

Our Ref: CT1221/SHA1542X/KS(st)  
Date: 25.01.2022

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

Attn : Motor Claims Department

**Without Prejudice**

**ComfortDelGro Engineering Pte Ltd**  
59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

Dear Sir/Madam

**ACCIDENT ON 24.12.2021 INVOLVING SHA1542X & GBB6418E ALONG CTE TWDS ANG MO KIO  
BEFORE JLN BAHAGIA**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHA1542X, which was involved in the captioned accident with your insured vehicle No GBB6418E.

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\$	7,007.22
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]	<b>Total Claims</b>	<b>S\$</b>	<b>8,240.36</b>
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A copy each of the following supporting documents marked [X] is enclosed:

[X] Original Repair Bill	[X] Letter of Authority from Owner/Hirer/Operator
[X] GIA/Police Report(s)	[X] Rental Rate Letter
[X] LTA/GIA Search Slip(s)	[X] Downtime/Mileage Record
[ ] Survey Report / Bill	[ ] Witness Statement / Accident Scene Photo(s)
[ ] Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
[ ] 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**

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** **Hyundai Ioniq SHA1542X , GBB6418E** **ON 24-Dec-21 14:10**  
**ALONG** **CTE TWDS ANG MO KIO BEFORE JLN BAHAGIA**

I / We **LEE FOOK NAM** (Hirer) NRIC No.: **SXXXX897A**

and/or (Relief) NRIC No.: **SXXXX897A**

Taxi Number **SHA1542X**

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 **27-Dec-2021**

Name of Hirer **LEE FOOK NAM**

Hirer NRIC **SXXXX897A**

Signature :



Address **987B BUANGKOK GREEN #15-31**  
**532987**

Contact No. **84483566**



# LONPAC INSURANCE BHD

CLAIM NO : 21/21/22/VC05/025289

DATE : 17 NOV 2022

## DISCHARGE VOUCHER

I/We, COMFORT TRANSPORTATION PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GBB6418E the sum of Singapore Dollar Seven Thousand Eight Hundred Eighty Five and Cents Seventeen Only (**\$7,885.17**) 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 SHA1542X and GBB6418E on 24/12/2021 along/at CTE.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ FEI HUANG MEE HOON KUAY MANUFACTURING PTE LTD AND/OR LIM BOON QIEW**) 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 508969

  
.....17.11.2022..  
Signature of vehicle owner/Date

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969  
.....17.11.2022..  
Name of vehicle owner /Date

"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"

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

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  
SHA1542X

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
14.11.2019

CHASSIS CODE  
KMHC851CVLU188828

INV. NO/DATE  
91637741 21.01.2022

JOB NO.  
305499199

ODOMETER READING

DATE/TIME IN  
24.12.2021 14:10

Description : 3P 24.12.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0004	09-01-0104-2133	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
0005	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0006	04-01-0104-2175	SYMBOL MARK-H	1	24.30	20.00	19.44
0007	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0008	04-01-0104-2271	EMBLEM-IONIQ	1	31.30	20.00	25.04
0009	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0010	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	40.00	0.00	40.00

1) WHILE TAKING OUT REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OTHER PROPERTY'S BELONGING TO CUSTOMER AND VEHICLES ARE DRIVEN AND TESTED AT CUSTOMER'S RISK.

2) CUSTOMER SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINT. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) 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 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4) 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

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.

8010042

91637741

7,007.22

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

**Workshops**

**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**  
SHA1542X

**INV. NO/DATE**  
91637741 21.01.2022

**MAKE**  
HYUNDAI

**JOB NO.**  
305499199

**MODEL**  
IONIQ(G3)

**ODOMETER READING**

**DATE OF REG**  
14.11.2019

**DATE/TIME IN**  
24.12.2021 14:10

**CHASSIS CODE**  
KMH851CVLU188828

S/No	Part No.		Qty	Unit Price	%Disc	Net
0011	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	30.00	0.00	30.00
0012	04-01-0104-2257	GLASS ASSY-TAIL GATE LOWER#	1	584.90	20.00	467.92
0013	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0014	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
0015	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
0016	04-01-0104-3819	STAY-RR BUMPER LH	1	138.10	20.00	110.48
0017	04-01-0104-3919	STAY-RR BUMPER RH	1	138.10	20.00	110.48
0018	04-01-0104-2403	SPOILER-RR	1	665.40	20.00	532.32
<b>SUB-TOTAL</b>				:		<b>4,698.80</b>

**JOB NATURE**

0001	PB	PANEL BEATING SHA1542X	700.00	700.00
0002	SP	SPRAYPAINT CHARGE	700.00	700.00

1) WHILE IN OUR RESPONSIBLE PRESENCE, THE COMPANY WILL NOT BE RESPONSIBLE FOR THEFT OR ACCIDENTAL DAMAGE TO CUSTOMER'S VEHICLES AND DRIVEN AND TESTED AT OWNERS RISK.

