

Date:

M/s:

MS FIRST CAPITAL

INSURANCE

Singapore

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SMG 6179 M and SHB 6396 M on 2/10/2024

I am the owner of vehicle no SMG 6179 M which was involved in an accident with your insured vehicle no SHB 6396 M.

The accident was caused solely by your insured's negligence. I am therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 3734.34
b)	Loss of Use/ Rental of vehicles for <u>3</u> day(s) @ S\$ <u>80</u> per day	S\$ 240.00
c)	LTA/ GIA Search Fees	S\$ 2.18.
d)	Administrative Charges	S\$
e)	Others	S\$
TOTAL		S\$ 3976.52.

I enclose herewith copy of the following: (please tick the appropriate boxes)

☒	Repair Invoice	☐	LTA/ GIA Search Receipt
☐	Policy Excess Invoice	☐	NRIC/ Driving License
☐	Rental Invoice	☐	GIA Report
☐	Certificate of Insurance	☐	Survey Report

All payment should be made in my favour and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

Sincerely

Name of Insured:

NRIC:

AUTHORIZATION TO ACT

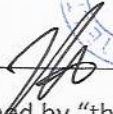
I, LEE GIM YUEA ("the third party claimant") of APT BLK 220A SUMANG LANE (address), owner of SMG 6179M (vehicle no.) hereby authorize Komoco Motors Pte Ltd to act for me with respect to my claim for repair costs and/or rental and/ or loss of use ("claim) for my vehicle no. SMG 6179M that was damaged pursuant to the accident which occurred on 2/10/24 (date) along carpark of 26 Sanning Ln (location) involving vehicle no. SHB 6396M ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement on my claim with payment cheque/s being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the drive/owner/insurers of the other vehicle/s is concerned.

Date this 8 day of 11 (month) 2024 (year)


Signed by "third party claimant"


Signed by "the workshop"

DISCHARGE RECEIPT

CLAIM REFERENCE : D24008728MFCT/CTPL/JY/TPD-2
ACCIDENT DATE : 02/10/2024
ACCIDENT LOCATION : 18 SIN MING LANE
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : LEE YONG CHUA
INSURED VEHICLE : SHB6396M
INVOLVED PARTY : SMG6179M
SETTLEMENT SUM : \$3,886.52

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: LEE GIM YUEN

Signature and Date :

 27/02/2025

WITNESS : NORDIN BIN MOHAMMAD

Signature and Date :

 27/2/25

**KOMOCO MOTORS PTE. LTD.**

KOMOCO SERVICE CENTRE
253 Alexandra Road
#01-01 Singapore 159936
T (65) 6473 5588
www.hyundai.com.sg

KEMBANGAN SERVICE CENTRE
460 Changi Road
Singapore 419883
T (65) 6440 1131

THOMSON SERVICE CENTRE
551 Upper Thomson Road
Singapore 574415
T (65) 6844 8811

GST Ref No MR-8500364-4
Co Reg 199609283R
Page No 1
Date 04/12/2024

To : MS FIRST CAPITAL INSURANCE LIMITED
16 RAFFLES QUAY
#42-01 HONG LEONG BUILDING
SINGAPORE 048581
Tel : 6507 3848

Attn:

Tax Invoice

Invoice No : CGI-ASC-2024005905
Invoice Date : 04/12/2024
Repair Date : 05/11/2024
Our Ref : WSR-ALX-2024026160
Mileage : 65202
Term : 30 Days
Mode :
Service Advisor : NORDIN BIN MOHAMMAD
Your Ref : SMG6179M

