



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

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

M/s Lonpac Insurance Bhd  
C/O LKK Auto Consultants Pte Ltd  
Blk 51, Paya Ubi Industrial Park,  
Ubi Avenue 1, #02-25  
Singapore 408933

Date: 28/03/2023

Your ref: Pls Provide

Attn: **Motor Claims Department / Ezlyna Eng**

Our ref: SMM7867Y

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SMM7867Y AND GBE943D ON 26.01.23.**

We refer to the items(s) marked ( ✓ ) below:

- ( ✓ ) We refer to Your email dated 27.01.23.
  - ( ✓ ) 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 cslim@honda.com.sg or faeaz@honda.com.sg
  - ( ) We return your discharge voucher duly completed.
  - ( ✓ ) Kindly expedite settlement the following:-

|                |                     |                                 |
|----------------|---------------------|---------------------------------|
| Repair Cost    | <b>S\$11,872.45</b> | Payable To Kah Motor Co Sdn Bhd |
| Loss of Use    | NIL                 |                                 |
| Rental         | <b>S\$864.00</b>    | Payable To Kah Motor Co Sdn Bhd |
| LTA Search Fee | NIL                 |                                 |
| GIA Search Fee | <b>S\$2.00</b>      | Payable To Kah Motor Co Sdn Bhd |
| Other          | NIL                 |                                 |
  - ( ✓ ) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
  - ( ✓ ) Letter of Authority, Rental Invoice & GIA Search Invoice
- 

Thank you.

Yours faithfully,

You Po Soon

# LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMM7867Y

& (THIRD PARTY'S VEHICLE NO.) GBE 943D

ON 26/1/2023 ALONG Toa Payoh Lor 4

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(s) which I may have against the 3<sup>rd</sup> party insurers.
- To execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim

Any payment should be made in favour of my name / Kah Motor Co Sdn Bhd

  
\_\_\_\_\_

Owner Signature

(Co stamp & authorized signature if it's Co. registered vehicle)

Name : Shirlyn Lim Kia Hwee

NRIC No : 180F

Vehicle No : SMM7867Y

Date : 26/1/2023

WITHOUT PREJUDICE to:



Any Personal Injury Claims

**LONPAC INSURANCE BHD**

CLAIM NO : 22/23/23/VC05/026879  
DATE : 09 May 2023

**DISCHARGE VOUCHER**

I/We, SHIRLYN LIM KIA HWEE confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SMM7867Y the sum of Singapore Dollar Twelve Thousand Seven Hundred Thirty Eight And Cents Forty Five Only (\$12,738.45) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SMM7867Y and GBE943D on 26/01/2023 along/at Lorong 4 Toa Payoh.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ FIRST OCEAN FOODS PTE LTD AND/OR KASIM NOEL RUBAN**) 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.



*[Handwritten signature]* 10/05/23

.....  
Signature of vehicle owner/Date

*Shirlyn Lim Kia Hwee* 10/05/23  
.....  
Name of vehicle owner /Date



# Service Tax Invoice

## Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi 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-BS23000341  
Invoice Date : 23/03/23  
Order No. : SVO23003702  
Reference :  
Job Card No. : 78053  
Date/Time Received : 26/01/23 / 11:02:09 AM  
Licence No. : SMM7867Y  
Model : JAZZ 1.3LXR CVT 19YM  
Car Chassis No. : JHMGK3850KS218028  
Car Engine No. : L13B14101583  
Mileage : 32483  
Service Advisor : YOU PO SOON 1884  
Served By : PSYOU  
Page : 1