2) CUSTOMERS SHALL INSTRUCT THE IN VEHICLE IMMEDIATELY FROM DELIVERY AND EXACT, WITHIN 5 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) DEFECT OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (IF AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFECT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 10 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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91637741	7,007.22	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

**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**  
**SHA1542X**
**INV. NO/DATE**  
**91637741 21.01.2022**
**MAKE**  
**HYUNDAI**
**JOB NO.**  
**305499199**
**MODEL**  
**IONIQ(G3)**
**ODOMETER READING**
**DATE OF REG**  
**14.11.2019**
**DATE/TIME IN**  
**24.12.2021 14:10**
**CHASSIS CODE**  
**KMHC851CVLU188828**

S/No	Part No.		Qty	Unit Price	%Disc	Net
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0005	23-01	TOWING FEE		60.00		60.00
0006	20-204	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
0007	L	REAR BOOTLID ADVERTISEMENT LOGO		100.00		100.00
0008	L	REAR FENDER ADVERTISEMENT LOGO LH		100.00		100.00
0009	L	REAR FENDER ADVERTISEMENT LOGO RH		100.00		100.00
<b>SUB-TOTAL</b>						<b>1,850.00</b>

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 2 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) 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) FOR THE PERIOD OF DEFAULT.

4) 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	91637741	7,007.22	



**Workshops**205 Braddell Road Singapore 579701  
59 Loyang Drive Singapore 508969  
45 Pandan Road Singapore 609286383 Sin Ming Drive Singapore 575717  
7 Sungei Kadut Way Singapore 728791  
320 Ubi Road 3 Singapore 408649

GST REG. NO. M2-8921817-3

**TAX INVOICE**COMPANY REG. NO.: 199506048W  
Page: 4

8010042

LONPAC INSURANCE BERHAD  
THE CONCOURSE300 BEACH ROAD #17-04/07  
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO  
SHA1542XMAKE  
HYUNDAIMODEL  
IONIQ(G3)DATE OF REG  
14.11.2019CHASSIS CODE  
KMHC851CVLU188828INV. NO/DATE  
91637741 21.01.2022JOB NO.  
305499199

ODOMETER READING

DATE/TIME IN  
24.12.2021 14:10

Items total	6,548.80
Add GST @ 7.000 %	458.42
Invoice amount	7,007.22

Issued by : CHEWBEELENG 21.01.2022 09:36:55  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

1) WHILE 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.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM SUCH DELIVERY DATE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWIS, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) 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 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4) 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

ACCOUNT No.

8010042

INVOICE No.

91637741

AMOUNT

7,007.22

BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT21120406

Date: 20 January 2022



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      24/12/2021    @   16:10 hrs  
ALONG                              CTE TWDS ANG MO KIO BEFORE JLN BAHAGIA  
INVOLVING                      GBB6418E

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 **SHA1542X** (the "Taxi"). The Taxi was hired to **LEE FOOK NAM IC NO SXXXX897A** 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 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.



MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO							FROM	TO
167	76	9		177	0730	1900	20/12/21	Gen	170	113	288	0730	1955	
167	77	2		203	0700	1930	21/12/21	Gen	170	347	234	0645	2011	
168	18	6		214	0700	1850	22/12/21	Gen	170	572	225	0800	1845	
168	36	4		178	0730	1800	23/12/21	Gen	170	777	205	0730	1845	
168	48	9		125	0735	1600	24/12/21	Gen Acc	170	905	128	0800	1620	
168	65	7		168	0730	1900	24/12/21	Accident Repair				1410		
168	85	4		197	0700	1755	29/12/21	@Dly.					1510	
168	112			258	0700	2031								
168	30	8		196	0730	1840								
168	55	2		244	0730	1911								
168	82	5		273	0730	2045								

INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

GBB6418E

Date of Accident

24/12/2021 📅

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**  
Period of Insurance ..... **17/09/2021 - 16/09/2022**  
Requested By ..... **Huang Xiao Yan (COMFORTDEL...**  
Requested Date ..... **27/12/2021 11:31**

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:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Wednesday, 26 October 2022 2:45 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: [SEEK MANDATE] - DOA 24.12.2021 SHA1542X with your insured GBB6418E \*\*\*  
LKK REF: CC4/LPC21013152/T1ga3

## Lonpac External - General

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:** Wednesday, 26 October 2022 12:30 pm  
**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Subject:** [SEEK MANDATE] - DOA 24.12.2021 SHA1542X with your insured GBB6418E \*\*\* LKK REF: CC4/LPC21013152/T1ga3

Your ref: **21/21/22/VC05/025289**  
Our ref : CC4/LPC21013152/Tga3q2

Dear Sirs/Mdm,

### ACCIDENT INVOLVING GBB6418E(LONPAC) AND SHA1542X(TP) ON 24/12/2021

We refer to the above matter.

