

## Daphne Lee (LKK Auto)

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**From:** Seloshinah Sinivasagam <seloshinah@motorimage.net>  
**Sent:** Thursday, 22 August 2024 11:59 AM  
**To:** Daphne Lee (LKK Auto)  
**Cc:** LKINSTEAM  
**Subject:** OUR REF: SNG8913K YOUR REF: SHD4401J DOA: 21 JUN 2024 TP - PENDING PAYMENT  
**Attachments:** SNG8913K LOD.pdf

### **WITHOUT PREJUDICE**

Good Day Sir/Madam,

We refer to the above matter and client's claim.

### ***Our LOD as per below:***

Cost of Repair	S\$ 7,692.13 <b><i>(Inclusive GST)</i></b>
Loss of Rental	S\$ 392.40 <b><i>( 3 days)</i></b>
GIA Fee	S\$ 2.18
<b>TOTAL</b>	<b>S\$ 8,086.71</b>

Kindly confirm the acceptance.

Thanks & Regards

*Shinah*

Admin Assistant

**Motor Image Enterprises Pte Ltd**

25 Leng Kee Road, Singapore 159097

DID: +65 6703 8163

Email: seloshinah@motorimage.net

Website: [www.tanchong.com](http://www.tanchong.com) :: [www.subaru.asia](http://www.subaru.asia)



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**Motor Image Enterprises Pte Ltd**

- ☐ Toa Payoh Service Center, 19, Lorong 8, Toa Payoh, Singapore 319255  
☒ Leng Kee Service Center, 25, Leng Kee Road, Singapore 159097

**Type of Claim:**

- ☒ Third Party (Direct Settlement)  
☐ Own Damage (Recovery Claim)

**ACCIDENT INVOLVING VEHICLE REGISTRATION No.** SNG 8913K **AND** SHD 4401J  
**ON** 21/Jan/2024 **AT** WOODLANDS DRIVE 44 DRIVING INTO VISTA POINT

1. I, the owner of vehicle no. SNG8913K hereby instruct you and authorise you to act for me with respect to the following: -
  - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
  - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
  - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

<b>Claimant's Particulars</b>		<b>Authorized Workshop</b>	
Name <u>Ramesh S/O Dorasamy</u>		Company Name <u>Motor Image Ent Pte Ltd</u>	
Address <u>AP1 BLK 525 WOODLANDS DRIVE 14</u>		Claim Officer's Name <u>Dennis Leong</u>	
<u>#09-433 S(730525)</u>			
Telephone No		Telephone No <u>6703 8164</u>	
Date	Email	Date <u>11/7/24</u>	
Company Stamp [For Co Regn Vehicle]	Authorized Signature	Claim Officer Signature	
		 	

## **DISCHARGE RECEIPT**

CLAIM REFERENCE : D24005504MFCT/CTPL/TPD-2  
ACCIDENT DATE : 21/06/2024  
ACCIDENT LOCATION : WOODLANDS DRIVE 44  
INSURED : COMFORT TRANSPORTATION PTE LTD  
INSURED DRIVER : TOH YEO CHAI  
INSURED VEHICLE : SHD4401J  
INVOLVED PARTY : SNG8913K  
SETTLEMENT SUM : \$8,086.71

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: RAMESH S/O DORASAMY

Signature and Date :



29 Nov 24 / Friday

WITNESS : DENNIS LEONG JIA HUI

Signature and Date :



29 Nov 24



**Motor Image Enterprises Pte Ltd**

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137

Website: www.subaru.asia

**TAX INVOICE**

GST Reg No. M2-0076975-9

Co. Reg No. 198702032R

**Sales: INSURANCE CUSTOMER****Invoice No: M256072****For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D: 08-Jul-2024****SERVICE ADVISOR: DENNIS****JOB No.: M255219****MILEAGE: 46610****ID:**

**NAME:** MS FIRST CAPITAL INSURANCE LIMITED  
**ADDRESS:** 36 ROBINSON ROAD  
#16-01 CITY HOUSE. S(068877)  
**TELEPHONE:** 62222311 / 65063848  
**MODEL:** SUBARU XV 2.0I-S EYESIGHT AWD CVT  
**ENGINE No.:** FB20YP69302  
**CHASSIS No.:** JF1GT7KL5MG122593  
**REGISTRATION No.:** SNG8913K

