



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
6A Mandai Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: Lonpac Insurance Bhd
100 Beach Road #19-00
Shaw Towers
Singapore 189702

Date : 7/12/2022

Attn: ##

Your ref : SCY8866Z

Dear Sir / Madam,

Our ref : YP6899D

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING YP6899D & SCY8866Z ON 07/07/2022

We refer to the item(s) marked ☒ below:

- ☒ We refer to your email dated 00/01/1900.
- ☒ We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- ☒ Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to **desmondtoh@honda.com.sg**.
- ☐ We return your discharge voucher duly completed.
- ☒ Kindly expedite settlement of the following :-
Repair Cost **\$S\$17,120.03 payable to Kah Motor Co. Sdn. Bhd.**
Loss of use **\$S\$150.00 x 18 days : \$S\$2,700.00 payable to GOH SWEE CHIEW.**
[Inclusive of 2 PRI, 2 Saturday, 2 Sunday.]
- ☒ Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- ☒ Enclosures
- | | | |
|--|---|-------------------------------------|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Letter of Authority | <input type="checkbox"/> LTA Search |
| <input type="checkbox"/> Rental Invoice | <input type="checkbox"/> GIA Search | |
| <input type="checkbox"/> Others: _____ | | |

Thank you.

Yours faithfully,



Ng Sin Hai

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SCY8866Z &
(THIRD PARTY'S VEHICLE NO.) YP6899D ON 07/07/2022
ALONG CTE ANG MO KIO NORTH FLYOVER

I hereby authorise Kah Motor Co. Sdn Bhd (Kah Motor) and its agents, or any person authorised by Kah Motor to carry out all or any of the following:

- To submit, resolve and make any claim(s) that I may have against the third party insurer(s).
- To execute and sign discharge voucher(s), indemnity form(s) and/or all other necessary documents in connection with and arising out of the above claim(s).
- Payments shall be made in favour of my name or Kah Motor Co. Sdn Bhd.

* Goh Swee Chiew
Owner's Signature
(Company stamp & authorised signatory for company-registered vehicle)

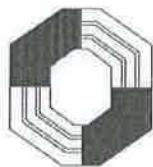
Name: GOH SWEE CHIEW

NRIC No: SXXXX758A

Vehicle No: SCY8866Z

Date: 08/07/2022

Letter of Authority (insurer)



LONPAC INSURANCE BHD

CLAIM NO : 21/22/22/VC00/026007
DATE : 13 JAN 2023

WITHOUT PREJUDICE to:

DISCHARGE VOUCHER

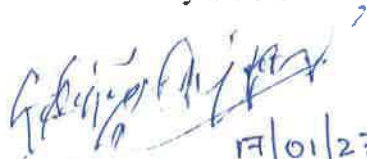

Any Personal Injury Claims

I/We, GOH SWEE CHIEW confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YP6899D the sum of Singapore Dollar Eighteen Thousand Twenty Only (\$18,020.00) 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 SCY8866Z and YP6899D on 07/07/2022 along/at NEAR CTE ANG MO KIO NORTH FLYOVER .

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ GREEN-TECH EGG INDUSTRIES PTE LTD AND/OR LIU YONGBO) 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 "KAH MOTOR CO SDN BHD".

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.


17/01/23 
.....
Signature of vehicle owner/Date

GOH SWEE CHIEW / 14/01/2023
.....
Name of vehicle owner /Date

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE, 199555

Customer Code : CU0129752

Invoice No. : SINV-BM22001154
Invoice Date : 05/12/22
Order No. : SVO22030937
Reference :
Job Card No. : 13895
Date/Time Received : 07/07/22 / 1:34:39 PM
Licence No. : SCY8866Z
Model : HRV LX-SIN CVT YM 2015
Car Chassis No. : MRHRU1830FP000083
Car Engine No. : L15Z71000087
Mileage : 86343
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	inclcd GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:GOH SWEE CHIEW OWNER INSURER:TOKIO ACC DATE:07/07/2022 SURVEYED BY:STEVE DATE:08/07/2022 REF NO: TP INSURER:LONPAC TP VEH:YP6899D							
BOSUN	1466 SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BA02R	1466 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	200.00		200.00	14.00	214.00
BOJSE	1466 SEALANT FOR REAR END PANEL	1	Hours	120.00		120.00	8.40	128.40
BOJSE	1466 SEALANT FOR REAR FLOOR PANEL	1	Hours	120.00		120.00	8.40	128.40
BOJSE	1466 SEALANT FOR TAILGATE	1	Hours	120.00		120.00	8.40	128.40
BML02I	1466 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	200.00		200.00	14.00	214.00
BMI02D	1466 REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	621.89		621.89	43.53	665.42
BKTG02R	1466 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	650.00		650.00	45.50	695.50
BMI03D	1466 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	550.00		550.00	38.50	588.50
BG02D	1466 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	45.50	695.50
BODAMKIT	1466 WINDSCREEN DAM KIT.	1	Hours	120.00		120.00	8.40	128.40
BKRP02M	0669 CUT OFF & RENEW RR PANEL. RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	3,850.00		3,850.00	269.50	4,119.50
BP06R	1847 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) REAR PORTION	1	Hours	2,120.00		2,120.00	148.40	2,268.40
BKOT00R	1847 REMOVE & RENEW RR FLOOR INSULATOR. (N)	1	Hours	450.00		450.00	31.50	481.50
BKBU01R	1847 REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA	1	Hours	450.00		450.00	31.50	481.50
BP00R	1847 APPLY BODY UNDERSIDE COATING (N).	1	Hours	520.00		520.00	36.40	556.40
BO-TOW	1847 TOWING SERVICES (MBBS)	1	Hours	130.00		130.00	9.10	139.10
BOSUN	1847 REMOVE AND VACUUM SHATTERED GLASSES	1	Hours	325.00		325.00	22.75	347.75