We have highlighted to your good office on 03/01/2022 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is a head-to-rear collision. We are of the view that liability is not in our driver's favour.

We seek your approval to offer repairer **"COMFORTDELGRO ENGINEERING PTE LTD"** at \$7,885.17(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
--	----------------	----------------

1. Cost of Repair (w/GST)	\$ 11,097.68	\$ 7,007.22 (\$6,548.80 + 7%GST)
2. Loss of Rental (6days x \$125.19)	\$ 751.14	\$ 625.95 (5days x \$125.19)
3. Loss of income (6days x \$80.00)	\$ 480.00	\$ 250.00 (5days x \$50.00)
4. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
<b>Total</b>	<b>\$ 12,330.82</b>	<b><u>\$ 7,885.17</u></b>

Surveyor recommended 3days for repair + 1Sunday + 1PRS = 5days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 26/08/2022 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](mailto:chewht@lkkauto.com) |

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

S(408933)

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**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Sent:** Thursday, 18 August 2022 7:57 am

**To:** Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Kazali Haji Selahudin <[kazali@cdge.com.sg](mailto:kazali@cdge.com.sg)>

**Subject:** FW: DOA 24.12.2021 SHA1542X with your insured GBB6418E \*\*\* LKK REF: CC4/LPC21013152/T1ga3

## Lonpac External - General

Our Ref: 21/21/22/VC05/025289

Dear Cecilia,

Any outstanding issues as the third party is chasing for settlement ?

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

**Sent:** Monday, 3 January 2022 11:29 pm

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: DOA 24.12.2021 SHA1542X with your insured GBB6418E \*\*\* LKK REF: CC4/LPC21013152/T1ga3

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 take note that the case handler in-charge is Cecilia.

*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](mailto: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.***

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**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Sent:** Wednesday, 29 December, 2021 10:52 AM

**To:** Summer (LKK Auto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** RE: DOA 24.12.2021 SHA1542X with your insured GBB6418E

## Lonpac External - General

Our Ref : 21/21/22/VC05/025289

Dear Summer,

Attached copy of insured 's report for onward transmission to the case handler.

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

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**From:** Summer (LKK Auto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>

**Sent:** Monday, 27 December 2021 1:55 pm

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>; 'Loke Wei Yieng' <[LokeWY@sparkcarcare.com](mailto:LokeWY@sparkcarcare.com)>; [admin-](mailto:admin-)

[a@lkkauto.com](mailto:a@lkkauto.com)

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; 'assignments' <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Subject:** RE: DOA 24.12.2021 SHA1542X with your insured GBB6418E

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](mailto: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.

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**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Sent:** Monday, 27 December, 2021 1:54 PM

**To:** Loke Wei Yieng <[LokeWY@sparkcarcare.com](mailto:LokeWY@sparkcarcare.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; 'assignments' <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Subject:** RE: DOA 24.12.2021 SHA1542X with your insured GBB6418E

## Lonpac External - General

WITHOUT PREJUDICE

Our Ref : TBA

Dear Loke,

Our insured has not lodged the accident report and we are making enquiries.

Please advise location of accident.

In the meantime, we shall appoint LKK Auto Consultants Pte Ltd for the survey.

Aside to LKK – Attn : Summer

FYA

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

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**From:** Loke Wei Yieng <[LokeWY@sparkcarcare.com](mailto:LokeWY@sparkcarcare.com)>

**Sent:** Monday, 27 December 2021 1:42 pm

**To:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** DOA 24.12.2021 SHA1542X with your insured GBB6418E

Hi officer in-charge,

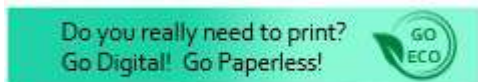
Herewith repair estimate of our veh damage.

Save as to costs,

Kindly arrange to pre-inspection vehicle at 59 Loyang Drive (S)508969 4th floor ASAP, SAS report will be provided once it ready.

Best regards,

Ms. Loke YY  
Loyang Accident Repair  
ComfortDelgro Engineering Pte Ltd  
DID: 62148355



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**From:** [canon@comfortdelgro.com.sg](mailto:canon@comfortdelgro.com.sg) <[canon@comfortdelgro.com.sg](mailto:canon@comfortdelgro.com.sg)>

**Sent:** Monday, 27 December 2021 1:19 pm

**To:** Loke Wei Yieng <[LokeWY@sparkcarcare.com](mailto:LokeWY@sparkcarcare.com)>

**Subject:** Scan Image

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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