Item	Description	Quantity	UOM	Discount (%)	Unit Price SGD	GST	Amount SGD
1	TO CARRY OUT ACCIDENT BODY REPAIRS - FRT BUMPER	1		0.00	460.00	STD	460.00
2	TO SPRAY PAINT ON DAMAGED PORTIONS- FRT BUMPER/FRT GRILL/ FRT BUMPER LWR	1		0.00	950.00	STD	950.00
3	TO REPROGRAMME AFTER THE ACCIDENT REPAIR (S.NETT)	1		0.00	180.00	STD	180.00
4	SUNDRIES (S.NETT)	1		0.00	20.00	STD	20.00
5	CLIP	10	UNIT	20.00	2.00	STD	20.00
6	COVER-FR BUMPER	1	UNIT	20.00	515.00	STD	515.00
7	MOULDING-FRONT BUMPER,CTR	1	UNIT	20.00	44.00	STD	44.00
8	GRILLE ASSY-RADIATOR	1	UNIT	20.00	1,691.00	STD	1,691.00
Sub Total							3,880.00
Discount Amount							(454.00)
Total							3,426.00
Goods and Service Tax							308.34
9% GST (Tax on SGD 308.34@1.0000000 = SGD308.34)							
Total Amount with GST							3,734.34

Remark : FIRST CAPITAL INS TP CLAIM
EXCESS NIL DV SIGN
INCIDENT DATE: 02/10/2024
POLICY NO: SI23V14522/VPC/R01

Amount : SGD THREE THOUSAND, SEVEN HUNDRED THIRTY-FOUR AND THIRTY-FOUR CENTS ONLY



E. & O. E.

Komoco Motors Pte Ltd

RIGHT HERE, RIGHT CARE

Created By: KOTP1808 04/12/2024 2:33PM

Printed By: KOTP1808 04/12/2024 02:34 PM

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

shb6396m

Date of Accident

02/10/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**
Period of Insurance **01/01/2024 - 31/12/2024**
Requested By **NORDIN BIN MOHAMMAD (KO...**
Requested Date **04/10/2024 07:38**

Payment details

Request Amount: **S\$2**
GST Amount: **S\$0.18**
Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre
GST Registration No: **M400017735**

From: Nordin Bin Mohammad <nordin.mohammad@hyundaimotors.com.sg>

Sent: Thursday, 27 February 2025 3:15 PM

To: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>

Cc: Heng Swee Hee <shheng@hyundaimotors.com.sg>; Foong Yao Jie (Jack) <Foong.Yao@hyundaimotors.com.sg>;

Terence Mun Jia Hui <terence.mun@hyundaimotors.com.sg>

Subject: RE: MSFCIL Ref: D24008728MFCT/CTPL/JY/TPD-2 || OUR REF: Hyundai Ioniq AE Hybrid - SMG6179M - TP claim / Your ref: Hyundai Ioniq AE - SHB6396M ***LKK Ref: CD/FCI24100115/Rma3

Dear Daphne ,

We accept as per offer amount . Refer below bank details , email notification can send to my email .

Payment via Account transfer:

Bank: DBS Bank Ltd

Bank code: 7171

Branch code: 001

Bank account number: 0010626370

Payment via Paynow:

Paynow UEN: 199609283RVEH

Paynow via Paynow QR:



Company Name	KOMOCO MOTORS PTE LTD
Company Reg No.	199609283R
Address	253 ALEXANDRA ROAD, #01-01, SINGAPORE 159936
Contact No.	

Bank Transfer Details

Beneficiary	KOMOCO MOTORS PTE LTD
Bank Name	DBS BANK LTD
Bank Address	12 MARINA BOULEVARD, DBS ASIA CENTRAL AT MARINA BAY FINANCIAL CENTRE TOWER 3, SINGAPORE 018982
Bank Code	7171
Branch Code	001
SWIFT Code	DBSSSGSG
Bank Account No.	001-062637-0
Currency	SGD
Remittance Attention To Email / Contact Number	

Thanks You.