ITEMS	CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST MS FIRST CAPITAL INS - SHD4401J	
2	REMARK	DOA: 21/JUN/2024 TIME: 0722 HRS	
3	REMARK	LOC: WOODLANDS DRIVE 44 DRIVING INTO VISTA POINT REPLACE REAR RHS DOOR, RHS SIDE SKIRT, QTR GARNISH AND WHEEL	1,360.00
4	REMARK	RESPRAY REAR RHS DOOR & REAR RHS QTR PANEL	1,200.00
5	REMARK	TO RMV, INSP & TRF RR DR PANEL & LOCK, PWR WINDOW MOTOR & GLASS. WIRE HAR. & ETC TO NEW DOOR (S/N)	260.00
6	REMARK	TO REMOVE & REPLACE ONE TIRE WITH BALANCING (S/N)	50.00
7	REMARK	TO CARRY OUT COMPUTERIZED WHEEL ALIGNMENT, INSP & ADJUST SUSPENSION SYSTEM (S/N)	240.00
8	REMARK	CARRY OUT DIAGNOSTIC CHECKS & RESET SYSTEMS (S/N)	320.00
9	REMARK	TO CARRY OUT SIDE GT BODY KIT INSTALLATION (S/N)	250.00
10	REMARK	SUNDRIES	20.00
TOTAL (LABOUR)			3,700.00
1		VALVE TPMS ASSY	177.00
		28103FL013 (Qty : 1 @ 177.00 each)	
2		PNL COMPL DR R WRH FROM TCS	933.00
		60409FL0419C (Qty : 1 @ 933.00 each)	
3		TAPE DR SASH R M WRH	8.00
		90422FL040 (Qty : 1 @ 8.00 each)	
4		GARNISH AY SDSL RH USE 91112FL100	187.00
		91112FL102 (Qty : 1 @ 187.00 each)	
5		GARNISH AY R QTR RH	152.00
		91112FL140 (Qty : 1 @ 152.00 each)	
6		RIM GT EDTN 18"	1,553.00
		LPHGT28100FL18 (Qty : 1 @ 1553.00 each)	

**Motor Image Enterprises Pte Ltd**

25 Leng Kee Road Singapore 159097

Service Centre Tel (65) 6703 8163 Fax (65) 64791137

Website: www.subaru.asia

**TAX INVOICE**

GST Reg No. M2-0076975-9

Co. Reg No. 198702032R

**Sales: INSURANCE CUSTOMER****Invoice No: M256072****For cash sales, payment will be  
endorsed on this invoice and no  
separate receipt will be issued.****DATE REC'D: 08-Jul-2024****SERVICE ADVISOR: DENNIS****JOB No.: M255219****MILEAGE: 46610****ID:**

**NAME:** MS FIRST CAPITAL INSURANCE LIMITED  
**ADDRESS:** 36 ROBINSON ROAD  
#16-01 CITY HOUSE. S(068877)  
**TELEPHONE:** 62222311 / 65063848  
**MODEL:** SUBARU XV 2.0I-S EYESIGHT AWD CVT  
**ENGINE No.:** FB20YP69302  
**CHASSIS No.:** JF1GT7KL5MG122593  
**REGISTRATION No.:** SNG8913K

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
7	SIDE UNDER SPOILER GT RH-ML LPHGT96031HQ4-RH(Qty : 1 @ 347.00 each)	347.00
	TOTAL(SPARE PARTS)	3,357.00

Subtotal 7,057.00  
GST(9%) 635.13  
**TOTAL \$7,692.13**

DATE : 22-Aug-2024

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

**CUSTOMER****Not yet a DUO Member? Join us now at [www.DUORewards.com](http://www.DUORewards.com) and start accumulating your points for your invoice today!**







## Hiring Agreement

Co.Reg.No.: 198403671HGST  
GST Reg.No.: M2-0067432-1

TP2024024

SALESMAN CODE: ZAINI

Vehicle Number: SNNS202E

Make & Model: KICKS PREMIUM 1.2L E-POWER

Date: 08/07/2024

Change Over 1:

Initial:

Date:

Change Over 2:

Initial:

Date:

### DATE OF AGREEMENT

(Day) 8 (Month) 7 (Year) 2024

### THE HIRER AND NAMED DRIVERS

#### Hirer

Name: MOTOR IMAGE ENTERPRISE PTE LTD

Address: 25 LENG KEE ROAD

Singapore: 159097

Contact Person: FADZLEE Tel: 90601361

#### 1st Driver

Name: RAMESH S/O DORASAMY

Address: BLK 525 #09-433 WOODLANDS DRIVE 14

Singapore: 130525

Contact Person: 98522840 Tel:

Occupation: Date of Birth: 04/04/1965

Passport / NRIC No: SXXXX010F Nationality: SINGAPOREAN

Driver's Licence No: SXXXX010F Driving Exp: 32

Country of Issue: SINGAPORE Driving Date:

#### 2nd Driver

Name:

Address:

Singapore:

Contact Person: Tel:

Occupation: Date of Birth:

Passport / NRIC No: Nationality:

Driver's Licence No: Driving Exp:

Country of Issue: Driving Date:

### DEPOSIT

0

**MILEAGE LIMITED** Unlimited, Complimentary

**MALAYSIA DRIVE** Not applicable

**MOTOR INSURANCE** Owner Insured

**REMARK** SNG8913K TP CLAIM MIE LK JEFFERY TAN

### HIRER'S DECLARATION

I/We confirm that I have read, understood and hereby agree to abide by the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

The Hirer agrees that smoking and carriage of pets are not allowed in the hired vehicle. An extra charge of S\$250 will be applicable to ionize the vehicle.

The Hirer agrees to pay additional rental charges calculated at one-fifth of the daily rate for each overdue hour for the return of the Vehicle.

HIRER'S SIGNATURE & Affix CO. STAMP

DOWNTOWN TRAVEL SERVICES PTE LTD



### PERIOD OF HIRE

Date Out: 08/07/2024 Time Out: 09:30 Mileage Out: 9473.00

Petrol Level: F

Agreed Date of Return: 12/07/2024 09:30 (4 Days)

Date In: Time In: Mileage In:

Petrol Level:

### Collision Damage Waiver

#### ACCEPTS

To Pay Extra Fee

Daily: S

Non-Waiverable Excess

Singapore:

Malaysia:

Windscreen: \$ 100.00

#### DECLINES

Non-Waiverable Excess

Singapore: \$ 2,000.00

Malaysia: \$ 4,000.00

Windscreen: \$ 100.00

### Petrol

FULL tank premium grade fuel upon return of vehicle. Otherwise, an administrative fee of S\$ 20 shall be charged to the Hirer, in addition to the petrol charges.

### IMPORTANT NOTES

An Additional Excess of S\$3,000 on top of the stipulated excess for drivers under 23 years or above 70 years of age or less than 2 years of driving experience provided that the Hirer is permitted in accordance with the licensing or other laws or regulations to drive the Vehicle. The Owner's Policy does not cover carrying of passenger(s) in the Vehicle for Hire and Reward purpose. The Vehicle is strictly to be driven by the Hirer and named drivers to whom it is hired to. If Vehicle is hired by a company, the company shall only permit the named drivers to drive the Vehicle, and not use the Vehicle to carry passengers for hire/reward.

If in the reasonable opinion of the Owner, the driving behavior of Hirer and/or authorized driver of the vehicle is deemed undesirable, the Owner may thereupon by notice in writing to the Hirer forthwith terminate this Agreement. The termination of the Hire shall not affect the rights of the Owner or liabilities of the Hirer subsisting at the date of termination.

Signature: X

### OVERALL CHARGES

Per Day Rental Charges	120	00
Total Rental Charges	360	00
Collection & Delivery Surcharge	0	00
Other Surcharge	0	00
GST	32.40	28
Sub Total	392.40	28

### Deposit Tax Invoice

Inv:

Amount:

Q/R No:

Date:

Mode of Payment:

### For Official Use

Inv:

Amount:

Q/R No:

Date:

### Termination

Date:

Remarks:



# Vehicle Check Out / In Report

Hirer's Name: MIE (Ramesh s/o Dorasamy)  
Vehicle Reg. No: SNN6202E

Hiring Agreement No: TP2024024  
Make & Model: Kicks Premium 1.2l

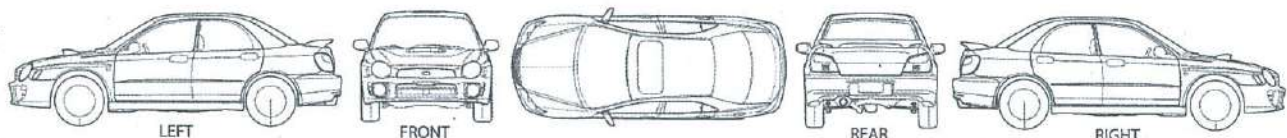
## Vehicle Check Out Report

Please tick appropriate box below: YES (✓) NO (✗)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	Petrol
Road Tax Disc	Wipers	Spare Tyre	E ¼ ½ ¾ (F) Date: <u>08/07/24</u> Time: <u>0945hrs</u> Mileage: <u>9473</u>
Breakdown Decal	Fuel Lid	Tool Kit	
Radio/ CD Player	Petrol Cap	Jack	
Rear View Mirror	Wheel Cap	Lever	
Vanity Mirror		Breakdown sign	
Front & Rear Cam			
SD Card			

Remarks: \_\_\_\_\_

## BODY EXTERIOR INSPECTION



X - Missing      O - Dent      / - Scratch      # - Crack      \* - Paint Faded

Checked Out By: Yanny      Received By: 8  
Date: 08/07/24      Passport/ NRIC No.: 014F      Date: 804 24

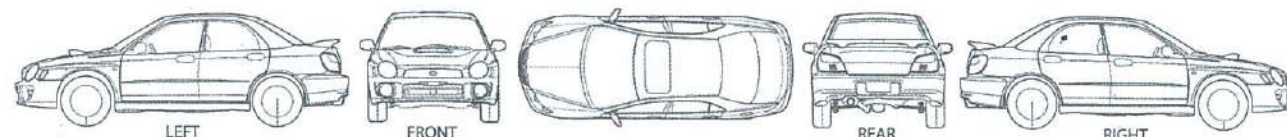
## Vehicle Check In Report

Please tick appropriate box below: YES (✓) NO (✗)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	Petrol
Road Tax Disc	Wipers	Spare Tyre	E ¼ ½ ¾ (F) Date: <u>11/07/24</u> Time: <u>1720hrs</u> Mileage: <u>9624</u>
Breakdown Decal	Fuel Lid	Tool Kit	
Radio/ CD Player	Petrol Cap	Jack	
Rear View Mirror	Wheel Cap	Lever	
Vanity Mirror			

Remarks: \_\_\_\_\_

## BODY EXTERIOR INSPECTION



X - Missing      O - Dent      / - Scratch      # - Crack      \* - Paint Faded

## KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE

THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES FROM THE VEHICLE

Checked In By: Yanny      Returned By: Ramesh Dorasamy  
Date: 11/07/24      Passport/ NRIC No.: S2644010F      Date: 11 Jul 24




INSURER ENQUIRY

## Find insurer

Vehicle reg. no.

SHD4401J

Date of Accident

21/06/2024 

Reset

## % RESULT & RECEIPT

### TP Insurer Enquiry

Insurance ..... MS First Capital Insurance Ltd

Period of Insurance ..... 01/01/2024 - 31/12/2024

Requested By ..... Seloshinah Sinivasagam (MOT...

Requested Date ..... 21/06/2024 16:50

#### 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**

## Daphne Lee (LKK Auto)

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**From:** Seloshinah Sinivasagam <seloshinah@motorimage.net>  
**Sent:** Tuesday, 3 December 2024 9:37 AM  
**To:** Daphne Lee (LKK Auto)  
**Cc:** LKINSTEAM  
**Subject:** Re: OFFER - OUR REF: SNG8913K YOUR REF: SHD4401J DOA: 21 JUN 2024 \*\*\*LKK  
Ref: CD/FCI24060276/Rma3  
**Attachments:** SNG8913K DV (3).pdf

Dear Daphne,

Without Prejudice

Thanks for the offer, attached you the signed DV for the payment process.

