

Hsiao Tong (LKKAuto)

From: Lim Yan Shi Jenn <jenn.lim@cyclecarriage.com.sg>
Sent: Monday, 30 December 2024 12:01 PM
To: Hsiao Tong (LKKAuto)
Cc: Loi Ai Ting; Coco Lu Ting
Subject: MIT TP CLAIM / FCI / Our Ref: SMA1660D Your ref: SHD7151K DOA: 21.10.2024
Attachments: scan.pdf

Dear Sir,

Attached our repair invoice, Car Rental Invoice, GIA search and Authorisation to Act, for your perusal.

Our client's claim is as stated below:

| | | |
|---------------------|--------------|----------------|
| COR | \$ 12,842.38 | |
| LOR | \$ 1,438.80 | \$130.80 x 11D |
| GIA | \$ 2.18 | |
| \$ 14,283.36 | | |

Kindly offer for settlement.

Appreciate.

Thank you.

Best Regards,
Jenn Lim (Ms)



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
TEL: 6568 4693 F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

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Exceptional Journeys

To:
Cycle & Carriage Automotive Pte Limited ("**Cycle & Carriage**")
209 Pandan Gardens,
Singapore 609339

Attention: [Motor Claims Department]

Date:

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SMA1660D (vehicle no.) (the "**Vehicle**").
2. As a result of a motor incident occurring on 21.10.2024 11:55 (date and time of accident) on/along ALONG GRANGE RD, BEFORE JUNCTION OF GRANGE RD & ORCHARD BLVD (location) between the Vehicle and SHD7151K (3rd party vehicle(s) number, if any) (the "**Accident**"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "**Claims**") which I/we may have against third party insurers and/or any other parties ("**Third Parties**") arising out of the Accident, in any manner as it deems fit;
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to **execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents** in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.



Exceptional Journeys

5. *I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.*

Thank you.

Yours faithfully,

A handwritten signature in blue ink, appearing to read "Tan Ban Leng", written over a horizontal line.

Name: TAN BAN LENG

NRIC / Passport No. / Company Registration No.:

DISCHARGE RECEIPT

CLAIM REFERENCE : D24009287MFCT / 2
ACCIDENT DATE : 21/10/2024
ACCIDENT LOCATION : GRANGE ROAD (ORCHARD LINK)
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : YEO KWEK FOONG
INSURED VEHICLE : SHD7151K
INVOLVED PARTY : SMA1660D
SETTLEMENT SUM : **\$14,043.56**

**SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM**

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: **TAN BAN LENG (CHEN WANLONG)**

Signature and Date : 
23 Jan 25

WITNESS : Jenn Lim



Signature and Date : 
23/01/2025

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

| Invoice Name & Address | Owner Name & Vehicle Info |
|------------------------------------|--|
| MS FIRST CAPITAL INSURANCE LIMITED | Cust No/Name /MS FIRST CAPITAL INSURANCE LIMI |
| MOTOR CLAIMS DEPARTMENT | Reg No/Reg Date SMA1660D / 30/05/2018 |
| 6 RAFFLES QUAY | Date In/Mileage 28/10/2024/ 75901 |
| #21-00 | Chassis/Package JMAXTGK1WJZ001687 /# |
| SINGAPORE 048580 | Engine No 4B40DL5651 |
| Contact No 65073848 | Make/Model MIT/ECLIPSE CROSS 1.5 T/C 2WD (T12) |
| 15/11/2024 | Colour/Trim P26 ORIENT RED / BK BLACK |

| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No | Invoice/Credit Note No |
|------------|-------|-------------------|-----|--------------|--------|------------------------|
| CTP00040 | Cash | 23/12/2024/ 14:47 | TLV | 260 / AiTing | 51042 | 47048143 |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|---|-------|------------|-------|---------|
| ADD REPAIR REPLACE REAR EXHASUT MUFFLER | | | | |
| X FACE,RR BUMPER | 1.00 | 548.00 | 00.00 | 548.00 |
| X EXTENSION,RR BUMPER | 1.00 | 150.00 | 00.00 | 150.00 |
| X CORE,RR BUMPER | 1.00 | 41.00 | 00.00 | 41.00 |
| X REINFORCEMENT,RR BUMPER | 1.00 | 525.00 | 00.00 | 525.00 |
| X PANEL ASSY,TAILGATE | 1.00 | 1125.00 | 00.00 | 1125.00 |
| X GLASS,TAILGATE WINDOW | 1.00 | 670.00 | 00.00 | 670.00 |
| X SPACER,TAILGATE | 2.00 | 9.00 | 00.00 | 18.00 |
| X SPACER,TAILGATE | 2.00 | 9.00 | 00.00 | 18.00 |
| X SPACER,QTR WINDOW | 4.00 | 8.00 | 00.00 | 32.00 |
| X FASTENER,WINDSHIELD | 8.00 | 8.00 | 00.00 | 64.00 |
| X STOPPER,WINDSHIELD GLASS | 2.00 | 4.00 | 00.00 | 8.00 |
| X MARK,THREE-DIA | 1.00 | 61.00 | 00.00 | 61.00 |
| X MARK,ECLIPSE CROSS | 1.00 | 92.00 | 00.00 | 92.00 |
| X DAM,TAILGATE,LWR | 1.00 | 14.00 | 00.00 | 14.00 |
| X PIN,TAILGATE WINDOW | 1.00 | 6.00 | 00.00 | 6.00 |
| X CLIP,TAILGATE | 2.00 | 4.00 | 00.00 | 8.00 |
| X PANEL,RR END | 1.00 | 503.00 | 00.00 | 503.00 |
| X MUFFLER,EXHAUST MAIN | 1.00 | 545.00 | 00.00 | 545.00 |
| X ANT,KEYLESS OPERATION,RR | 1.00 | 102.00 | 00.00 | 102.00 |
| X BUZZER,KEYLESS OPERATIO,RR | 1.00 | 96.00 | 00.00 | 96.00 |
| X COVER,RR BUMPER,LH | 1.00 | 170.00 | 00.00 | 170.00 |
| X COVER,RR BUMPER,RH | 1.00 | 170.00 | 00.00 | 170.00 |
| X CLIP,BUMPER | 8.00 | 2.00 | 00.00 | 16.00 |
| X CLIPS | 10.00 | 2.00 | 00.00 | 20.00 |
| Z TEXT | | | | |
| TP CLAIM MS FIRST CAPITAL SHD7151K | | | | |
| DOA : 21.10.24 | | | | |
| SURVEYOR RASUL 28.10.24 | | | | |
| REPAIR 07 DAYS | | | | |
| <i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i> | | | | |

| | | | |
|-----------------|-----------|---------------|-----------|
| Parts | 5,002.00 | Nett | 11,782.00 |
| Labour | 6,120.00 | 9% GST on | 1060.38 |
| Standard Menu | 0.00 | | |
| Specialist Job | 280.00 | Total Payable | 12,842.38 |
| Diagnostics Job | 0.00 | Paid | 0.00 |
| Sundry/Others | 380.00 | Total Due | 12,842.38 |
| Total(w/o GST) | 11,782.00 | | |

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 64739722



TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

| Invoice Name & Address | Owner Name & Vehicle Info |
|------------------------------------|--|
| MS FIRST CAPITAL INSURANCE LIMITED | Cust No/Name /MS FIRST CAPITAL INSURANCE LIM |
| MOTOR CLAIMS DEPARTMENT | Reg No/Reg Date SMA1660D / 30/05/2018 |
| 6 RAFFLES QUAY | Date In/Mileage 28/10/2024/ 75901 |
| #21-00 | Chassis/Package JMAXTGK1WJZ001687 /# |
| SINGAPORE 048580 | Engine No 4B40DL5651 |
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| 15/11/2024 | Colour/Trim P26 ORIENT RED / BK BLACK |

| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No | Invoice/Credit Note No |
|------------|-------|-------------------|-----|--------------|--------|------------------------|
| CTP00040 | Cash | 23/12/2024/ 14:47 | TLV | 260 / AiTing | 51042 | 47048143 |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|--|-----|------------|-------|---------|
| E PNT88000 RENEW RR BUMPER, SKID PLATE, TAILGATE | | | | 1280.00 |
| E PNT98000 SPRAY RR BUMPER, TAILGATE | | | | 1100.00 |
| A 10028901 TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM | | | | 280.00 |
| A 10028901 CHECK WIRING AND ELECTRICAL | | | | 50.00 |
| E PNT88000 REMOVE AND REFIT/TRASNFER REAR TAILAGTE MECHANISM TRIM | | | | 160.00 |
| E PNT88000 REMOVE AND REFIT SENSOR | | | | 80.00 |
| M SUNDRY RUST PROOFING | | | | 80.00 |
| M SUNDRY APPLY SEALANT ON AFFECTED AREA | | | | 80.00 |
| M SUNDRY SUPPLY CNC BADGE | | | | 50.00 |
| M SUNDRY SUNDRIES | | | | 20.00 |
| E PNT88000 RENEW REAR GLASS | | | | 380.00 |
| M SUNDRY SEALING WINDSCREEN | | | | 100.00 |
| M SUNDRY WATER LEAK TEST | | | | 50.00 |
| S SPECIALISTJOB TO SUPPLY REAR WINDSCREEN SOLAR FILM (ECLIPSE) | | | | 280.00 |
| E PNT88000 ADD REPAIR RENEW RR END PANEL | | | | 1920.00 |
| E PNT98000 ADD PAINTWORK REAR END PANEL | | | | 550.00 |
| A 15900099 | | | | 320.00 |

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 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

Tax Invoice

chan's

www.chans.com.sg

CHAN'S & SONS ENTERPRISE

Company Reg No:51936900M

363 Sembawang Road, Goodlink Park,

Singapore - 758379

Email: admin@chans.com.sg

Tax Invoice No:
INV1100632024-11

Dated:
November 8, 2024

Rental Agreement No:
RA 016997 2024-10

Terms of Payment:
Due upon receipt

Customer Reference:

SMA1660D (MS Capital) - Cycle & Carriage Automotive Pte Ltd

Notes:

SMA1660D (MS Capital)
- Cycle & Carriage Automotive Pte Ltd

Customer Details
CYCLE & CARRIAGE AUTOMOTIVE PTE. LTD.

Executive Name: C&C VICKY

| S.No | Product | Description | From Date | To Date | No. of Periods | Price (SGD) | Amount (SGD) |
|------|---------|--------------------------------------|------------|------------|----------------|-------------|--------------|
| 1 | SKW315R | Honda Vezel 1.5 (A) -Tan Ban Leng | 28-10-2024 | 08-11-2024 | 11 Days | 120.00 | 1,320.00 |
| | | | | | | | 1,320.00 |

GST 9% (9%) **118.80**

Amount in words :

One Thousand Four Hundred Thirty Eight and Eighty Cents Singapore Dollar (SGD)

Total (SGD) **1,438.80**

Declaration:
Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For CHAN'S & SONS ENTERPRISE

**This is a Computer generated document.
No signature is required.**

Income Terms
Terms

RENTAL AGREEMENT

RA 016997 2024-10


| | | | |
|---------------------------------------|------------------------------------|--|--------------------------------|
| Hirer's Name TAN BAN LENG | Date of Birth 01.09.1975 | Passport/ Nric No. [REDACTED] 273A | Nationality S'POREAN |
| Address 42, TAI KENG GARDEN | Occupation | Driving Licence No. AS ABOVE | Date of Expiry |
| Postal Code 535323 | Contact No | Mobile Phone No. 98766288 | |
| Joint Hirer's / Guarantor's Name | Date of Birth | Passport/ Nric No. | Nationality |
| Address | Occupation | Driving Licence No | Date of Expiry |
| Postal Code | Contact No | Mobile Phone No. | |

| | | | | | | | | |
|------------------|---------------------------|------------------------|---------------|---|-----|-----|-----|---|
| CHECK OUT | Date 28.10.2024 | Time 01.25pm | Mileage KM | E | 1/4 | 1/2 | 3/4 | F |
| CHECK IN | Date 8.11.24 | Time 8.30am | Mileage KM | Remarks adriantunbl@gmail.com | | | | |

