Jas Khine (LKKAuto)

From:

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

Sent:

Wednesday, 21 February 2018 11:03 AM

To:

Jas Khine (LKKAuto); Admin A

Cc:

Irene Tay; Alfred Toh; Chee So Chow; KKLau; Olivia Lau (LKKAuto)

Subject:

RE: PENDING MANDATE APPROVAL SNM17D07226C02/6 - Accident Involving SLM1686D and SHB5387X (TP: LKK REF-CC3/CTI17024272/Syb3) on 20.12.2017

Follow Up Flag:

Follow up

Flag Status:

Completed

LKK REF -CC3/CTI17024272/Syb3 CTI REF - SNM17D07226C02/6 (SLM1686D)

Dear Jas

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property claim at \$7,045.24.

We await your payment advice to enable Irene to act accordingly.

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

Disclaimer:

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Jas Khine (LKKAuto) [mailto:jaskhine@lkkauto.com]

Sent: Wednesday, February 21, 2018 9:47 AM

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

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>

Subject: PENDING MANDATE APPROVAL.... SNM17D07226C02/6 - Accident Involving SLM1686D (OI : CAI - TBA) and

SHB5387X (TP: LKK REF-CC3/CTI17024272/Syb3) on 20.12.2017

Dear Sir,

We refer to our email dated 07/02/18.

Kindly advise your mandate approval for our further negotiating and settlement as TP repairer is chasing us.

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)

From: Jas Khine (LKKAuto)

Sent: Wednesday, 7 February 2018 12:10 PM

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

Cc: 'alfred.toh@sg.cntaiping.com' <alfred.toh@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Admin A

<admin-a@lkkauto.com>; Thin Thin (LKKAuto) < thinthin@lkkauto.com>

Subject: RE: CTP REF NO. SNM17D07226C02 - Accident Involving SLM1686D (OI: CAI - TBA) and SHB5387X (TP: LKK REF

-CC3/CTI17024272/Syb3) on 20.12.2017

Dear Sir,

Further to the below matter.

This is a case of where OI rear ended to TP vehicle. (BOLA 27 APPLIES)

We did clarify with OI the nature of accident, he agreed to settle and aware of NCD issue.

Summary to offer to repairer "SMRT AUTOMOTIVE SERVICES PTE LTD" is as follows:

	Cla	aimed Amount	Revised Amount		
Cost of Repairer (W/GST)	\$	13,718.20	\$	5,750.00	
Loss of rental (\$111.28 x 8 days)	\$	890.24	\$	890.24	
Los of income (\$60.00 x 8 days)	\$	480.00	\$	400.00	
LTA Search Fee	\$	5.00	\$	5.00	
Total	\$	15,093.44	\$	7,045.24	

(\$50 x 8 days)

Surveyor recommended 5 working days + 1 day inspection + 1 weekend + 1 Public Holiday.

Kindly let us have your instruction/approval/comments if any.

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

Sent: Wednesday, 27 December 2017 2:17 PM To: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Cc: Jas Khine (LKKAuto) < iaskhine@lkkauto.com >; Thin Thin (LKKAuto) < thinthin@lkkauto.com >; Admin A < admin-

a@lkkauto.com>

Subject: CTP REF NO. SNM17D07226C02 - Accident Involving SLM1686D (OI: CAI - TBA) and SHB5387X (TP: LKK REF -

CC3/CTI17024272/Syb3) on 20.12.2017

WITHOUT PREJUDICE

Dear Sir/Mdm.

We refer to the above matter and your email dated 26 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

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Tuesday, 26 December, 2017 9:20 AM

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

Cc: Alfred Toh <a irrene.tay@sg.cntaiping.com; Irene Tay <a irrene.tay@sg.cntaiping.com; Jas Khine (LKKAuto) <a irrene.tay@sg.cntaipin

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 5387X at M/s SMRT Automotive Services Pte Ltd – Woodlands.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Jas and she can be contacted at DID: 6841 2928.

Thank you.

