



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: WY 17/18 AF 003
Our Ref: CC2/MIDF17022897/p

AFPN HQ-SUPPLY

Kranji Camp 3
151 Choa Chu Kang Way
Block 822, #03-05
Singapore 688248

Attn : CPT KRISTINE TAN/ MS ANG/ 2WO SIVA

Dear Sirs,

ACCIDENT INVOLVING MID 40934 & XD 7411X ON 21/11/2017

We refer to the above matter.

We have concluded recovery claim for MINDEF from M/s MS First Capital Insurance Limited. We are currently pending for the cheque/ payment from third party insurer. We will send the cheque to your good office once we receive from third party insurer.

We have completed the claims activities and shall close our file.

Our note of charges is enclosed for your necessary action.

Summary: -

	Date of submission:	Remarks:
Professional Service Fee		Pending payment/ cheque from 3 rd party insurer.
Disbursement Fee	NIL	NIL
TCA	NIL	NIL

Yours faithfully

Chew Hsiao Tong
Claims Section
DID: 6742 3197
Fax: 6741 4108
E-mail: chewht@lkkauto.com



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

MINISTRY OF DEFENCE
AFPN 1615, HQ SUPPLY
151 CHO A CHU KANG WAY
BLK822 #03-05 S688248

ATTN: CPT KRISTINE TAN/ MS ANG/ 2WO SIVA

INV No. AC1905047
INV Date 30/05/2019
Reference CC2/MIDF17022897/p
Code MIDF



PROFESSIONAL SERVICE FEE

Vehicle No. MID 40934

Insured Veh.

Claim No. WY 17/18 AF 003

Policy No.

Accident Date 21/11/2017

Inspection Date

Description	Total
Documentation charges and all disbursements	40.00
LTA search of vehicle XD7411X	7.00
Correspond with Service Logs Dept for payment	30.00
Correspond with Insurance Company for recovery or settlement as TCA is applicable.	80.00
Date of final documents received from AF : 9/2/2012	
Duration of the case: 18 months	
*NOTES: LKK will follow up with third party insurer on the payment and forward the cheque to AF once received	
Subtotal	157.00
GST (7%)	10.99
Grand Total	167.99

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to 'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd

KCL

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 29 May 2019 9:00 AM
To: 'Cecilia Low'
Subject: RE: *URGENT* ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017
*Our Ref: CC2/MIDF17022897/p

URGENT REMINDER

Without Prejudice

Dear Sirs/Mdm,

We have yet hear from you on this matter.

Kindly let us have your DV/ payment.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 22 May 2019 5:34 PM
To: Cecilia Low <Cecilialow@msfirstcapital.com.sg>
Subject: *URGENT* ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017 *Our Ref: CC2/MIDF17022897/p

URGENT REMINDER

Without Prejudice

Dear Sirs/Mdm,

We had accepted your offer at \$2,054.84 on 31/03/2019.

Kindly let us have your DV/ payment.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)

Sent: Friday, 10 May 2019 12:53 PM

To: Cecilia Low <CeciliaLow@msfirstcapital.com.sg>

Subject: RE: ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017 *Our Ref: CC2/MIDF17022897/p

URGENT REMINDER

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We accept your offer at \$2,054.84.

Kindly let us have your DV/ payment.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)

Sent: Sunday, 31 March 2019 8:44 AM

To: 'Cecilia Low' <CeciliaLow@msfirstcapital.com.sg>

Subject: RE: ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017 *Our Ref: CC2/MIDF17022897/p

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We accept your offer at \$2,054.84.

Kindly let us have your DV/ payment.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Cecilia Low <CeciliaLow@msfirstcapital.com.sg>

Sent: Thursday, 14 February 2019 10:49 AM

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

Subject: RE: ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017 *Our Ref: CC2/MIDF17022897/p

Without Prejudice

Dear Sirs

We refer to the above matter.

For sake of amicable settlement, we propose offer with breakdown as follow;

Cost of Repair	:	\$1,865.39	
Loss of Use	:	\$180.00	(at \$60.00/day for 3 days)
GIA/LTA/Police Search Fee	:	\$7.45	
Total	:	\$2,052.84	

Please let us hear from you favorably.

Thank you.

Regards

Cecilia Low

Senior Executive

Motor Claims

MS First Capital Insurance Ltd | 36 Robinson Rd #16-01 City House Singapore 068877 | DID : 6507 3862 | Fax No. :

6507 3849 | Company Regn. No. 195000106C

A Member of **MS&AD** INSURANCE GROUP



Change of email address

ceciliaLow@msfirstcapital.com.sg

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 for details of PDPA Personal Data Collection Statement.

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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: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: 09 February 2019 12:46

To: Mary Nelson <marynelson@msfirstcapital.com.sg>

Cc: Sithara <Sithara@msfirstcapital.com.sg>; Cecilia Low <CeciliaLow@msfirstcapital.com.sg>; Jacqueline Leong <Jacquelineleong@msfirstcapital.com.sg>; Neo Jie Si <Neojiesi@msfirstcapital.com.sg>

Subject: RE: ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017 *Our Ref: CC2/MIDF17022897/p

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

Kindly let us have your offer.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Mary Nelson <marynelson@msfirstcapital.com.sg>

Sent: Monday, 31 December 2018 10:30 AM

To: Lalitha Krishnan - III <lalitha@iii.com.sg>

Cc: Sithara <Sithara@msfirstcapital.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Cecilia Low <CeciliaLow@msfirstcapital.com.sg>; Jacqueline Leong <Jacquelineleong@msfirstcapital.com.sg>; Neo Jie Si <Neojiesi@msfirstcapital.com.sg>

Subject: RE: ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017 *Our Ref: CC2/MIDF17022897/p

Dear Lalitha,

Thank you for your email, contents noted.