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This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE, 199555

Customer Code : CU0129752

Invoice No. : SINV-BM22001154
Invoice Date : 05/12/22
Order No. : SVO22030937
Reference :
Job Card No. : 13895
Date/Time Received : 07/07/22 / 1:34:39 PM
Licence No. : SCY8866Z
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Car Chassis No. : MRHRU1830FP000083
Car Engine No. : L15Z71000087
Mileage : 86343
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
BC012R	1847 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	450.00		450.00	31.50	481.50
39680-TV0-E01C5	SENSOR ASSYPARKING	1	Each	93.70	35	60.90	4.26	65.16
39681-T7A-H01ZB	RETAINER PARKING SENSOR	2	Each	70.90	35	92.17	6.45	98.62
74940-TR0-003	BUZZER ASSYSMART	1	Each	64.10	35	41.66	2.92	44.58
33502-T7A-J01	LAMP UNITR.	1	Each	503.90	35	327.53	22.93	350.46
33552-T7A-J01	LAMP UNITL.	1	Each	503.90	35	327.53	22.93	350.46
34150-T7A-J01	LIGHT ASSY,R,LID	1	Each	287.80	35	187.07	13.09	200.16
34155-T7A-J01	LIGHT ASSY,L,LID	1	Each	287.80	35	187.07	13.09	200.16
76720-T7A-003	ARM,RR,WIPER	1	Each	45.40	35	29.51	2.07	31.58
76730-T7A-003	BLADEWINDSHIELD WIPER	1	Each	39.70	35	25.80	1.81	27.61
68100-T8P-U10ZZ	TAILGATE COMP	1	Each	910.50	35	591.82	41.43	633.25
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	105.20	35	68.38	4.79	73.17
75722-T7W-A01	EMBLEMRR.	1	Each	15.20	35	9.88	0.69	10.57
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	16.60	35	10.79	0.76	11.55
73211-T8N-T02	GLASS SET,RR.WINDSHIELD	1	Each	739.80	35	480.87	33.66	514.53
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	35	12.54	0.88	13.42
73226-SZW-000	DAMPERSTD 5X5	1	Each	9.10	35	5.91	0.41	6.32
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	35	12.54	0.88	13.42
76711-T6A-003	CAPPVOT	1	Each	5.20	35	3.38	0.24	3.62
91501-S70-003	FASTENER BW/SHIELD	4	Each	5.30	35	13.78	0.96	14.74
91502-S70-003	FASTENER B	2	Each	5.50	35	7.15	0.50	7.65
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	35	4.94	0.35	5.29
74890-T7A-J12ZR	GARNISH ASSYRR.LICENSE	1	Each	189.80	35	123.37	8.64	132.01
71501-T8N-T50	FACERR.BUMPER	1	Each	463.70	35	301.40	21.10	322.50
71502-T7J-H50ZZ	FACER.RR.BUMPER CORNER	1	Each	95.30	35	61.94	4.34	66.28
71507-T7J-H50ZZ	FACEL.RR.BUMPER CORNER	1	Each	95.30	35	61.94	4.34	66.28
71593-T7A-000	SPACER,R.RR.BUMPER SIDE	1	Each	18.00	35	11.70	0.82	12.52
71598-T7A-000	SPACER,L.RR.BUMPER SIDE	1	Each	18.00	35	11.70	0.82	12.52
91505-TM8-003	CLIP,BUMPER	8	Each	2.30	35	11.96	0.84	12.80
66100-T8N-T00ZZ	PANEL COMPRR.	1	Each	470.20	35	305.63	21.39	327.02
84640-T8N-T01ZA	LINING ASSYRR.PANEL	1	Each	66.60	35	43.29	3.03	46.32
04655-T7Y-T01ZZ	PANEL SET,RR.FLOOR	1	Each	577.70	35	375.50	26.29	401.79
65513-T7J-H00ZZ	STIFFENERRR.JACK UP	1	Each	44.50	35	28.92	2.02	30.94
65770-T9A-T00ZZ	CROSSMEMBER COMP,RR.FLOOR RR.	1	Each	128.30	35	83.39	5.84	89.23
72841-SH3-315	OILSHEET	1	Each	43.40	35	28.21	1.97	30.18
74450-T7M-H01	PROTECTORL.RR.WHEEL ARCH	1	Each	172.10	35	111.86	7.83	119.69
38387-TZ5-A01	SUPPLEMENTARY PART							
	ANTENNA ASSYL.F.	1	Each	63.20	35	41.08	2.88	43.96

