

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 25 July 2018 3:21 PM
To: 'Hwang Shiang Yi'
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: Your ref : SNM17D06774C02/9; Our ref : CC6/CTI17022425/Afb3

Importance: High

Your ref : **SNM17D06774C02/9**
Our ref : CC6/CTI17022425/Afb3

Dear Shiang Yi,

We refer to your mandate approval dated 9th July 2018.

Kindly be informed that we have settled the matter as below:

COST OF REPAIR	\$ 5,800.00
Loss of USE (\$160.00 x 4days)	\$ 640.00
LTA search fee	\$ 5.35
Total	\$ 6,445.35

Above information is for your file record.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

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From: Hwang Shiang Yi [mailto:shiangyi.hwang@sg.cntaiping.com]
Sent: Monday, 9 July 2018 11:06 AM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Your ref : SNM17D06774C02/9; Our ref : CC6/CTI17022425/Afb3

Dear Poh Kim,

Please take note Joel no longer services with CTP and your email sent to EQ insurance.

Please proceed offer as follow:

COR : \$5,800.00

LOR (\$120.00 -\$180.00) x 4 Days

LTA : \$5.35

Thanks & Regards,

Hwang Shiang Yi

Motor Division

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6541

Fax (65) 6224 7175 /62247478

Website :www.sg.cntaiping.com

Email :claimsdept@sg.cntaiping.com

shiangyi.hwang@sg.cntaiping.com



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From: Poh Kin (LKKAUTO) [<mailto:pohkin@lkkauto.com>]

Sent: Friday, 6 July, 2018 11:10 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: joel.goh@eqinsurance.com.sg; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Your ref : SNM17D06774C02/9; Our ref : CC6/CTI17022425/Afb3

Importance: High

Your ref : **SNM17D06774C02/9**

Our ref : CC6/CTI17022425/Afb3

Dear Joel,

ROAD TRAFFIC ACCIDENT INVOLVING GX 5639R (OI) & SFJ 8998U (TP) ON 22/11/2017

We refer to the above matter.

Insured driver collided to third party vehicle while changing lane. Bola 15, Liability is down against our insured driver.

Send letter to OI via e-mail to notify third party claim and NCD issue on 17th January 2018.

We seek your approval to offer Third Party repairer "**Hua Meng Spray Painting Workshop**" at **\$6,405.35(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$21,688.00	\$ 5,800.00
2. Loss of Rental (4days x \$200.00)	\$ 800.00	\$ 600.00 (4 days x \$150.00)
3. LTA search fee	\$ 5.35	\$ 5.35
Total	\$22,493.35	<u>\$ 6,405.35</u>

****05 days recommendation for repair.**

Attached here with all the relevant documents for your perusal.

For your approval please.

Your prompt reply will be very much appreciate.

Below e-mail link contain TP video footage for your file record.

https://www.dropbox.com/s/in0ijy90j659ww2/2017_1122_114956_007B.MOV?dl=0

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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Consultants
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華明噴漆廠 HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref : GX5639R

Our Ref : SFJ8998U

Date: 03-04-2018

Attn: Motor Claims Dept

**ACCIDENT ON 22.11.2017 INVOLVING VEHICLE SFJ 8998 U & GX 5639 R ALONG
UBI AVE 3 (IN FRONT OF BLK 3004)**

With regards to the above, we are writing on behalf of the registered owner of vehicle SFJ 8998 U which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle GX 5639 R. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	5,800.00
2) Loss of rental-\$200 X 04days	\$	800.00
3) LTA serach	\$	5.35
Total	\$	6,605.35

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SGL 3200 Z

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKIBUKIT
1 KAKI BUKIT AVENUE 6 BLK C #01-34/#01-61 SINGAPORE 417883
TEL: 6747 8064 6746 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

Jas Khine (LKKAuto)

From: Jas Khine (LKKAuto)
Sent: Wednesday, 17 January 2018 9:42 AM
To: 'WAYKPOINT@SINGNET.COM.SG'
Subject: ACCIDENT INVOLVING GX 5639R & SFJ 8998U ALONG/AT UBI ROAD 1 TURN INTO UBI AVE 3 ON 22/11/2017

Our Ref: CC6/CTI17022425/Ayb3

17 JANUARY 2018

WAYKO INTERNATIONAL PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GX 5639R & SFJ 8998U ALONG/AT UBI ROAD 1 TURN INTO UBI AVE 3 ON 22/11/2017

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **27/01/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice** basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you.

Best Regards,
Jas Khine | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

I/We, Q L Silkscreen Enterprises PTE LTD ("the third party claimant") of
2006 Ubi Rd 1 #04-398. 5408700 (address),
owner of SF28998U (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("the workshop") 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. SF28998U that was damaged pursuant
to the accident which occurred on 22.11.2014 (date) along Ubi Ave 3 (in front of
BUC 2004) (location) involving vehicle no/s GX 3639R ("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 of my claim
with payment cheque/s being made in favour of the workshop.