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)





China Taiping Insurance

51 Ubi Ave 1

Singapore 408933

c/o LKK Auto Consultants Pte Ltd

#01-25 Paya Ubi Industrial Park

SMRT AUTOMOTIVE SERVICES PTE LTD 60 Woodlands Industrial Park E4

Singapore 757705
Tel: 65 6866 2652
Fax: 65 6368 7421
Date: 15 AM 75 www.smrt.com.sg

Our Ref .: TAX/12/17/2/2/17/6

Your Ref.: TBA

X Repair Invoice X Letter of Authorisation Survey Report X LTA Search result Photographs pcs X Others : Investigation results 1. Laid-up Report X Proof of Loss of Use/Rental/Income 2.	LETTER OF CLAIM	Parliament Place
We claim on behalf of SMRT TAXIS PTE LTD, owner/hirer of the vehicle No.: SHASSEX Your driver's negligent driving has caused the above accident. As a result client has suffered the following losses:- 1. Cost of Repair 2. Loss of Use for days @ S\$/day :		
No.: SHBSHX Your driver's negligent driving has caused the above accident. As a resultient has suffered the following losses:- 1. Cost of Repair 2. Loss of Use for days @ S\$/day 3. Loss of Rental for days @ S\$/day 4. Loss of Income for days @ S\$/day 5. Police Report/ SAS Report/ LTA Search Fee 6. Survey Fee 7. Others Total Claims:	Mo claim on behalf of SMRT TAXIS	
Client has suffered the following losses:- 1. Cost of Repair 2. Loss of Use for days @ S\$ /day 3. Loss of Rental for days @ S\$ /day 4. Loss of Income for days @ S\$ /day 5. Police Report/ SAS Report/ LTA Search Fee 6. Survey Fee 7. Others Total Claims: J25_24 We enclose the following documents: X Repair Invoice	We claim on behalf of	S PTE LTD, owner/hirer of the vehicle Re
1. Cost of Repair 2. Loss of Use for days @ S\$/day 3. Loss of Rental for days @ S\$/day 4. Loss of Income for days @ S\$/day 5. Police Report/ SAS Report/ LTA Search Fee 6. Survey Fee 7. Others Total Claims:	No.: SHBSIFX Your driver's negligent dri	iving has caused the above accident. As a result, n
2. Loss of Use for days @ S\$/day :	client has suffered the following losses:-	
2. Loss of Use for days @ S\$/day :	1 Cost of Renair	\$5750.00
4. Loss of Income for 8 days @ S\$ 60 00 /day 440 . 60 5. Police Report/ SAS Report/ LTA Search Fee 6. Survey Fee 7. Others Total Claims: \$7,125.24 We enclose the following documents: X Repair Invoice Survey Report Photographs pcs Investigation results 1. Laid-up Report X Proof of Loss of Use/Rental/Income 2.		
4. Loss of Income for 8 days @ S\$ 60.00 /day 44.0.00 5. Police Report/ SAS Report/ LTA Search Fee 6. Survey Fee 7. Others Total Claims: \$7,125.24 We enclose the following documents: X Repair Invoice X Letter of Authorisation Survey Report X LTA Search result Photographs pcs X Others: Investigation results 1. Laid-up Report X Proof of Loss of Use/Rental/Income 2.	3 Loss of Rental for A days @ S\$	1-28 /day : \$890.24
5. Police Report/ SAS Report/ LTA Search Fee 6. Survey Fee 7. Others Total Claims: \$7,125,24 We enclose the following documents: X Repair Invoice Survey Report Photographs pcs Investigation results 1. Laid-up Report X Proof of Loss of Use/Rental/Income 2.	4 Loss of Income for 8 days @ S\$ 6	0.00 /day : 440.00
6. Survey Fee 7. Others Total Claims: \$\frac{1}{25.24}\$ We enclose the following documents: \[\begin{align*} \text{X} \text{ Repair Invoice} \\ \text{Survey Report} \\ \text{Photographs} \\ \text{pos} \text{ Proof of Loss of Use/Rental/Income} \text{2.} \] Investigation results \[\text{2.} \text{24} \\ \text{Total Claims} : \\ \text{3.} \text{Letter of Authorisation} \\ \text{X} \text{LTA Search result} \\ \text{Others} : \\ \text{1.} \text{Laid-up Report} \\ \text{2.} \text{2.} \]		1 = = 0
7. Others Total Claims: \$7,125.24 We enclose the following documents: X Repair Invoice X Letter of Authorisation X LTA Search result D Photographs pcs Investigation results 1. Laid-up Report X Proof of Loss of Use/Rental/Income 2.		
We enclose the following documents: X	ath I decovered	
Survey Report Photographs pcs Investigation results LTA Search result Others: Laid-up Report X Proof of Loss of Use/Rental/Income 2.	170 20000000	Total Claims : \$7,125.24
X Repair Invoice X Letter of Authorisation Survey Report X LTA Search result Photographs pcs X Others : Investigation results 1. Laid-up Report X Proof of Loss of Use/Rental/Income 2.	We enclose the following documents:	
Survey Report Photographs pcs Investigation results LTA Search result Others: Laid-up Report X Proof of Loss of Use/Rental/Income 2.		I atter of Authorisation
Photographs pcs		
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X Proof of Loss of Use/Rentai/Income 2.	MATERIA MATERIA MATERIA DE LA PROPERTO	
		17789 20 00 00 00 00 00 00 00 00 00 00 00 00
Delice / SAS report of (H65387 X 3		
X Police/ SAS report of	X Police / SAS report of 48 53 87 X	3.
We look forward to your confirmation to settle our claims within 15 days from the date	We look forward to your confirmation to se	ettle our claims within 15 days from the date of the
letter. Payment by cheque shall be crossed and made payable to SMRT TAXIS PTE LT	letter. Payment by cheque shall be crossed	and made payable to SMRT TAXIS PTE LTD