Thank you and regards,

Mary A Nelson

MS First Capital Insurance Ltd | 36 Robinson Rd #16-01 City House Singapore 068877 | DID : 6854 3461 | Fax No. : 6507 3849 | Company Regn. No. 195000106C

A Member of **MS&AD** INSURANCE GROUP

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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: Lalitha Krishnan - III <lalitha@iii.com.sg>

Sent: Thursday, December 27, 2018 10:38 AM

To: Mary Nelson <marynelson@msfirstcapital.com.sg>

Cc: Sithara <Sithara@msfirstcapital.com.sg>; chewht@lkkauto.com

Subject: FW: ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017 *Our Ref: CC2/MIDF17022897/p

Dear Mary

We forward email received from LKK who are representing Mindef.

As this is an SRP case, you may wish to handle same.

Best Regards

Lalitha Krishnan

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6139 Fax: 6224 4174



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: 26 December, 2018 8:24 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017 *Our Ref: CC2/MIDF17022897/p

Your Ref: To be advised

Our Ref: CC2/MIDF17022897/p (MID 40934)

WITHOUT PREJUDICE

M/s India International Insurance Pte Ltd

Attn: The Motor Claims Department

Dear Sir,

ACCIDENT INVOLVING MID 40934 AND XD 7411X ON 21/11/2017

We have been appointed by MINDEF as claims adjuster to handle all traffic accident claims involving military vehicles with effect from 01st April 2007.

We are instructed that the accident was caused by your insured's negligent driving and / or management of his vehicle. As a result of the accident, our principal's vehicle was damaged and our principal has been put to loss and expense, particulars of which are as follows: -

1. Cost of Repair	\$ 3,108.93
2. Loss of Use (4days x \$60.00)	\$ 240.00
3. LTA/ GIA search fee	\$ 7.45
TOTAL	\$ 3,356.38

A copy of the supporting documents is enclosed.

To settle our principal's claim please forward your cheque made payable to "**PS DEFENCE**" within 14 working days of your receipt of this letter.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K



DATE : 27 Feb 2019

TO : Joy Irene Bascao,
Case Handler, LKK Auto Consultants Pte Ltd
Tel: 68412409 / Fax: 6741 4108

CC : -

FROM : DXO YONG JUN
ASST MGR, GLSB, HQ SUPPLY
Tel: 63074577 / Fax: 63074576

NO. OF PAGE : 01

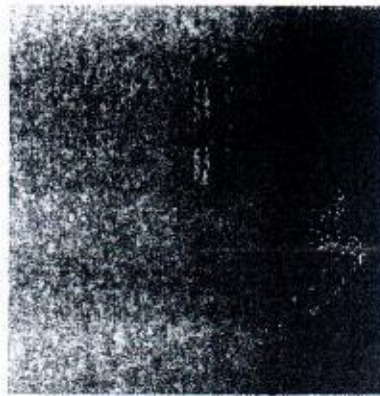
SUBJECT : ACCIDENT INVOLVING MID40934 & XD 7411X ON
21/11/2017.

Your reference: WY 17/18 AF 003
Our reference: CC2/MIDF17022897/p

- 1) I refer to your e-mail on the above mentioned accident received on 14 Feb 2019.
- 2) RSAF has no objection to receive the proposed amount of \$2,052.84 from the third party in the above mentation email.
- 3) For your processing please.

DXO YONG JUN
ASST MGR, GLSB, HQ SUPPLY

RESTRICTED



DATE : 03 Aug 2018

TO : Ms Chew Hsiao Tong
Claim Section
DID: 67423197 FAX: 67414108

FROM : CPT Kristine Tan
HD CE, MSB, HQ Supply
TEL: 63074586 / Fax: 63074576

NO. OF PAGE : 01

YOUR REF : W/Y 17/18 AF003

OUR REF : CC2/MIDF17022897/p

SUBJECT : ACCIDENT INVOLVING MID40934 (GP CAR) &
XD 7411X (FUEL TRUCK) ON 21 Nov 2017

-
- 1) I refer to your letter dated 09 June 18 on the above mentioned subject.
 - 2) RSAF has no objection with the payment of \$7.49 search fee. For LKK to apply the Insurance search for vehicle XD 7411X through LTA.
 - 3) For your processing, please.

CPT KRISTINE TAN
HD CE, MSB HQ - SUPPLY

RESTRICTED

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 03-Aug 2018 / 14:21:03

Receipt Date/Time : 03-Aug 2018 / 14:21:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180803-001302

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - XD7411X

As at 21 Nov 2017/00:00:01

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - XD7411X

Enquiry Fee

20180803141847802006

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx9189	Credit Card:	7.45
	Visa/MasterCard	

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

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.