

### LETTER OF DEMAND

Date: 19.05.23

Veh No.: GBJ 4078Z

To:LONPAC INSURANCE BHD
MOTOR CLAIM DEPARTMENT
300 BEACH ROAD #17-04/07 THE CONCOURSE
SINGAPORE 199555

**Thru: LKk Auto Consultants Pte Ltd** 

"Without Prejudice "

Accident Involving vehicle GBJ 4078Z & XD 2269Z on 28.09.2021

Dear Officer-in-Charge, With reference to the above case. Please find attached copies;

| Cost of Repair           | S\$ 4,374.00 |
|--------------------------|--------------|
| Loss of Rental           | S\$ 1,369.60 |
| Authorization Letter     |              |
| Towing Charges           | S\$          |
| LTA Search Fee           | S\$ 26.75    |
| Total Cost inclusive GST | S\$5,770.35  |

Yours Faithfully,

**Marcus Teo** 

**Chief Financial Officer** 

**AP Automotive Services Pte Ltd** 



AP AUTOMOTIVE SERVICES PTE LTD ROC / GST Reg No: 202022890H BLOCK 9006 TAMPINES STREET 93 #01-202 SINGAPORE 528840 TEL: 6784 4465 / 6970 4786

FAX: 6787 4886 / 6970 4790

### **AUTHORISATION & INDEMNITY LETTER**

| 1/We _ Climatec Corp Pte Ltd  | NRIC       | No.       | /      | UEN     |
|---|------------|-----------|--------|---------|
| No. 201(08302) (the third party claimant),                                    | having     | a         | ddress | at      |
| 30 Defu Lane 10 #03-98 s(539211)  | and        | the       | owner  |         |
| GBJ 40782 (Vehicle) hereby to authorize AP AUTOMOTIVE SERVICES PTE L          | TD to repa | air the o | damage | to my   |
| vehicle in a reasonable time that was pursuant to the accident which occurred | d (date)   | 98.09     | . २०२१ | along   |
| Tuas South Avenue 12  | inv        | olving    | veh    | nicle/s |
| XD 2769 Z   |            |           |        |         |

I/We understand, acknowledge and agree that:

- I/We, the owner of vehicle no. 685 40 782 hereby instruct & authorize AP AUTOMOTIVE SERVICES PTE LTD to commence repairs to the said vehicle.
- I/We confirm that you are hereby authorized to handle the repair the vehicle and/or to negotiate and settle my claims, relating to the above mentioned accident, which I/We may have, against other third party/parties, or insurers, and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
- You are hereby authorized to execute and/or sign any documents/discharge voucher / agreements regarding my/our claims/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claims.
- I/We confirm that an event of an unsuccessful claims, against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs and any incidental expenses incurred by you, or to lodge an own damage claim (only for Comprehensive cover) to cover the expenses incurred.
- I/We also hereby instruct and authorized you deduct from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair cost, rental of substitute vehicles and any other incidentals related to the accident claims.



30-09-2021



30-09-2021

Owner Signature /Company Stamp/ Date

Witness Signature / Name / Date



# LONPAC INSURANCE BHD

CLAIM NO

: 21/21/21/VC05/024990

DATE

: 20 JULY 2023

### **DISCHARGE VOUCHER**

I/We, CLIMATEC CORP PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of XD2269Z the sum of Singapore Dollar Four Thousand Eight Hundred Ninety Only (\$4,890.00) 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 GBJ4078Z and XD2269Z on 28/09/2021 along/at TUAS SOUTH AVE 12.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ AW TRANSPORT & WAREHOUSING PTE LTD AND/OR DU KUN) 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 "AP AUTOMOTIVE SERVICES 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

Climater Corp Pte Ltd 26Jul 2023

Name of vehicle owner /Date



# TAX INVOICE

LONPAC INSURANCE BHD Attention: MOTOR CLAIM DEPARTMENT 300 BEACH ROAD #17-04/07 THE CONCOURSE 199555 SINGAPORE Invoice Date 19 May 2023