|                |   |      |       |          |        |          |        | 8% GST Amount incld |  |
|----------------|---|------|-------|----------|--------|----------|--------|---------------------|--|
| No.            | Description   | Qty. | UoM   | U. Price | Disc % | Amount   | Amount | GST                 |  |
|                | TP DIRECT SETTLEMENT (J/NO: 78053 )   |      |       |          |        |          |        |                     |  |
|                | OWNER: MS LIM   |      |       |          |        |          |        |                     |  |
|                | OWNER INSURER: TOKIO MARINE   |      |       |          |        |          |        |                     |  |
|                | ACC DATE: 26/1/2023   |      |       |          |        |          |        |                     |  |
|                | SURVEYED BY: MARCUS   |      |       |          |        |          |        |                     |  |
|                | DATE: 26/1/2023   |      |       |          |        |          |        |                     |  |
|                | REF NO:   |      |       |          |        |          |        |                     |  |
|                | TP INSURER: LONPAC  |      |       |          |        |          |        |                     |  |
|                | TP VEH: GB  |      |       |          |        |          |        |                     |  |
| BOSUN          | 0760 SUNDRIES   | 1    | Hours | 20.00    |        | 20.00    | 1.60   | 21.60               |  |
| BML02I         | 0760 INSPECT RR LIGHTING MECHANISMS.<br>PERFORM WATER<br>TEST.(N)   | 1    | Hours | 160.00   |        | 160.00   | 12.80  | 172.80              |  |
| BA02R          | EXT- REMOVE & RENEW REVERSE SENSORS-4<br>YJ PCS (N)   | 1    | Hours | 160.00   |        | 160.00   | 12.80  | 172.80              |  |
| BOJSE          | 0760 BODY JOINT SEALANT.  | 1    | Hours | 100.00   |        | 100.00   | 8.00   | 108.00              |  |
| BOBC           | EXT- BODY UNDERSIDE COATING (N)   | 1    | Hours | 100.00   |        | 100.00   | 8.00   | 108.00              |  |
| BP00R          | EXT- APPLY BODY UNDERSIDE COATING (N).  | 1    | Hours | 250.00   |        | 250.00   | 20.00  | 270.00              |  |
| BMI03D         | EXT- REMOVE & INSTALL REAR COMPARTMENT<br>YJ LININGS<br>GARNISHES.(N)   | 1    | Hours | 400.00   |        | 400.00   | 32.00  | 432.00              |  |
| BC011R         | 0760 REMOVE INSTALL & CALIBRATE REAR VIEW<br>CAMERA   | 1    | Hours | 350.00   |        | 350.00   | 28.00  | 378.00              |  |
| BC012R         | 0760 RESET VEHICLE SMART ENTRY SYSTEM   | 1    | Hours | 350.00   |        | 350.00   | 28.00  | 378.00              |  |
| BKTG02R        | EXT- REMOVE & TRANSFER ITEMS TO NEW<br>YJ TAILGATE. ADJUST &<br>ALIGN TAILGATE.(N)                            | 1    | Hours | 450.00   |        | 450.00   | 36.00  | 486.00              |  |
| BG02R          | EXT- REPLACE RR. WINDSCREEN.(N)   | 1    | Hours | 650.00   |        | 650.00   | 52.00  | 702.00              |  |
| BKRP02M        | EXT- CUT OFF & RENEW RR PANEL. STRAIGHTEN<br>YJ ALIGN<br>FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT<br>ITEM | 1    | Hours | 2,275.00 |        | 2,275.00 | 182.00 | 2,457.00            |  |
| BP06R          | EXT- SPRAY PAINTING ON REPAIRED OR<br>YBH REPLACED AREAS. (5P)  | 1    | Hours | 2,600.00 |        | 2,600.00 | 208.00 | 2,808.00            |  |
| BPBODY - MINOR | 0760 RENEW 2-CH IN CAR CAMERA   | 1    | Hours | 325.00   |        | 325.00   | 26.00  | 351.00              |  |
| 73211-T5A-J01  | GLASS SETRR.WINDSHIELD  | 1    | Each  | 625.60   | 25     | 469.20   | 37.54  | 506.74              |  |
| 73127-TY0-000  | RUBBER CWINDSHIELD DAMPER   | 1    | Each  | 12.30    | 25     | 9.22     | 0.74   | 9.96                |  |
| 73214-T5A-013  | RUBBERWINDSHIELD DAMPER   | 2    | Each  | 7.60     | 25     | 11.40    | 0.91   | 12.31               |  |
| 73226-SZW-000  | DAMPERSTD 5X5   | 1    | Each  | 9.10     | 25     | 6.82     | 0.55   | 7.37                |  |

Printed by PSYOU on 23 Mar 2023 at 10:10:09 AM

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).

