

Vic (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, 29 March, 2018 11:26 AM
To: Vic (LKKAUTO); Admin A; Shu Pei (LKKAUTO); Asher Sng (LKKAUTO)
Cc: Irene Tay; Alfred Toh; KKLau; Hsiao Tong (LKKAUTO)
Subject: RE: <SEEK MANDATE> RE: CTP REF NO.SNM17D06973C02 LKK REF NO. CC6/CTI17023298 - ACCIDENT INVOLVING SKJ9127B AND SKB5937Z ON 05 DECEMBER 2017

LKK REF NO: CC6/CTI17023298
CTI REF NO: SNM17D06973C02/7 (SKJ9127B)

Dear Vic

We refer to your email of 27 March 2018 pertaining to the above matter.

Please proceed to resolve the property damage claim at \$4,270.85.

Meanwhile, please forward a copy of your letter to Insured for our file.

Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
#15-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID : +65 6389 6183
FAX: +65 6224 7175/6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, March 27, 2018 12:00 PM
To: Irene Tay <irene.tay@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAUTO) <shupeil@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: <SEEK MANDATE> RE: CTP REF NO.SNM17D06973C02 LKK REF NO. CC6/CTI17023298 - ACCIDENT INVOLVING SKJ9127B AND SKB5937Z ON 05 DECEMBER 2017

CTI REF – SNM17D06973C02
LKK REF – CC6/CTI17023298/Ahb3

Dear Irene,

ACCIDENT INVOLVING VEHICLES SKJ 9127B (OI) AND SKB 5937Z (TP) ON 05/12/2017

We refer to the above matter.

It was reported that the Insured vehicle had collided to the TP vehicle while entering the car park. A copy of TP video footage was attached for your reference. Based on the footage, TP vehicle was keeping to the rightmost side when the collision happened.

We tried to contact the Insured Driver Mdm Tan but to no avail. A letter was sent out to the Insured to informed about the TP claim and liability. No feedback from OI/OID till date.

In view of the above, we are of the view that liability is not to our Insured's favour and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **MG SOLUTION PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 9,685.56	\$ 3,905.50
Loss of Use (\$80 x 6 days)	\$ 480.00	\$ 360.00 (\$60 x 6 days)
LTA Search Fee	\$ 5.35	\$ 5.35
TOTAL	\$ 10,170.91	\$ 4,270.85

Breakdown of days is as follows:

Recommended Days	4 days
Weekends / Downtime	2 days
TOTAL	6 days

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

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Vic (LKKAuto)

Sent: Tuesday, 16 January, 2018 5:13 PM

To: 'Irene Tay'

Cc: Admin A; Shu Pei (LKKAuto); Asher Sng (LKKAuto); Vic (LKKAuto); 'Claims Dept of CTI'; Alfred Toh
Subject: RE: CTP REF NO.SNM17D06973C02 LKK REF NO. CC6/CTI17023298 - ACCIDENT INVOLVING SKJ9127B AND SKB5937Z ON 05 DECEMBER 2017

Your Ref: SNM17D06973C02
Our Ref: CC6/CTI17023298/Ahb3

WITHOUT PREJUDICE

Dear Irene,

We refer further to our below email.

We had inspected TP vehicle SKB 5937Z at M/s MG Solution Pte Ltd – Kaki Bukit.

Enclosed for your perusal is:

- Preliminary advice
- TP estimated cost of repair
- Photographs of TP vehicle in its damaged condition

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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From: Irene Tay [<mailto:irene.tay@sg.cntaiping.com>]

Sent: Wednesday, 13 December 2017 11:33 AM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Subject: CTP REF NO.SNM17D06973C02 LKK REF NO. CC6/CTI17023298 - ACCIDENT INVOLVING SKJ9127B AND SKB5937Z ON 05 DECEMBER 2017

WITHOUT PREJUDICE

Dear Sir/Mdm,

We refer to the above matter and your email dated 11 December 2017.

We enclosed herewith a copy of our Insured GIA Report & Letter to our Insured for your attention.

Regards,

Irene Tay

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389-6192
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: irene.tay@sg.cntaiping.com
Website: www.sg.cntaiping.com



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 07/02/2018

Your Ref : CC2/CTI17023298/Ahb3 (SKJ 9127B)

To : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKB 5937Z & SKJ 9127B ON 05/12/2017
AT ALONG TEMASEK AVENUE AND SIDE ROAD OF SUNTEC CITY TOWARDS
CAR PARK F.**

We refer to the above matter.

Attached copies of the following for your kind perusal:


- 1) Proforma Bill No.188034 @ S\$3,905.50 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$480.00 (6 Days x S\$80)
- 3) LTA Search @ S\$5.35
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,


Sharon

Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/CTI17023298/Ahb3

27 MARCH 2018

NG YONG TENG
6 ENG KONG GARDEN
SINGAPORE 599223

Dear Sir/Madam,

ACCIDENT INVOLVING SKJ 9127B AND SKB 5937Z ON 05/12/2017

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,


Vjc Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORITY

Name : FONG CHEE KEONG

Address : BLK 7 COMMONWEALTH AVE

#09-654 SINGAPORE 19007

Contact No : _____

TO: CHINA TAIPIING INSURANCE (SINGAPORE) PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SKB 59372 AND SKB 9127 B ON 5/12/17
AT/ALONG TEMASEK AVE AND SIDE ROAD OF SUNTEC CITY TOWARDS
CAR PARK F

I/We, FONG CHEE KEONG, am/are the registered owner of
motor car no. SKB 59372

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION**
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1520071702 Claim No : SNM17D06973C02/7 (SKJ9127B)

Claimant : FONG CHEE KEONG

Amount : S\$4,270.00
SINGAPORE DOLLARS FOUR THOUSAND TWO HUNDRED SEVENTY 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. : SKB 5937Z
Insured Vehicle No. : SKJ 9127B

Date of Loss : 05.12.2017
Place of Accident : SUNTEC CITY CAR PARK ENTRANCE

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 : NG YONG TENG
Driver Name : TAN CHIEW PENG

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) Global Sum (all in) S\$ 4,270.00

TOTAL S\$ 4,270.00

Claimant Name : FONG CHEE KEONG NRIC No : S7233107 H

Signature :  Date : 16/04/2018

X

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: FOR: CHEE KEONG

CAR/ LORRY/CYCLE: REG NO: SKB 59372 POLICY NO:

ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SKB 59372 from the repairers,

Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or

about the 05 day of 12 20.....17..... have been completed to my / our satisfaction, and that

I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:

7/12/2017 - PRI
10/12/2017 - Sunday

Vehicle In - 7/12/2017
Vehicle Out - 12/12/2017
LOK - 6 days x \$80
= \$480



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

INVOICE No : TI 189096

PB No : 188034

Date : 17-April-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SKB 5937Z

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,650.00
BEFORE GST		3,650.00
7% GST		255.50
TOTAL		\$ 3,905.50

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Bill No. : 188034

Date : 07-February-2018

Vehicle Number : **SKB 5937Z**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,650.00
BEFORE GST		3,650.00
7% GST		255.50
TOTAL		\$ 3,905.50

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKJ9127B	05 Dec 2017 / 11:50:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Dec 2017 / 09:06:52

Receipt Date/Time : 06 Dec 2017 / 09:06:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171206-000218

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 - SKJ9127B

As at 05 Dec 2017/11:50:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SKJ9127B

Enquiry Fee

20171206090536802075

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

20171206090546541

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.