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Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223

Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE, 199555

Customer Code : CU0129752

Invoice No. : SINV-BM22001154
Invoice Date : 05/12/22
Order No. : SVO22030937
Reference :
Job Card No. : 13895
Date/Time Received : 07/07/22 / 1:34:39 PM
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Model : HRV LX-SIN CVT YM 2015
Car Chassis No. : MRHRU1830FP000083
Car Engine No. : L15Z71000087
Mileage : 86343
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 3

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld	
						Amount	Amount GST
BO-VK-ASTRO-RWS	SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN	1		200.00		200.00	14.00
Sum Labor						11,696.89	818.78
Sum Item						4,103.11	287.25
Sum External Services						200.00	14.00
Total SGD						16,000.00	1,120.03
Total Payable (SGD)							17,120.03

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Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 1 February 2023 10:36 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A
Subject: RE: [SEEK MANDATE] - 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$ *** LKK REF: CC4/LPC22006529/Epa3

Dear Sirs,

For an update, we have settled the matter at **\$18,020.00(all-in)** with third party.

1. Cost of Repair (w/GST)	\$ 17,120.00
2. Loss of Use (15days x \$60.00)	\$ 900.00
Total	\$ 18,020.00

We will proceed to close file and submit all the necessary 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 |

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

S(408933)

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

Sent: Monday, 19 December 2022 1:59 PM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: [SEEK MANDATE] - 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$ *** LKK REF: CC4/LPC22006529/Epa3

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: Monday, 19 December 2022 11:52 am

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] - 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$

*** LKK REF: CC4/LPC22006529/Epa3

Your ref: **21/22/22/VC00/026007**

Our ref : CC4/LPC22006529/Epa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING YP6899D(LONPAC) AND SCY8866Z(TP) ON 07/07/2022

We refer to the above matter.

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 "KAH MOTOR CO SDN BHD" at **\$18,080.00(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 28,541.46	\$ 17,120.00 (\$16,000.00 + 7%GST)
2. Loss of Use (18days x \$150.00)	\$ 2,700.00	\$ 960.00 (16days x \$60.00)
Total	\$ 31,241.46	<u>\$ 18,080.00</u>

Surveyor recommended 12days for repair + 1PRS + 2Sunday + 1PH(11/07/22) = 16days.

Market Value	: \$ 47,000.00 (est)
LTA Rebate	: \$ 30,837.00 (est)
Nett Value	: \$ 16,163.00 (est)

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 23/09/2022 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 |

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

S(408933)

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

Sent: Thursday, 14 July 2022 5:01 PM

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

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$ *** LKK REF: CC4/LPC22006529/Epa3

Dear Sir / Madam,

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

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

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)

Sent: Friday, July 8, 2022 1:44 PM

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

Subject: FW: 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$

Dear Gerald,

Received with thanks.

***Note: With immediate effect 04/03/2022 Summer Lee(assignment Team) will no longer be in our company.
Please contact the undersign for survey arrangement.***

Best Regards,

Yan | 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)

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

Sent: Friday, 8 July 2022 1:24 PM

To: 'assignments' <assignments@lkkauto.com>

Subject: FW: 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$

Lonpac External - General

resend

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: GERALD POH WEE BIN

Sent: Friday, 8 July 2022 1:23 pm

To: Yan (LKK Auto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$

Lonpac External - General

Our Ref : 21/22/22/VC00/026007

Dear Yan,

Attached copy of insured report.

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: Yan (LKK Auto) <admin-d@lkkauto.com>
Sent: Friday, 8 July 2022 9:08 am
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>; 'Admin A' <admin-a@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; 'assignments' <assignments@lkkauto.com>
Subject: RE: 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$

Dear Gerald,

Thank you for the assignment.

**Note: With immediate effect 04/03/2022 Summer Lee(assignment Team) will no longer be in our company.
Please contact the undersign for survey arrangement.**

Best Regards,

Yan | 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)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 7 July 2022 4:58 PM
To: shng@honda.com.sg
Cc: MT_Claim_SG <mt_claim@lonpac.com>; 'assignments' <assignments@lkkauto.com>
Subject: FW: 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$

Lonpac External - General

WITHOUT PREJUDICE

Our Ref: TBA

Dear Sin Hai,

We are unable to comment on liability as our insured has yet to lodge the report.

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

Aside to LKK – Attn : Yan

FYNA

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: Ng Sin Hai <shng@honda.com.sg>

Sent: Thursday, 7 July 2022 2:12 pm

To: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: 3rd party direct settlement SCY8866Z & your insured YP6899D/DOA:07/07/2022/Est \$

Dear All,

Please refer to the attached pdf, we are assisting our insured vehicle SCY8866Z to file a 3rd party claim against your insured vehicle YP6899D and to request for direct settlement.

Kindly assist and expedite to check the claim liability soonest.

Please arrange for a survey as soon as possible.

Thank you and have a nice day,☺

Best Regards,

Ng Sin Hai

Senior Service Advisor

Mandai Body Repair & Paint

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