Invoice Number APIV23-150

Reference GBJ 40478Z

GST Registration no. 202022890H

AP Automotive Services
Pte Ltd
56 Loyang Way #04-04
Enterprise Building
S508775
(65) 6970 4786
http://www.apautosg.com

| Description  | Quantity          | Unit Price                | Amount SGD |
|--|-------------------|---------------------------|------------|
| LUMP SUM REPAIR                                      | 1.00              | 4,050.00                  | 4,050.00   |
| FOR FUTURE SETTLEMENT PAYMENTS, PLEASE DIRECT TO :   |                   |                           |            |
| UOB CORPORATE PAYEE : AP AUTOMOTIVE SERVICES PTE LTD |                   |                           |            |
| UOB ACCOUNT NUMBER: 7013654232                       |                   |                           |            |
|  |                   | Subtotal                  | 4,050.00   |
|  | TOTAL LOCAL SUPPL | Y OF GOODS<br>SERVICES 8% | 324.00     |
|  |                   | TOTAL SGD                 | 4,374.00   |

Due Date: 19 May 2023

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

Payment Instructions:

Cheque: -

All cheques should be crossed and made payable to AP AUTOMOTIVE SERVICES PTE LTD. Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER on the reverse side.

Corporate PayNow: -

Payments can also be made via PayNow. Corporate PayNow to UEN 202022890H for payment. Kindly indicate TAX INVOICE NO. and / or VEHICLE REGISTRATION NUMBER under "Bill Reference Number" field before payment authorisation.

Thank you for the business! No receipt will be issued, unless requested.

### PAN PACIFIC VAN & TRUCK LEASING PTE LTD Business & GST Reg. No. 201511635R t: +65 6871 1100 | f: +65 6253 0837 | w: www.panpacificleasing.com.sg

**HEADQUARTERS** 8 Chang Charn Road #04-01, 52 Joo Chiat Road, Link (THM) Building, Singapore 159637

SOUTH-EAST BRANCH Singapore 427374

WEST BRANCH Pioneer Centre,

Singapore 627605

Singapore 508775

WORKSHOP

1 Soon Lee Street, #02-62, 56 Loyang Way #06-07, Loyang Enterprise Building,

:

### TAX INVOICE

AP AUTOMOTIVE SERVICES PTE LTD

INVOICE

AR202109-001911

56 LOYANG WAY #04-04 LOYANG ENTERPRISE

DATE

28/09/2021

BUILDING

STAFF NAME

**KENNY CHAN** 

SINGAPORE 508775

CONTRACTUAL

: 28/09/2021 -12/10/2021

ATTN: PAMELINE ANG

| NO. | ITEM CODE / REF | DESCRIPTION   | UNIT | U/PRICE<br>(S\$) | AMOUNT<br>(S\$) |
|-----|-----------------|---|------|------------------|-----------------|
| 1   | PP202109-000143 | NISSAN NV350 PANEL VAN 2,5 5MT 5DR  | 1    | 1,120.00         | 1,120.00        |
|     | REMARKS:        | Rental Billing From 28/09/2021 15:30:00 To 12/10/2021 15:29:00 (GBH1310H) |      |                  |                 |
|     |                 |   |      |                  |                 |
|     |                 |   |      |                  |                 |
|     |                 |   |      |                  | <u></u>         |
|     |                 |   |      |                  |                 |
|     |                 |   |      |                  |                 |
|     |                 |   |      |                  |                 |

AMOUNT: S\$

ONE THOUSAND ONE HUNDRED AND NINETY-EIGHT DOLLARS AND FORTY CENTS ONLY

**SUB TOTAL** 1,120.00 **GST 7.00%** 78,40 TOTAL S\$ : 1,198.40

#### Remark:

- -For bank transfer please send to: UOB 451-301-973-9 current account.
- -Kindly make cheque payable to "Pan Pacific Van & Truck Leasing Pte Ltd".
- -Please send cheque payments to 52 Joo Chiat Road, Singapore 427374.
- -No receipts will be issued for Cheque/Bank Transfer Payments.
- -When making payments, please quote our vehicle numbers.
- -Kindly highlight any discrepany within 7 days of this invoice otherwise this invoice shall be deemed to be correct.
- -If the invoice is not fully settled by the due date, we reserve the rights to charge a late payment fees of 1% per month.