Warmest Regards,
Nordin Bin Mohammad
 Vehicle Assessor Officer, Service

KOMOCO MOTORS PTE LTD

253 Alexandra Road
 #01-01 Singapore 159936
 Email nordin.mohammad@hyundaimotors.com.sg
 HP (65) 86998507

From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Sent: Thursday, 27 February 2025 3:00 pm
To: Robyn Chin Zhi Shen <robyn.chin@hyundaimotors.com.sg>
Cc: Foong Yao Jie (Jack) <Foong.Yao@hyundaimotors.com.sg>; Heng Swee Hee <shheng@hyundaimotors.com.sg>;
 Nordin Bin Mohammad <nordin.mohammad@hyundaimotors.com.sg>
Subject: RE: MSFCIL Ref: D24008728MFCT/CTPL/JY/TPD-2 || OUR REF: Hyundai Ioniq AE Hybrid - SMG6179M - TP
 claim / Your ref: Hyundai Ioniq AE - SHB6396M ***LKK Ref: CD/FCI24100115/Rma3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 3,734.34
2. Loss of Use (3 days x \$50.00)	\$ 150.00
3. LTA/GIA Search Fee	\$ 2.18

Daphne Lee (LKK Auto)

From: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>
Sent: Thursday, 27 February 2025 11:37 AM
To: Daphne Lee (LKK Auto)
Cc: Admin A
Subject: RE: MSFCIL Ref: D24008728MFCT/CTPL/JY/TPD-2 || SMG 6179M & SHB 6396M (DOA: 02/10/2024) OUR REF: HLKK REF: CD/FCI24100115/Rma3

Dear Daphne,

Pls proceed as per your advise.

Thanks, and regards,

Joanne Yong
Motor Claims

MS First Capital Insurance Ltd | 16 Raffles Quay #42-01 Hong Leong Building Singapore 048581 | [TEL: 6359 1823](tel:63591823) | Fax No. : 6223 0541 | Company Regn. No. 195000106C

A Member of **MS&AD** INSURANCE GROUP

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement.

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If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Sent: Wednesday, 26 February 2025 5:57 pm
To: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: FW: MSFCIL Ref: D24008728MFCT/CTPL/JY/TPD-2 || SMG 6179M & SHB 6396M (DOA: 02/10/2024) OUR REF: HLKK REF: CD/FCI24100115/Rma3

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Dear Joanne,

We are pending mandate for your approval. TP repairer asking for settlement.

Thank you

Best Regards,

Daphne Lee (Ms) | Case Handler

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | Email: DaphneLee@lkkauto.com

From: Daphne Lee (LKK Auto)

Sent: Tuesday, 10 December 2024 9:55 AM

To: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: MSFCIL Ref: D24008728MFCT/CTPL/JY/TPD-2 || SMG 6179M & SHB 6396M (DOA: 02/10/2024) OUR REF: HLKK REF: CD/FCI24100115/Rma3

Dear Joanne,

Your Ref: D24008728MFCT/CTPL/JY/TPD-2

We refer to the above matter and your email below.

ACCIDENT INVOLVING SMG 6179M AND SHB 6396M ON 02/10/2024

We have highlighted to your good office on 04/10/2024 of Third-Party's request to do Direct Settlement with our Principal, MS First Capital Limited.

It is an accident under BOLA: NIL. OID reversing into parking lot hit onto TP stationary at behind OID vehicle.

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

Summary to offer to repairer **KOMOCO MOTORS PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 4,702.00	\$ 3,734.34 (P/P) (w/GST)
2. Loss of Use (3 days x \$80.00)	\$ 240.00	\$ 240.00 (3 days x \$80.00)
3. LTA/GIA Search Fee	\$ 2.18	\$ 2.18
Total	\$ 4,944.18	\$ 3,976.52

*3 days recommendation for repair.

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

Kindly note that this inspection report dated 07/10/2024 is only for mandate purpose.

The above is for your approval please.

Thank You.

Cheers to a *Wonderful Christmas* and a *Happy New Year 2025*!

Best Regards,

Daphne Lee (Ms) | Case Handler

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | Email: DaphneLee@lkkauto.com

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

From: Joanne Yong Lai Fong <JoanneYong@msfirstcapital.com.sg>

Sent: Tuesday, 22 October 2024 10:44 PM