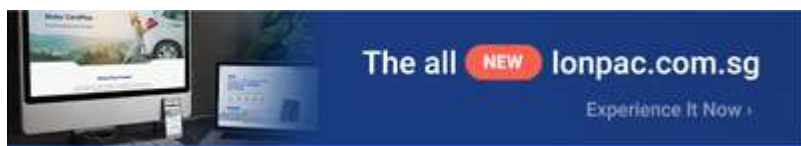
Dear Jasper,

Please 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



“In view of the revised measures for COVID-19 restrictions effective 27 September 2021, more than 50% of our staff will be working from home. Please expect delays in our replies, payments and claims settlements during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused”.

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

From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Thursday, 7 October 2021 11:37 am
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: [WARNING: ATTACHMENT UNSCANNED]Accident involving SHC2038T and your insured GBE 580S dated 12.05.2021 *** LKK REF:CC4/LPC21005796/Uba3 [External Confidential]

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver involve in 3 vehicle chain collision ; insured driver is the 2nd car.

Summary to offer to repairer COMFORTDELGRO ENGINEERING PTE LTD is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (w/gst)	\$ 12,365.86	\$ 6,926.20
Loss of Rental (6 days x \$125.19)	\$ 751.14	\$ 751.14
Loss of Income (6 days x \$80.00)	\$ 480.00	\$ 300.00
GIA Search Fee	\$ 2.00	\$ 2.00
Proposed Total	\$ 13,599.00	\$ 7,979.34

(6 days x \$50.00)

Breakdown of days is as follows:

Recommended repair days	4
Weekends / Downtime / Public Holiday	2
CLAIM DAYS	6

For your approval and/or further instruction please.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | 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: Monday, 17 May 2021 3:15 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Subject: RE: Accident involving SHC2038T and your insured GBE 580S dated 12.05.2021 *** LKK
REF:CC4/LPC21005796/Uba3 [External Confidential]

Lonpac External - Confidential

Our Ref : 20/21/21/VC05/024565

Dear Mei Kwan,

Attached copy of insured's report for your attention.

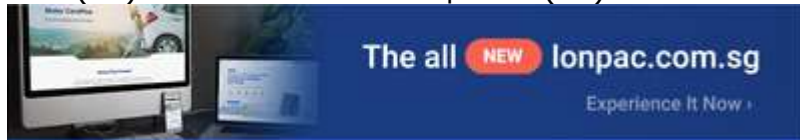
Best Regards

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



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

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

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Monday, 17 May 2021 3:05 pm

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Subject: RE: Accident involving SHC2038T and your insured GBE 580S dated 12.05.2021 [External Confidential] ***
LKK REF:CC4/LPC21005796/Uba3

Dear Gerald,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Kindly let us have a copy of insured's accident report and claim ref for our necessary action.

Please take note that the case handler in-charge is Jasper.

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: Admin-D (LKKAuto)

Sent: Friday, 14 May 2021 11:25 AM

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

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

Subject: RE: Accident involving SHC2038T and your insured GBE 580S dated 12.05.2021 [External Confidential]

Dear Sir / Mdm,

Thank you for your assignment.

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 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: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Friday, 14 May, 2021 11:13 AM

To: assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Lim Tien Siong <limts@cdge.com.sg>

Subject: FW: Accident involving SHC2038T and your insured GBE 580S dated 12.05.2021 [External Confidential]

Lonpac External - Confidential

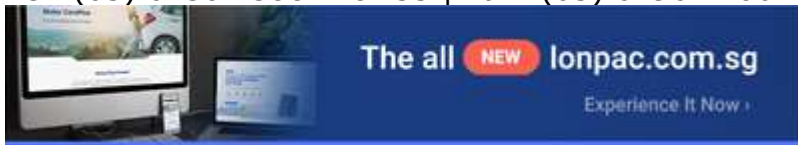
Our Ref : TBA

Dear Nivitha/Summer,

FYA

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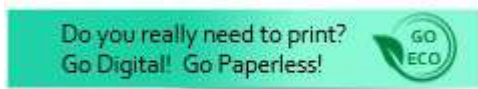
Lonpac External - Confidential data is for use by authorised external parties only.

From: Lim Tien Siong [<mailto:limts@cdge.com.sg>]
Sent: Friday, 14 May 2021 10:47 am
To: MT_Claim_SG <mt_claim@lonpac.com>; ONG LI LI <llong@lonpac.com>
Subject: Accident involving SHC2038T and your insured GBE 580S dated 12.05.2021

Officer in charge,

Faxed too - 62962706

Best Regards,
Lim Tien Siong
Taxi Accident Repair / ComfortDelgro Engineering Pte Ltd
Off:62148398 / Fax:65468156



From: canon@comfortdelgro.com.sg <canon@comfortdelgro.com.sg>
Sent: Friday, 14 May 2021 10:37 AM
To: Lim Tien Siong <limts@cdge.com.sg>
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