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.



### PAN PACIFIC VAN & TRUCK LEASING PTE LTD

**HEADQUARTERS** 

Singapore 159637

SOUTH-EAST BRANCH

52 Joo Chiat Road, 8 Chang Charn Road #04-01, Link (THM) Building, Singapore 427374

WEST BRANCH

Business & GST Reg. No. 201511635R t: +65 6871 1100 | f: +65 6253 0837 | w: www.panpacificleasing.com.sg

WORKSHOP

1 Soon Lee Street, #02-62, 56 Loyang Way #06-07, Pioneer Centre. Loyang Enterprise Building,

Singapore 627605

Singapore 508775

### **TAX INVOICE**

AP AUTOMOTIVE SERVICES PTE LTD

INVOICE

AR202110-001960

56 LOYANG WAY #04-04 LOYANG ENTERPRISE

DATE

12/10/2021

BUILDING

**KENNY CHAN** 

STAFF NAME CONTRACTUAL

: 12/10/2021 -

14/10/2021

SINGAPORE 508775

ATTN: PAMELINE ANG

| NO. | ITEM CODE / REF | DESCRIPTION   | UNIT | U/PRICE<br>(S\$) | AMOUNT<br>(S\$) |
|-----|-----------------|---|------|------------------|-----------------|
| 1   | PP202110-000111 | NISSAN NV350 PANEL VAN 2.5 5MT 5DR  | 1    | 160.00           | 160.00          |
|     | REMARKS:        | Rental Billing From 12/10/2021 12:00:00 To 14/10/2021 11:59:00 (GBH1310H) |      |                  |                 |
|     |                 |   |      |                  | ··              |
|     |                 |   |      |                  |                 |
|     |                 |   | ,    |                  |                 |
|     |                 |   |      |                  |                 |
|     |                 |   |      |                  |                 |
|     |                 |   |      |                  |                 |
|     |                 |   |      |                  |                 |
|     |                 |   |      |                  |                 |

AMOUNT: S\$

ONE HUNDRED AND SEVENTY-ONE DOLLARS AND TWENTY CENTS

ONLY

**SUB TOTAL** 160.00 GST 7.00% : 11.20 TOTAL S\$ 171.20

#### Remark:

- -For bank transfer please send to: UOB 451-301-973-9 current account.
- -Kindly make cheque payable to "Pan Pacific Van & Truck Leasing Pte Ltd".
- -Please send cheque payments to 52 Joo Chiat Road, Singapore 427374.
- -No receipts will be issued for Cheque/Bank Transfer Payments.
- -When making payments, please quote our vehicle numbers.
- -Kindly highlight any discrepany within 7 days of this invoice otherwise this invoice shall be deemed to be correct.
- -If the invoice is not fully settled by the due date, we reserve the rights to charge a late payment fees of 1% per month.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