Membership Expiry Date : 27/08/24



# Service Tax Invoice

## Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi 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-BS23000341  
Invoice Date : 23/03/23  
Order No. : SVO23003702  
Reference :  
Job Card No. : 78053  
Date/Time Received : 26/01/23 / 11:02:09 AM  
Licence No. : SMM7867Y  
Model : JAZZ 1.3LXR CVT 19YM  
Car Chassis No. : JHMGK3850KS218028  
Car Engine No. : L13B14101583  
Mileage : 32483  
Service Advisor : YOU PO SOON 1884  
Served By : PSYOU  
Page : 2

| No.                   | Description                                     | Qty. | UoM   | U. Price | Disc % | 8% GST Amount incld |        |           |
|-----------------------|---|------|-------|----------|--------|---------------------|--------|-----------|
|                       |   |      |       |          |        | Amount              | Amount | GST       |
| BO-WS-SEALANT         | WINDSCREEN SEALANT (N)                          | 1    | Each  | 60.00    |        | 60.00               | 4.80   | 64.80     |
| 68100-T5A-U10ZZ       | TAIL GATE COMP                                  | 1    | Each  | 782.10   | 25     | 586.57              | 46.93  | 633.50    |
| 75722-T5L-T01         | EMBLEMRR.                                       | 1    | Each  | 12.50    | 25     | 9.37                | 0.75   | 10.12     |
| 74440-T5A-003         | WEATHERSTRIPTAILGATE                            | 1    | Each  | 92.30    | 25     | 69.22               | 5.54   | 74.76     |
| 66100-TAR-T00ZZ       | PANEL COMPRR.                                   | 1    | Each  | 342.90   | 25     | 257.17              | 20.57  | 277.74    |
| 84640-T5A-003ZA       | LINING ASSY,RR.PANEL                            | 1    | Each  | 60.80    | 25     | 45.60               | 3.65   | 49.25     |
| 74890-T5A-A11         | GARNISH ASSY,RR LICENCE                         | 1    | Each  | 112.90   | 25     | 84.67               | 6.77   | 91.44     |
| 04715-T5A-J50ZZ       | FACE,RR.BUMPER                                  | 1    | Each  | 496.90   | 25     | 372.67              | 29.81  | 402.48    |
| 71505-T5A-J50         | GARNISH,RR.BUMPER                               | 1    | Each  | 41.00    | 25     | 30.75               | 2.46   | 33.21     |
| NMDVR-VUEROID-2C      | DVR, VUEROID 2 CHANNEL                          | 1    | Each  | 343.93   |        | 343.93              | 27.51  | 371.44    |
| 84440-T5A-J02ZA       | LINING ASSYTAILGATE LOWER                       | 1    | Each  | 61.90    | 25     | 46.42               | 3.71   | 50.13     |
| BO-R-COOL-RWS         | SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN. | 1    | Each  | 300.00   |        | 300.00              | 24.00  | 324.00    |
| BO-TOW-SW             | TOWING SERVICE                                  | 1    | Labor | 100.00   |        | 100.00              | 8.00   | 108.00    |
| Sum Labor             |   |      |       |          |        | 8,190.00            | 655.20 | 8,845.20  |
| Sum Item              |   |      |       |          |        | 2,403.01            | 192.24 | 2,595.25  |
| Sum External Services |   |      |       |          |        | 400.00              | 32.00  | 432.00    |
| Total SGD             |   |      |       |          |        | 10,993.01           | 879.44 | 11,872.45 |
| Total Payable (SGD)   |   |      |       |          |        |                     |        | 11,872.45 |

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Membership Expiry Date : 27/08/24



# Service Tax Invoice

**Kah Motor Co. Sdn. Bhd.**  
(A Member of Oriental Holdings Berhad)  
15 Ubi Road 4, SINGAPORE 408610  
Ubi Parts Centre  
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223  
Company Ref. No. S60FC1380G

