李 汽 车 贸 易

ERZAT LEE MOTOR TRADING PTE LTD

Synergy@KB 25 Kaki Bukit Road 4 #03-37 Singapore 417800 Reg 201918537M

Email: Enquiry@erzatleemotor.com

Office: 69961751

Our Ref: FBV9635U Your ref: SHD7285H

10th September 2024

WITHOUT PREJUDICE

By email (with attachments)

MS FIRST CAPITAL INSURANCE LTD

Attention: Claimant Officer
Claims Department

Operations, Motor & Personal Lines

CLAIMANT: PERWRIE OSMAN HILL INVOLVING MOTOR VEHICLES NO. FBV9635U AND SHD7285H ALONG LORONG 6 TOA PAYOH ON 10TH JULY 2024 AT 19:30 HOURS

We are claiming as follows:

Cost of Repairs (inclusive of GST)	\$ 2616.00
Loss Of Use(4days)	\$ 120.00
LTA / GIA search / report fees (inclusive of GST)	\$ 27.25
TOWING FEES	\$ 100.00

TOTAL \$ 2863.25

Please find enclosed here with the following documents for your attention:

- a. Authorization and Assignment Agreement;
- b. Invoice No 1651;
- c. LTA Search
- d. Satisfaction Form
- e. TEAM TOWING SERVICES RECEIPT

Please let us have your reply within the next 14 days from the date of this letter.

Should you require any clarifications, please contact Hidayah at 89521184 or you may email us at hidayah@erzatleemotor.com.

Yours faithfully,

ERZAT LEE MOTOR TRADING PTE LTD

encls

Authorisation and Assignment Agreement

To:	ERZAT LEE MOTOR TRADING PTE LTD	FBV 96354 19th 7	1864
Re:	ACCIDENT ON 19124 INVOLVING ALONG LOCONG 6 TOP PRYOH OF	N 10/7/24 AT 19:30 HRS.	03/1
I / We.	PERWIPE DOMAN HILL (NRIC No. / UEN N	S1713496E , the owner of vehicle no.	\$8V 9635U

I/we hereby authorise you to appoint an independent surveyor on my/our behalf to inspect my/our motor vehicle and advise you on its reasonable repair costs. You are hereby authorised to commence repairs to the said motor vehicle in accordance with the report of the independent surveyor.

In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another motor vehicle (if applicable) and surveyor's fees now, I / we agree to assign the whole proceeds of my / our third party claim to you. My / our solicitors shall accept this as my /our irrevocable authority to pay the compensation monies in my / our third party claim directly to you after deducting their solicitor costs.

I/we undertake to co-operate fully with you and my/our solicitors to see my/our third party claim to a successful conclusion and hereby authorise you to instruct my/our solicitors to commence legal proceeding and take all necessary steps to recover the claim from the negligent party, where necessary. If my/our solicitors are of the view that it is not advisable to commence (or continue, if commenced) the third party claim or the third party claim fails, or my/our own insurers' claim is not applicable, I/we undertake to pay you the cost of repairs to my/our motor vehicle done by you as recommended by the independent surveyor, rental fees of an alternative vehicle (if applicable), surveyor's fees, immediately upon notification by you or my/our solicitors.

If the third party's insurers or the court at the mediation session, or my / our solicitors, hold the view that I / we have contributed to the cause of the accident, then you are authorised, in your discretion, to accept the third party's insurer's offer to settle my / our third party claim and I / we will then pay you the difference between the possibility that I / we may also be held wholly liable for the above accident after the relevant information and documents are obtained by my solicitors. In such an event I / we agree to pay you the repair costs, rental fees for another motor vehicle (if applicable) and surveyor fees.

I / we confirm that in the event that my / our own insurance police requires me / us to send my / our motor vehicle to IDAC for inspection and or to a workshop required by my / our insurers for repair, prior to making an own damage claim, and if I / we have not done so, it is because I / we now hold the view that I / we have good claim against the negligent party and that I / we have no intention of making an own damage claim presently. I / we accept that there is therefore a risk that I / we may be liable to pay you monies and not be able to rely on my / our own insurance police because of my / our decision to enter into this agreement with you.