29 Sep 2021 / 10:16:37

Receipt Date/Time: 29 Sep 2021 / 10:16:37

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210929-000791

Previous Receipt No.:

| S/N Item Description/<br>Business Transaction Reference<br>No.                                      |                          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|---|--------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - XD2269Z As at 28 Sep 2021/10:35:00 Insurance Co: LONPAC INSURANCE BHD |                          |                               |                        |                              |
| 1 Insurance Enquiry - XD2269Z<br>Enquiry Fee<br>20210929101459855231                                |                          | 7.00                          | 0.49                   | 7.49                         |
|   | Sub-Total                | 7.00                          | 0.49                   | 7.49                         |
|   | Total Before Rounding    | 7.00                          | 0.49                   | 7.49                         |
|   | Rounding Difference      |                               |                        | 0.04                         |
|   | Total Amount Payable     |                               |                        | 7.45                         |
|   | Paid By                  |                               |                        |                              |
|   | 526471XXXXXX7927         | eNETS (                       | Credit Card            | 7.45                         |
|   | Total                    |                               |                        | 7.45                         |
|   | Cash Change              |                               |                        | 0.00                         |
|   | Tendered Amount          |                               |                        | 7.45                         |
|   | Excess Refundable Amount |                               |                        | 0.00                         |

### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

# LONPAC INSURANCE BHD (SINGAPORE BRANCH)

### GIRO AUTHORISATION FORM

| Company Name:        |                                       | AP AUTOMOTIVE SERVICES PTE LTD                         |
|----------------------|---------------------------------------|--|
| Bank Account De      | etails                                |  |
| В                    | Beneficiary Name:                     | AP AUTOMOTIVE SERVICES PTE LTD                         |
| В                    | Bank Name / Branch Name:              | UNITED OVERSEAS BANK LIMITED SINGAPORE TAMPINES BRANCH |
| В                    | Bank Account No.:                     | 3663227600   |
| В                    | Bank Code / Branch Code:              | 7375 / 038   |
| s                    | wift Code                             | UOVBSGSG   |
|                      |                                       |  |
| Email Address:       |                                       | MARCUS@APAUTOSG.COM                                    |
| (For notification of | of payment details)                   |  |
| Name/Designation     | n/Telephone/Email of Contact person.: |  |
| MARCUS TEO           | / CFO / 89140939 / MARCUS@APAI        | UTOSG.COM  |

I hereby authorise Lonpac Insurance Bhd to remit all payment directly to the above nominated account.

Authorised Signature and Company Stamp

Date: 26 JULY 2023

Acknowledged by :

Name / Date: ZALEHA BINTE RAHMAD / 26 JULY 2023

### **Hsiao Tong (LKKAuto)**

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 27 July 2023 9:20 AM

To: 'GERALD POH WEE BIN'
Cc: MT\_Claim\_SG; Admin A

Subject: RE: [SEEK MANDATE] - ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z) \*\*\* LKK

REF: CC4/LPC21010114/Gba3

Dear Sirs,

For an update, we have settled the matter at a global sum of \$4,890.00(all-in) with third party.

We will proceed to close and submit all the relevant documents to your good office 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 |

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

S(408933)

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

Sent: Monday, July 10, 2023 2:05 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: [SEEK MANDATE] - ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z) \*\*\* LKK REF:

CC4/LPC21010114/Gba3

### Lonpac External - Confidential

# Lonpac External - Confidential

Dear Hsiao Tong,

Please proceed as proposed.

Best Regards

### Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/06 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.

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Friday, July 7, 2023 12:42 PM

To: KENNY LIM CHING GHEE <kennylim@lonpac.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: [SEEK MANDATE] - ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z) \*\*\* LKK REF:

CC4/LPC21010114/Gba3

Your ref: **21/21/VC05/024990** Our ref: CC4/LPC21010114/Gpa3q2

Dear Sirs/Mdm,

#### ACCIDENT INVOLVING XD2269Z(LONPAC) AND GBJ4078Z(TP) ON 28/09/2021

We refer to the above matter.

We are of the view that liability is not in our driver's favour as he reversed and hit third party vehicle.

We seek your approval to offer repairer "AP AUTOMOTIVE SERVICES PTE LTD" at \$4,980.65(all-in).