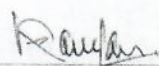
- IMPORTANT NOTES:-**
- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
 - No refund will be given for vehicle that returns early.
 - Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
 - Third Party Liability – First \$2000 for any Third Party Accident Claim.
 - Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
 - Hirer is responsible for all parking fines & traffic summons.
 - Extension - One day's advance notice is required otherwise no extension will be allowed.
 - Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
 - Vehicle returned after office hour will be charged to the next working day.
 - Hourly extension is charged at 1/5 of the daily rate.
 - As preventive maintenance, please check water & engine oil daily.
 - Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
 - For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
 - Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

| | UNIT | RATE (\$) | TOTAL (\$) |
|----------------------------|------|-------------|----------------------|
| RATE | 11 | @ 120 + GST | 1320 |
| DISCOUNT | | | |
| GST @ 9% | | | 118.80 |
| TOTAL | | | 1438.80 |
| EXTENSION | | | Invt 110 063 2024-11 |
| CYCLE TEBAN / VICKY | | | |
| SMA 1660 D | | | |
| TP: MS CAPITAL | | | |
| DEPOSIT (refundable) S\$ | | | |
| CHANGED OVER FROM VEH. | | | DATE |

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.


Hirer's Signature

Joint Hirer's/ Guarantor's Signature


RAMLAN RAWI
HP: 9105 5585
for CHAN'S & SONS ENTERPRISE

| | | | |
|-------------|-------------------|--------|---|
| VEHICLE NO. | SKW 315 R | MODEL | HONDA VEZEL 1.5 (A) |
| FROM | 28.10.2024 | RETURN | <small>*Estimate Date. For actual return see CHECK IN</small> |

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SHD7151K

Date of Accident

21/10/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **MS First Capital Insurance Ltd**

Period of Insurance **28/06/2024 - 31/12/2024**

Requested By **Viknesswaran Naidu Ayavoo (...)**

Requested Date **23/10/2024 14:34**

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**


RE: MIT TP CLAIM / FCI / Our Ref: SMA1660D Your ref: SHD7151K DOA: 21.10.2024 - \$14,043.56

From Lim Yan Shi Jenn <jenn.lim@cyclecarriage.com.sg>

Date Fri 24/1/2025 9:27 AM

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

Cc Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>

 1 attachment (205 KB)

scan.pdf;

Dear Hsiao Tong,

Enclosed is signed DV for your reference and payment perusal.

Please proceed payment **\$14,043.56** to **Cycle & Carriage Automotive Pte Ltd**

Account
Name: Cycle & Carriage Automotive Pte Ltd
Account No. to be
Credited: 01-014-1927-9
Bank
Name: Standard Chartered Bank (Singapore)
Limited
Bank Code: 9496
Branch Name: Battery Road Branch
Branch
Code: 001
Swift
Code: SCBLSG22XXX
Email Address: receivables@cyclecarriage.com.sg

Thank you.

Best Regards,
Jenn Lim (Ms)



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
TEL: 6568 4693 F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

**RE: [SEEK MANDATE] - D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K
*** LKK REF: CD/FCI24100420/Rpa3**

From Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Date Fri 17/1/2025 3:17 PM
To Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc Admin A <admin-a@lkkauto.com>

Dear Hsiao Tong,

Pls offer as per your recommendation:

COR - \$12,842.38
LOR - \$1,199.00 (\$109.00 x 11 days)
Gia Search Fee - \$2.18
Total - \$14,043.56

Thank you.