In the event that I / we decide to terminate the authority, or I / we do not co-operate with you or my / our solicitors, I / we shall forthwith be liable to pay you and cost of repairs, rental fees or another vehicle (if applicable), surveyor fees and pay to the solicitors their fees and disbursements incurred in pursuing my / our claim. I / we irrevocably authorise you through your appointed representative to sign all necessary documents including discharge voucher(s) in connection with arising out of my / our third party claim.

Signature of owner / rider Name: PERWRIE OSMAN HILL Company Stamp (if applicable):



MS First Capital Insurance Limited

www.msfirstcapital.com.sg (UEN 195000106C CST Reg. No. M2-0001676-9)

DISCHARGE RECEIPT

CLAIM REFERENCE

: D24006134MFCT/CTPL/TPD2/KT

ACCIDENT DATE

: 10/07/2024

ACCIDENT LOCATION

: PIE

INSURED

: COMFORT TRANSPORTATION PTE LTD

INSURED DRIVER

: LIM LI LI

INSURED VEHICLE

: SHD7285H

INVOLVED PARTY

: FBV9635U

SETTLEMENT SUM

\$2,750.00

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:

- 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
- 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 the

CLAIMANT:

PERWEIE OSMAN thu

Signature and Date

d Date :

VEHICLE DAMAGE DISCHARGE ONLY

My execution of this Discharge Voucher is in relation to my vehicle damage claim only and is without prejudice to any other rights or claim that I have arising from the same accident.

6 Raffles Quay, #21-00 Singapore 048580| Tel: (65) 6359 1700 Fax: (65) 6222 3547 Claims & Motor Underwriting Dept. 16 Raffles Quay, #42-01 Hong Leong Building, Singapore 048581 Tel: (65) 6359 1800 Fax: (65) 6223 0541



ERZAT LEE MOTOR TRADING PTE LTD

SYNERGY@KB, 25 KAKI BUKIT ROAD 4 #03-37 SINGAPORE 417800 REG. NO. 201918537M

EMAIL: enquiry@erzatleemotor.com

Office: 69661751

TAX INVOICE

Date: 10-Sep-24 Invoice no. ELM - 1651

Attn: TO THE CLAIMANT OFFICER IN CHARGE Due Date: UPON INVOICING

Bill to: MS FIRST CAPITAL INSURANCE LTD

Address:

S/N	DESCRIPTION (s)		PRICE (\$)	
1	LUMP SUM REPAIR COST	\$	2,400.00	

Total: \$ 2,400.00 GST 9% \$ 216.00 Total: \$ 2,616.00

Account name: ERZAT LEE MOTOR TRADING PTE LTD

Bank Name: DBS BANK LTD
Bank Account: 072-010945-7
Paynow UEN: 201918537M



^{*}Goods sold are non refundable*

^{*}This is computer generated no signature is required.*

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

15 Jul 2024 / 10:52:27

Receipt Date/Time: 15 Jul 2024 / 10:52:27

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240715-001105

Previous Receipt No. :

S/N Item Description/ Business Transaction Referen No.	nce	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD728 As at 10 Jul 2024/19:30:00 Insurance Co: MS FIRST CAPITAL IN: 1 Insurance Enquiry - SHD7285H Enquiry Fee		25.00	2.25	27.25
20240715105157974031	Sub-Total	25.00	2.25	27.25
	Total Before Rounding	25.00	2.25	27.25
	Rounding Difference	20.00		0.00
	Total Amount Payable			27.25
	Paid By			
	409636XXXXXX9715	eNETS	Credit Card	27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



TEAM TOWING SERVICES

Hotline: 9382 2269 Email: kenjikwa@gmail.com

CASH SALE / WORK ORDER

114752

		Date: 10-1-44
Messrs:	ERZAT Lee	☐ .lump Start / Changing of Battery
tr. 9/20 11	1	☐ Tyre Replacement
Vehicle No: DV DV	Model No: Control 1 10	Accident / Breakdown
Time (don't sinkly)	Contact No:	☐ Multi / Basement
Time (day / night):	COHACINO	☐ With Load / Cargo Box
Location:	NG Teny For	☐ King Dolly
		☐ Transport Charge
То:	JRIGH # 05-5+	☐ Low Body Kit
7 100		☐ Door Opening Service
Cash \$:	Others: 105H	Crane Up / Winch Out
Authorized by	Tow Truck	☐ Collect Doc / Key
		Repo
Note: Vehicle is towed at owner's risk	Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or	☐ Woodlands and Tuas Checkpoint

other misdemeanour to your vehicle whilst being towed.