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

Customer Code : CU0129769

Invoice No. : SINV-BS23000128  
Invoice Date : 06/02/23  
Order No. : SVO23004851  
Reference : SKK667H  
Job Card No. : UBBSRA-00343  
Date/Time Received : 06/02/23 / 8:29:50 AM  
Licence No. : SMM7867Y  
Model : JAZZ 1.3LXR CVT 19YM  
Car Chassis No. : JHMGK3850KS218028  
Car Engine No. : L13B14101583  
Mileage : 32483  
Service Advisor : RUEBEN THOMAS 1831  
Served By : AZMANSUIP  
Page : 1

| No.                 | Description                            | Qty. | UoM | U. Price | Disc % | Amount | 8% GST Amount incld |        |
|---------------------|--|------|-----|----------|--------|--------|---------------------|--------|
|                     |  |      |     |          |        |        | Amount              | GST    |
| 52001               | RENTAL INFORMATION                     |      |     |          |        |        |                     |        |
|                     | DATE / TIME OUT : 28/01/2023, 11:40 AM |      |     |          |        |        |                     |        |
|                     | DATE / TIME IN : 04/02/2023, 04:15 PM  |      |     |          |        |        |                     |        |
|                     | RENTAL CHARGES                         | 8    |     | 100.00   |        | 800.00 | 64.00               | 864.00 |
| Sum Other           |  |      |     |          |        | 800.00 | 64.00               | 864.00 |
| Total SGD           |  |      |     |          |        | 800.00 | 64.00               | 864.00 |
| Total Payable (SGD) |  |      |     |          |        |        |                     | 864.00 |

## RENTAL AGREEMENT

**RA No.**

**UBBSRA-00343**

**Date**

**4 Feb 2023**

|                                     |  |   |                                |
|-------------------------------------|--|---|--------------------------------|
| <b>VEHICLE PARTICULAR</b>           |  | <b>Payment</b>  |                                |
| Vehicle No.                         | : SKL667H                                | Day   | 8 day(s) x \$100.00 = \$800.00 |
| Make                                | : HONDA                                  | Week  |                                |
| Model                               | : 2013 CIVIC 1.5 HYBRID AUTO             | Month   |                                |
| Out (Date & Time)                   | : 28/1/2023 11:40 AM                     | Additional Hours  |                                |
| In (Date & Time)                    | : 4/2/2023 04:15 PM                      | SUB TOTAL   | \$800.00                       |
| <b>HIRER PARTICULAR</b>             |  | GST   | \$64.00                        |
| Name                                | : SHIRLYN LIM KIA HWEE                   | <b>NETT AMOUNT</b>  | \$864.00                       |
| Address                             | : 310C PUNGGOL WALK #07-592<br>S(823310) | SECURITY DEPOSIT  |                                |
| Tel                                 | : 81238127                               | <b>REMARKS</b>  | SA:SOON (SMM7867Y)             |
| Payment Mode                        | : UNDERTAKE                              |   |                                |
| <b>MAIN DRIVER PARTICULAR</b>       |  | <b>TERMS &amp; CONDITIONS</b>   |                                |
| Name                                | : SHIRLYN LIM KIA HWEE                   | Malaysia Drive Surcharge  |                                |
| Address                             | : 310C PUNGGOL WALK #07-592<br>S(823310) | Normal days \$32.40 w/GST   |                                |
| Driving License No.                 | : S8939180F                              | Blackout dates, Eve of PH & PH \$54.00 w/GST  |                                |
| Passing Date                        | : 4/1/2011                               | Insurance (3rd Party Only) Excess   |                                |
| Date of Birth                       | : 2/11/1989                              | S'pore Drive Excess - \$2160 w/GST; \$5940 w/GST for drivers below 23yrs or above 70yrs old &/or less than 2 yrs driving licence                                    |                                |
| NRIC/FIN/Passport No.               | : S8939180F                              | Malaysia Drive Excess - \$3240 w/GST; \$7020 w/GST for drivers below 23yrs or above 70yrs old &/or less than 2 yrs driving licence (Excluding towing & custom fees) |                                |
| <b>ADDITIONAL DRIVER PARTICULAR</b> |  | Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement.   |                                |
| Name                                | : HO GUANG DE                            | Vehicle is to be driven only by hirer and any additional hirer listed above.  |                                |
| Address                             | : 310C PUNGGOL WALK #07-592<br>S(823310) | Hirer is responsible for all parking, fines and ERP charges.  |                                |
| Driving License No.                 | : S8510925A                              | Hirer must report all accidents to Kah Motor within 24 hours of occurrence.   |                                |
| Passing Date                        | : 19/5/2015                              | Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not.               |                                |
| Date of Birth                       | : 9/4/1985                               | Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use.  |                                |
| NRIC/FIN/Passport No.               | : S8510925A                              | Return of rental car beyond the stated duration will incur the following charges:   |                                |
|                                     |  | 1. Less than or equal to 5 hours, a 0.5 day charge will apply   |                                |
|                                     |  | 2. More than 5 hours, a FULL DAY charge will apply  |                                |
|                                     |  | Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins.  |                                |
|                                     |  | Rental Deposit  |                                |
|                                     |  | A rental deposit will be collected upon confirmation of rental booking.   |                                |
|                                     |  | Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental.               |                                |
|                                     |  | Rental deposit will be refunded after the end of the rental period.   |                                |
|                                     |  | Refund process will take approx 2-3 weeks via respective payment modes used at point of initial payment.  |                                |
|                                     |  | **Kindly top up the petrol before you return us the rental car.   |                                |