The summary is as follows: -

|  | Amount Claimed | Amount Revised                      |
|--|----------------|-------------------------------------|
| 1. Cost of Repair (with 8% GST)              | \$ 15,504.16   | \$ 4,374.00 (\$4,050.00 + 8% GST)   |
| 2. Loss of Rental (16days x \$80.00)(+7%GST) | \$ 1,369.60    | \$ 599.20 (7days x \$80.00)(+7%GST) |
| 3. LTA / GIA SEARCH FEE                      | \$ 26.75       | \$ 7.45                             |
| Total  | \$ 16,900.51   | <u>\$ 4,980.65</u>                  |

Surveyor recommended 5days for repair + 1sunday + 1PRS = 7days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 04/07/2023 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

S(408933)

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

From: KENNY LIM CHING GHEE < kennylim@lonpac.com>
Sent: Wednesday, October 20, 2021 12:57 PM
To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

a@lkkauto.com>

Subject: RE: FW: ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z) \*\*\* LKK REF: CC4/LPC21010114/Gba3

### **Lonpac External - Confidential**

Der Mei Kwan

Our insured advised they did not managed to settle privately.

Hence, please proceed accordingly with the TP claim and attached herewith our Insured's GIA report for your perusal.

Thank you.

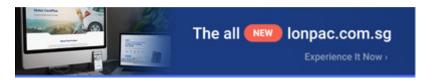
**Best Regards** 

Kenny Lim

Asst. Claims Manager | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

DID: 6279 9256 | Fax: (65) 6296 2706



"In view of the revised measures for transition under Phase 2 COVID-19 restrictions effective 19 August 2021, 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: KENNY LIM CHING GHEE

Sent: Monday, 4 October 2021 4:06 pm

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

Cc: 'MT\_Claim\_SG' <<u>mt\_claim@lonpac.com</u>>; 'Jasper Chua (LKK Auto)' <<u>jasperchua@lkkauto.com</u>>; 'Admin A'

<admin-a@lkkauto.com>

Subject: RE: FW: ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z) \*\*\* LKK REF: CC4/LPC21010114/Gba3

### Lonpac External - Confidential

Dear Mai Kwan

FYI, our insured has advised us that they ahve privately settled with the third party.

We are pending for the settlement advice from them and will update you soon.

Thank you.

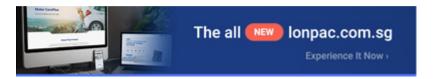
Best Regards

Kenny Lim

Asst. Claims Manager | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

DID: 6279 9256 | Fax: (65) 6296 2706



"In view of the revised measures for transition under Phase 2 COVID-19 restrictions effective 19 August 2021, 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: KENNY LIM CHING GHEE

**Sent:** Friday, 1 October 2021 6:08 pm

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

Cc: MT\_Claim\_SG <<u>mt\_claim@lonpac.com</u>>; Jasper Chua (LKK Auto) <<u>jasperchua@lkkauto.com</u>>; Admin A <<u>admin-</u>

a@lkkauto.com>

Subject: RE: FW: ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z) \*\*\* LKK REF: CC4/LPC21010114/Gba3

### Lonpac External - Confidential

Dear Mei Kwan

Thank you for the advice.

Fyi, insured has yet to report the accident and we have written to them to do so.

Will update once they report.

### Thank you.

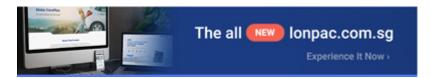
### **Best Regards**

Kenny Lim

Asst. Claims Manager | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

DID: 6279 9256 | Fax: (65) 6296 2706



"In view of the revised measures for transition under Phase 2 COVID-19 restrictions effective 19 August 2021, 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: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Friday, 1 October 2021 5:59 pm

To: KENNY LIM CHING GHEE < kennylim@lonpac.com>

Cc: MT\_Claim\_SG <<u>mt\_claim@lonpac.com</u>>; Jasper Chua (LKK Auto) <<u>jasperchua@lkkauto.com</u>>; Admin A <<u>admin-</u>a@lkkauto.com>

Subject: [WARNING: ATTACHMENT UNSCANNED] RE: FW: ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z) \*\*\* LKK REF: CC4/LPC21010114/Gba3

Dear Kenny,

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 both parties accident report 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: Wednesday, September 29, 2021 4:27 PM

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

a@lkkauto.com>

Cc: 'MT\_Claim\_SG' <mt\_claim@lonpac.com>

Subject: RE: FW: ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z)

Dear Sir / Mdm,

Thank you for your assignment.