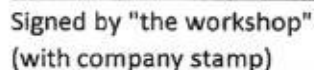
I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 23 (day) of 11 (month) 2014 (year)


Signed by "the third party claimant"
(with company stamp if applicable)



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
100 BUKIT AVENUE #01-34 SINGAPORE 417887
TEL: 6746 5509 FAX: 6743 4891


Signed by "the workshop"
(with company stamp)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : VF1FC0JAF31500569

Claim No : SNM17D06774C02/9

Claimant : Q C SILKSCREEN ENTERPRISES PTE LTD

Amount : S\$6,445.35

DOLLARS SIX THOUSAND FOUR HUNDRED FOURTY FIVE AND CENTS
THIRTY FIVE ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SFJ 8996U

Insured Vehicle No. : GX 5639R

Date of Loss : 22/11/2017

Place of Accident : UBI AVENUE 3

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : WAYKO INTERNATIONAL PTE LTD

Driver Name : MOK MUN THENG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	-
(2) Cost of Repair/ Excess	S\$	5,800.00
(3) Loss of Use/Rental/ Earning	S\$	640.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	5.35
(5) Medical Reports/Expenses	S\$	-
(6) Survey Fees/P.T. Fees	S\$	-
(7) Cost including Disbursement	S\$	-
TOTAL	S\$	6,445.35

Claimant Name: Q C SilkScreen Enterprises PTE LTD NRIC No: 198802779R

Signature : 



Date : 24/11/18

WITHOUT PREJUDICE
TO OUR CLIENT'S PERSONAL INJURY
CLAIM (PRESENT OR FUTURE) WHICH IS
EXPRESSLY RESERVED



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref : GX 5639E

Our Ref : SFJ 8998U

3/4/2018

Date:.....

VEHICLE NO :SFJ 8998 U
MAKE / MODEL :MERCEDES E200
NAME :Q C SILKSCREEN ENTERPRISES PTE LTD
ADDRESS :3006 UBI ROAD 1
#04-398
S 408700

FINAL REPAIR BILL FOR VEHICLE NO: SFJ 8998 U

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 5,800.00

SINGAPORE DOLLARS:FIVE THOUSAND AND EIGHT HUNDRED ONLY



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 19058

Date.

27/11/17
Me. Ltd

OFFICIAL RECEIPT

Received from

Q.C Silkscreen Enterprises

the sum of Dollars

Eight hundred only

being Payment Of

SFH 3989P (23/11/17 - 27/11/17)

DAWN ENTERPRISES

\$

800/-

Cash/Cheque No.



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

STJ89981
No 35194

RENTAL AGREEMENT

DATE 23/11/17

HIRER'S PARTICULARS

Name Q C Hiltscreen Enterprises Pte Ltd

Address

I/C or Passport No. Country

Occupation

Date of Birth Age

Driving Licence No. Date Passed

Tel: (HP) (Residence)

DRIVER'S PARTICULARS

Name Lee Yang Tony

Address 124 Reservoir Drive

I/C or Passport No. S 540124 16400064 Country

Occupation

Date of Birth Age

Driving Licence No. Date Passed

Tel: (Office) (Residence) 91008756

IMPORTANT NOTES:

- 1 No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- 2 This vehicle is licenced to carry passengers only.
- 3 Hirer is liable to pay first \$2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- 4 For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- 5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- 6 No refund will be given for vehicle returns early.
- 7 No refund will be given for petrol left in vehicle.
- 8 Hirer is liable to pay all parking fee and traffic summonses.
- 9 Vehicles to be return during office hour only.
- 10 No Service on Public Holiday and Sunday.

SCHEDULE

MODEL

Date	Time	Mileage
23/11/17		
27/11/17		

CHARGES

4 Day at \$200.00 per days	\$800.00
Day at \$ per week	
Day at \$ per month	
TOTAL AMOUNT	\$800.00
AMOUNT PAID	\$800.00
BALANCE DUE	
Days Extension From To	
Amount Deposit (refundable) \$	

FROM

23/11/17

TO

27/11/17

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Nov 2017 / 16:21:22

Receipt Date/Time : 22 Nov 2017 / 16:21:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171122-001620

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GX5639R				
As at 22 Nov 2017/11:50:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GX5639R Enquiry Fee 20171122162005984622	5.00	0.35	5.35
Sub-Total		5.00	0.35	5.35
Total Before Rounding		5.00	0.35	5.35
Rounding Difference				0.00
Total Amount Payable				5.35
Paid By				
	20171122162013727	Direct Debit: eNETS Debit (Internet Banking)		5.35
Total				5.35
Cash Change				0.00
Tendered Amount				5.35
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.