I have read and agree to the terms and conditions on both sides of this agreement.

I authorise Kah Motor Co. Sdn. Bhd. To process a credit card voucher if any for chargers under this agreement including and miscellaneous charges.

All information I have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.

Hirer's Signature

Main Driver's Signature  
(if not hirer)

Credit Card Holder's  
Signature (if not hirer)

Rented out by


## INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

GBE943D

Date of Accident

26/01/2023 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **01/09/2022 - 31/08/2023**Requested By ..... **YOU PO SOON (KAH MOTOR C...**Requested Date ..... **26/01/2023 11:06****Payment details**Request Amount: **S\$1.85**GST Amount: **S\$0.15**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**



## EzLyna (LKKAUTO)

---

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Friday, 5 May 2023 7:23 am  
**To:** Mei Kwan (LKKAUTO); EzLyna (LKKAUTO)  
**Cc:** Admin A; MT\_Claim\_SG  
**Subject:** RE: {SEEK MANDATE} /DIRECT SETTLEMENT OF VEHICLE NO. SMM7867Y AGAINST GBE943D \*\*\* LKK REF: CC4/LPC23000869/Upa3

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Lonpac External - General

Lonpac External - General

Dear Mei Kwan,

Our reference is 22/23/23/VC05/026879

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

---

**From:** Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>  
**Sent:** Friday, May 5, 2023 7:12 AM  
**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>; EzLyna (LKKAUTO) <ezlyna@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Subject:** RE: {SEEK MANDATE} /DIRECT SETTLEMENT OF VEHICLE NO. SMM7867Y AGAINST GBE943D \*\*\* LKK REF: CC4/LPC23000869/Upa3

Lonpac External - General

Dear Gerald,

Please advise your claim ref.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com)

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

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

**Sent:** Friday, May 5, 2023 6:24 AM

**To:** EzLyna (LKKAuto) <[ezlyna@lkkauto.com](mailto:ezlyna@lkkauto.com)>

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

**Subject:** RE: {SEEK MANDATE} /DIRECT SETTLEMENT OF VEHICLE NO. SMM7867Y AGAINST GBE943D \*\*\* LKK REF: CC4/LPC23000869/Upa3

## Lonpac External - General

## Lonpac External - General

Dear Ezlyna,

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

---

**From:** EzLyna (LKKAuto) <[ezlyna@lkkauto.com](mailto:ezlyna@lkkauto.com)>

**Sent:** Thursday, May 4, 2023 2:32 PM

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>; MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: {SEEK MANDATE} /DIRECT SETTLEMENT OF VEHICLE NO. SMM7867Y AGAINST GBE943D \*\*\* LKK REF: CC4/LPC23000869/Upa3

Your Ref: TBA -GBE943D

Dear Sirs,

We refer to the above matter.