Repairer arrange on 30-09-21.

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: Wednesday, 29 September, 2021 4:05 PM
To: Summer (LKK Auto) <admin-d@lkkauto.com>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>

Subject: FW: FW: ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z)

# Lonpac External - General

Our Ref : 21/21/VC05/024990 (Kenny's case)

Dear Summer,

FYA.

From: Admin AP Automotive Services <mota@apautomotive.services>

Sent: Wednesday, 29 September 2021 3:54 pm
To: GERALD POH WEE BIN <a href="mailto:seprember-2021-3:54">geraldpoh@lonpac.com</a>

Cc: MT\_Claim\_SG <mt\_claim@lonpac.com>; Juliana . <<u>juliana@apautomotive.services</u>>; John Ong

Subject: Re: FW: ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z)

Dear Gerald,

We are pleased to choose LKK to inspect our client vehicle.

Best regards,

Zaleha

**AP Automotive Services Pte Ltd** 

ROC: 202022890H

BLK 9006 TAMPINES ST 93 #01-202 TAMPINES INDUSTRIAL PARK A

SINGAPORE 528840 TEL: 6784 4465 FAX: 6787 4886

On Wed, 29 Sept 2021 at 10:29, GERALD POH WEE BIN <geraldpoh@lonpac.com> wrote:

# Lonpac External - General

### WITHOUT PREJUDICE

Our Ref : TBA

We intend to conduct a pre-repair survey of your client's vehicle and enclose our list of Motor surveyors for your attention:-

| 1 | Nicholas Tey-Appraisal   |
|---|--------------------------|
| 2 | Jackson Quek – Appraisal |
| 3 | Joshua Ong - Appraisal   |
| 4 | Steve Chen- LKK          |
| 5 | Adrian Ling - LKK        |
| 6 | Kenneth Kong - LKK       |
| 7 | Qing Quo Xiang- LKK      |
| 8 | Mohd Rasul - LKK         |
| 9 | Marcus Chua -LKK         |
|   |                          |

Please let us hear from you within the next 2 working days.

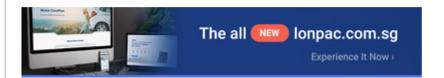
### Best Regards

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 transition under Phase 2 COVID-19 restrictions effective 27 September 2021, less 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".

from: Admin AP Automotive Services <mota@apautomotive.services>

Sent: Wednesday, 29 September 2021 10:24 am

To: MT Claim SG <mt claim@lonpac.com>

Cc: Juliana . <juliana@apautomotive.services>; John Ong <john@apautomotive.services>; Paul Ho

<paul@apautomotive.services>

Subject: ARRANGE PRI FOR GBJ 4078Z (YOUR REF: XD 2269Z)

Dear Sir / Madam

Kindly arrange your surveyor to inspect our vehicle at

56 Loyang Way,

#04-04 Loyang Enterprise Building,

Singapore 508775

Contact Person: ELF 8749 6614

Your Insured: XD 2269Z

DOA: 28.09.2021

Location: TUAS SOUTH AVENUE 12

TIME: 10:35hrs

Please do not hesitate to contact me should you have any queries thereof.

Best regards,

### Zaleha

### **AP Automotive Services Pte Ltd**

ROC: 202022890H

BLK 9006 TAMPINES ST 93

#01-202 TAMPINES INDUSTRIAL PARK A

SINGAPORE 528840

TEL: 6784 4465 FAX: 6787 4886

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