Bank A/C Payee Name : Motor Image Enterprises Pte Ltd  
Bank Acct no : 901-355-461-3  
Payee Bank Name : UOB  
Bank Code : 7375  
Branch Code : 001  
Swift Code : UOVBSGSG  
Payee Email : yeo\_boon\_siong@tanchong.com

Kindly update our accounts Dept. once the payment is done.

Appreciate you can process payment as soonest.

Regards,

*Shinah*

Motor Claims Department - Admin

### MOTOR IMAGE ENTERPRISES PTE LTD

25 Leng Kee Road, Singapore 159097  
DID: +65 6703 8104  
Email: seloshinah@motorimage.net  
Website: [www.tanchong.com](http://www.tanchong.com) :: [www.subaru.asia](http://www.subaru.asia)

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**From:** Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>  
**Sent:** Tuesday, October 8, 2024 12:48 PM  
**To:** Seloshinah Sinivasagam <seloshinah@motorimage.net>  
**Cc:** LKINSTEAM <LKINSTEAM@tanchong.org>  
**Subject:** RE: OFFER - OUR REF: SNG8913K YOUR REF: SHD4401J DOA: 21 JUN 2024 \*\*\*LKK Ref:  
CD/FCI24060276/Rma3

**Without Prejudice**

Dear Sirs/Mdm,

We refer to the above matter.

## Daphne Lee (LKK Auto)

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**From:** Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>  
**Sent:** Friday, 4 October 2024 7:55 PM  
**To:** Daphne Lee (LKK Auto)  
**Cc:** Admin A  
**Subject:** RE: MSFC Ref : D24005504MFCT/CTPL/TPD-2 // YOUR REF: SHD4401J - OUR REF: SNG8913K - TP CLAIM \*\*\* LKK REF: CD/FCI24060276/Rma3

Dear Daphne,

As offer as per below:

COR - \$7,692.13  
LOR - \$359.70 to \$392.40 (\$119.90 to \$130.80 x 3 days)  
GIA Search Fee - \$2.18  
Total - \$8,054.01 to \$8,086.71

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  **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](http://www.msfirstcapital.com.sg) for details of PDPA Personal Data Collection Statement.

**Confidentiality Notice:**

This e-mail is confidential. It may also be legally privileged.  
If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. 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.

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**From:** Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>  
**Sent:** Wednesday, September 25, 2024 4:58 PM  
**To:** Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** RE: MSFC Ref : D24005504MFCT/CTPL/TPD-2 // YOUR REF: SHD4401J - OUR REF: SNG8913K - TP CLAIM \*\*\* LKK REF: CD/FCI24060276/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 Chris,

Your Ref: D24005504MFCT/CTPL/TPD-2



We refer to the above matter and your email below.

**ACCIDENT INVOLVING SNG 8913K AND SHD 4401J ON 21/06/2024**

We have highlighted to your good office on 25/06/2024 of Third-Party's request to do Direct Settlement with our Principal, MS First Capital Limited.

It is an accident under BOLA:9. OID moving into main road hit onto TP while making right turn into minor road.

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 **MOTOR IMAGE ENTERPRISE PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 10,177.00	\$ 7,692.13 (P/P) (w/GST)
2. Loss of Rental (3 days x \$130.80) (w/GST)	\$ 392.40	\$ 392.40 (3 days x \$130.80) (w/GST)
3. LTA/GIA Search Fee	\$ 2.18	\$ 2.18
<b>Total</b>	<b>\$ 10,571.58</b>	<b><u>\$ 8,086.71</u></b>

\*4 days recommendation for repair.

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

Kindly note that this inspection report dated 27/06/2024 is only for mandate purpose.

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

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](mailto:DaphneLee@lkkauto.com)

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

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

**Sent:** Friday, 28 June 2024 10:21 AM

**To:** Chris Lim Gan Koon <[ChrisLim@msfirstcapital.com.sg](mailto:ChrisLim@msfirstcapital.com.sg)>

**Cc:** Daphne Lee (LKK Auto) <[daphnelee@lkkauto.com](mailto:daphnelee@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: MSFC Ref : D24005504MFCT/CTPL/TPD-2 // YOUR REF: SHD4401J - OUR REF: SNG8913K - TP CLAIM \*\*\*  
LKK REF: CD/FCI24060276/Rma3

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