Company Name	GEVAT LEE MOTOR TEADING DIE LID 25 km/l Bukit Road 4 #03-37 & 417800
Address	25 kmc1 Bukit ROAD 4 #03-37 2 417800
Remittance Attention To	accounts @errathemotor.com 98983441
Email & Contact Number	accounts to the account of the to the tenth of tenth of the tenth of the tenth of the tenth of tenth of tenth of the tenth of tenth o

Bank Transfer Details

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Beneficiary	ECZAT LEE MOTOR TRADING PTE LITO
Bank Name	DBS BANK PIE LTD
Bank Address	12 MHZINA BOULEVARD TOWER 3 #3 LEVEL MADINAR
Bank Code	7171
Branch Code	061
SWIFT Code	DBLSZGSG
Bank Account No.	072-010945-7
Currency	SGD

Daphne Lee (LKK Auto)

From: Karen Tan <karentan@msfirstcapital.com.sg>
Sent: Thursday, 19 September 2024 3:11 PM

To: Daphne Lee (LKK Auto)

Cc: Admin A

Subject: CLAIMANT: PERWRIE OSMAN HILL INVOLVING MOTOR VEHICLES NO. FBV9635U

AND SHD7285H ALONG LORONG 6 TOA PAYOH ON 10TH JULY 2024 AT 19:30

HOURS *** LKK REF: CD/FCI24070260/Uma3

Attachments: LKK Survey Report & Photos - FBV9635U.pdf; LOD-FBV9635U-Yamaha T155-DOA=

10.07.2024.pdf

Dear Daphne,

Please exclude the GST for LTA/GIA search fees first i.e. at \$25.00. Only settle up to \$2823.25, if necessary.

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

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.

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.

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

Sent: Tuesday, September 10, 2024 4:59 PM **To:** Karen Tan <karentan@msfirstcapital.com.sg>

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

Subject: RE: CLAIMANT: PERWRIE OSMAN HILL INVOLVING MOTOR VEHICLES NO. FBV9635U AND SHD7285H ALONG LORONG 6 TOA PAYOH ON 10TH JULY 2024 AT 19:30 HOURS *** LKK REF: CD/FCI24070260/Uma3

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 Karen,

Your Ref: D24006134MFCT

We refer to the above matter and your email below.

ACCIDENT INVOLVING FBV 9635U AND SHD 7285H ON 10/07/2024

We have highlighted to your good office on 15/07/2024 of Third-Party's request to do Direct Settlement with our Principal, MS First Capital Limited.

It is an accident under BOLA: 15. OID changing lane hit onto TP going straight.

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 ERZAT LEE MOTOR TRADING PTE LTD is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 5,176.22	\$ 2,616.00 (L/S) (w/GST)
2. Loss of Use (4 days x \$30.00)	\$ 120.00	\$ 80.00 (4 days x \$20.00)
3. LTA/GIA Search Fee	\$ 27.25	\$ 27.25
4. Towing Fee	\$ 100.00	\$ 100.00
Total	\$ 5,423.47	<u>\$ 2,823.25</u>

^{*4} days recommendation for repair.

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

Kindly note that this inspection report dated 28/08/2024 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: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >

Sent: Tuesday, 10 September 2024 3:49 PM

To: Karen Tan < karentan@msfirstcapital.com.sg >; Daphne Lee (LKK Auto) < daphnelee@lkkauto.com >

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

Subject: RE: CLAIMANT: PERWRIE OSMAN HILL INVOLVING MOTOR VEHICLES NO. FBV9635U AND SHD7285H ALONG LORONG 6 TOA PAYOH ON 10TH JULY 2024 AT 19:30 HOURS *** LKK REF: CD/FCI24070260/Uma3

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Daphne,

Kindly assist.

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

Thank you.

Best Regards,

Mei Kwan | Admin