### **ACCIDENT INVOLVING GBE943D AND SMM7867Y ON 26.01.2023**

This is an accident under BOLA 27, OI rear ended TP.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer KAH MOTOR CO SDN BHD is as follows: -

|   | Claimed Amount | Revised Amount           |
|---|----------------|--------------------------|
| 1. Cost of Repair                       | \$ 15,145.94   | \$ 11,872.45 (w/GST) PBP |
| 2. Loss of Rental (8 day x \$100) w/GST | \$ 864.00      | \$ 864.00                |
| 3. LTA/GIA Search Fee                   | \$ 2.00        | \$ 2.00                  |
| <b>Total</b>                            | \$ 16,011.94   | <b>\$ 12,738.45</b>      |

\*\*7 days recommendation for repair.

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

Kindly note that this inspection report dated 02/05/2023 is only for mandate purpose.

**The above is for your approval please.**

Thank You.

\*I am working from home till 12.05.2023. If you wish to contact me, pls whatsapp call at 80287880 or email.

Best Regards,  
**Ezlyna Eng** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
 phone: 6841-6051 | email: [Ezlyna@lkkauto.com](mailto:Ezlyna@lkkauto.com) |  
 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Sent:** Monday, January 30, 2023 3:54 PM  
**To:** CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>  
**Subject:** RE: DIRECT SETTLEMENT OF VEHICLE NO. SMM7867Y AGAINST GBE943D \*\*\* LKK REF: CC4/LPC23000869/Upa3

NEW CASE

**Hi**

**Kindly assist.**

*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)  
 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:** Friday, 27 January 2023 10:06 AM  
**To:** assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Celine Fong (LKKAuto) <[celinefong@lkkauto.com](mailto:celinefong@lkkauto.com)>  
**Subject:** FW: DIRECT SETTLEMENT OF VEHICLE NO. SMM7867Y AGAINST GBE943D

## Lonpac External - General

Our Ref: TBA

Dear Rajes,

Attached copy of insured's report.

Please request the case handler to revert to the third party on liability.

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:** You Po Soon <[psyou@honda.com.sg](mailto:psyou@honda.com.sg)>

**Sent:** Friday, 27 January 2023 9:58 am

**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)>; Rajes (LKK Auto) <[rajes@lkkauto.com](mailto:rajes@lkkauto.com)>; 'assignments' <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Subject:** RE: DIRECT SETTLEMENT OF VEHICLE NO. SMM7867Y AGAINST GBE943D

Dear Gerald,

As inform by your insured that he reported the accident,

May I know the liability for this direct settlement case?

Thank you

Best Regards,  
**YOU PO SOON**  
Service Advisor  
Bodywork Shop

Honda Singapore  
**Kah Motor Co. Sdn. Bhd.**  
15, Ubi Road 4, Singapore 408610  
DID : 6846 5671 / Mobile: 9678 6493  
Web: [www.honda.com.sg](http://www.honda.com.sg)



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**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>  
**Sent:** Thursday, 26 January 2023 12:59 PM  
**To:** You Po Soon <[psyou@honda.com.sg](mailto:psyou@honda.com.sg)>  
**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Rajes (LKK Auto) <[rajes@lkkauto.com](mailto:rajes@lkkauto.com)>; 'assignments' <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Subject:** FW: DIRECT SETTLEMENT OF VEHICLE NO. SMM7867Y AGAINST GBE943D

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

## Lonpac External - General

WITHOUT PREJUDICE

Our Ref:TBA

Dear Po Soon,

Our insured has not lodged the report and we are unable to comment on liability.

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

Aside to LKK – Attn : Rajes

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.

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**From:** You Po Soon <[psyou@honda.com.sg](mailto:psyou@honda.com.sg)>  
**Sent:** Thursday, 26 January 2023 12:19 pm  
**To:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>  
**Cc:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>  
**Subject:** DIRECT SETTLEMENT OF VEHICLE NO. SMM7867Y AGAINST GBE943D

To The Officer In Charge,

Please Refer The Above Attachment For Your Reference.

Kindly Arrange for survey for vehicle SMM7867Y,