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd
16 Raffles Quay
#42-01 Hong Leong Building
Singapore 048581

D: 6359 1813 | M: 6359 1800 | F: 6223 0541
Website <http://www.msfirstcapital.com.sg>

A Member of  INSURANCE GROUP

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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Friday, 10 January 2025 10:20 am
To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [SEEK MANDATE] - D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K *** LKK REF: CD/FCI24100420/Rpa3

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.

Your ref: **D24009287MFCT / 2**
Our ref : CD/FCI24100420/Rpa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHD7151K(MS FCIL) AND SMA1660D(TP) ON 21/10/2024

We refer to the above matter.

SKN5115R -> SHD7151K(OI) -> SMA1660D(TP)

This is a 3 vehicles chain collision whereby our insured was the 2nd vehicle. In accordance with the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We seek your approval to offer repairer "**CYCLE & CARRIAGE AUTOMOTIVE PTE LTD**" at **\$14,043.56(all-in)**.

The summary is as follows: -

| | Amount Claimed | Amount Revised |
|--|--------------------|--|
| 1. Cost of Repair (with GST) | \$17,723.40 | \$12,842.38 (\$11,782.00 + 9%GST) |
| 2. Loss of Rental (11days x \$120.00) (with GST) | \$ 1,438.80 | \$ 1,199.00 (11days x \$100.00) (+9%GST) |
| 3. LTA/GAI Search Fee | \$ 2.18 | \$ 2.18 |
| Total | \$19,164.38 | <u>\$14,043.56</u> |

Surveyor recommended 11days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 09/01/2025 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew | Team Lead

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

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

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

From: Mei Kwan (LKKAuto)

Sent: Tuesday, 19 November 2024 3:35 PM

To: Lim Gan Koon (Chris)

Cc: Admin A ; Hsiao Tong (LKKAuto)

Subject: RE: D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K *** LKK REF: CD/FCI24100420/Rpa3

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 note that our officer in charge is Hsiao Tong.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com

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

From: Rajes (LKK Auto) <rajes@lkkauto.com>

Sent: Thursday, October 24, 2024 11:04 AM

To: Harminder Kaur <Harminder@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Subject: RE: D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K

Dear Harminder,

Thank you for the assignment.

Please be informed that vehicle not in the workshop, repairer will arrange.

Best Regards,

Rajes | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Harminder Kaur <Harminder@msfirstcapital.com.sg>
Sent: Thursday, October 24, 2024 10:01 AM
To: assignments <assignments@lkkauto.com>
Cc: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>; Vikneswaran Naidu Ayavoo <vikneswarannaidu.ayavoo@cyclecarriage.com.sg>; coco.lu@cyclecarriage.com.sg; Lim Teng Keat <tengkeat.lim@cyclecarriage.com.sg>; Kevin Leong Wai Kit <kevin.leong@cyclecarriage.com.sg>
Subject: FW: D24009287MFCT / 2 : 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K

Dear Sirs,

Enclosed documents for survey.

Thank You.

Best Regards,
Harminder Kaur
Motor Claims

MS First Capital Insurance Ltd
16 Raffles Quay
#42-01 Hong Leong Building
Singapore 048581

TEL : 6359 1800 | FAX : 6223 0541 |

Website <http://www.msfirstcapital.com.sg>

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 <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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From: Vikneswaran Naidu Ayavoo <vikneswarannaidu.ayavoo@cyclecarriage.com.sg>
Sent: Wednesday, 23 October 2024 3:24 pm
To: Motor_Claims <Motor_Claims@msfirstcapital.com.sg>
Cc: Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Lim Teng Keat <tengkeat.lim@cyclecarriage.com.sg>; Kevin Leong Wai Kit <kevin.leong@cyclecarriage.com.sg>
Subject: RE: 3RD PARTY CLAIM SMA1660D AGAINST SHD7151K

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Hi Motor Claims,

Above attached 3rd party claim submission behalf owner.

Kindly advise don the liability.

Vikneswaran Naidu
Customer Service Advisor
Claim Division Operation Body & Paint Centre
209 Pandan Gardens



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