## **Daphne Lee (LKK Auto)**

From: Karen Tan <karentan@msfirstcapital.com.sg>

Sent: Wednesday, 14 August 2024 3:51 PM

**To:** Daphne Lee (LKK Auto)

Cc: Admin A

**Subject:** RE: GBL 6863A & SHA 5995X (DOA: 28/06/2024) (OUR REF: D24005738MFCT / CTPL

/ TPD 2)

Dear Daphne,

You have our mandate to settle as follows:

	Claimed Amount	Revised Amount	MSFC mandate
1. Cost of Repair	\$ 8,846.80	\$ 4,142.00 (L/S) (w/GST)	\$ 4,142.00 (L/S) (w/GST)
2. Loss of Use (5 days x \$80.00)	\$ 400.00	1	\$ 300.00 to \$ 400.00 (5 days x \$60 to \$80.00)
3. LTA/GIA Search Fee	\$ 2.18	\$ 2.18	\$2.00 to \$ 2.18
Total	\$ 9,248.98	\$ 4,544.18	\$ 4,444.00 to 4,544.18

## Best Regards,

Karen Tan

Motor Claims Dept.

MS First Capital Insurance Ltd | 16 Raffles Quay #42-01 Hong Leong Building Singapore 048581 | DID: 6359 1805 | Fax No.: 6223 0541 | Company Regn. No. 195000106C

A Member of MS&AD INSURANCE GROUP

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Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <a href="http://www.msfirstcapital.com.sg">http://www.msfirstcapital.com.sg</a> for details of PDPA Personal Data Collection Statement.

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

**Sent:** Monday, August 12, 2024 9:49 AM

To: Betty Wong <BettyWong@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>

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

Subject: RE: GBL 6863A & SHA 5995X (DOA: 28/06/2024) (OUR REF: D24005738MFCT / CTPL / TPD 2 )

Dear Karen,

Your Ref: D24005738MFCT/CTPL/TPD2

We refer to the above matter and your email below.

## ACCIDENT INVOLVING GBL 6863A AND SHA 5995X ON 28/06/2024

We have highlighted to your good office on 04/07/2024 of Third-Party's request to do Direct Settlement with our Principal, MS First Capital Limited.

It is an accident under BOLA: 27. OID hit onto rear TP.

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 LIU'S BROTHER AUTO ENGINEERING WORKSHOP is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 8,846.80	\$ 4,142.00 (L/S) (w/GST)
2. Loss of Use (5 days x \$80.00)	\$ 400.00	\$ 400.00 (5 days x \$80.00)
3. LTA/GIA Search Fee	\$ 2.18	\$ 2.18
Total	\$ 9,248.98	<u>\$ 4,544.18</u>

<sup>\*5</sup> days recommendation for repair.

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

Kindly note that this inspection report dated 30/07/2024 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: <u>DaphneLee@lkkauto.com</u>|

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

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

**Sent:** Thursday, July 4, 2024 11:05 AM

**To:** Betty Wong < <a href="mailto:BettyWong@msfirstcapital.com.sg">BettyWong@msfirstcapital.com.sg</a>; assignments < <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a>; Admin A < <a href="mailto:admin-a

Cc: Karen Tan <karentan@msfirstcapital.com.sg>

Subject: RE: NEW ASSIGNMENT (OUR REF: D24005738MFCT / CTPL / TPD 2)

Dear Betty,

Thank you for the assignment.

Best Regards,

Rajes | Admin

**LKK Auto Consultants Pte Ltd** 

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

From: Betty Wong <BettyWong@msfirstcapital.com.sg>

Sent: Wednesday, July 3, 2024 4:11 PM

To: assignments <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a>>

Cc: Susan Low < liusbro@ymail.com >; Karen Tan < karentan@msfirstcapital.com.sg >

Subject: NEW ASSIGNMENT (OUR REF: D24005738MFCT / CTPL / TPD 2 )