SMRT AUTOMOTIVE SERVICES PTE LTD

C.C

Eileen Bay For Manager, Claims Claims Department

Email: eileenbay@smrt.com.sg

Jas Khine (LKKAuto)

From:

Jas Khine (LKKAuto)

Sent:

Wednesday, 17 January 2018 1:39 PM

To:

'SEE.PETER@GMAIL.COM'

Subject:

ACCIDENT INVOLVING SLM 1686D & SHB 5387X ALONG/AT T-JUNC PARLIAMENT

PLACE/ ST ANDREW'S ROAD ON 20/12/2017

Our Ref: CC3/CTI17024272/Syb3

17 JANUARY 2018

SEE KIM SIONG PETER

BLK 205 JALAN EUNOS #10-04 SINGAPORE 419535

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 1686D & SHB 5387X ALONG/AT T-JUNC PARLIAMENT PLACE/ ST ANDREW'S ROAD ON 20/12/2017

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/email.

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)



Our Ref. No.:

Letter	of Aut	horisation

I,Na	hirer relief drivery contract hirer of SMRT taxi registration number
registered	hirer relief drivery contract hirer of SMRT taxi registration number
("AutoSvs"	hereby authorise SMRT Automotive Services Pte Ltd ') to deal with all matters arising out of the accident between my taxi happened on 20/12/2017 (1800HR D PARLIAMENT LANE
(the "Accide proceedings discretion) i	ent") on my behalf, including but not limited to instituting and any claims or against such party or parties (as AutoSvs deems fit in its absolute in respect of any claim, demand, loss, cost, expense, liability, damages or against us or incurred or suffered by us.
Without pre	ejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve
	any proceeding or claim arising out of the accidents, including but not limited
	y act or executing any document or signing the Discharge Voucher on my
behalf as m	nay be required.
	^ 1
Name	TAN CHA LEONG Signature:
NRIC No.	MAN CHIN LEONG Signature: 11. S7434222A 91246317
Tel No.	, /62/6367
Address	87 DAWSON ROAD \$36-25 SMGHPORE 141087

AUTHORISATION TO ACT

I/We, <u>SMRT TAXIS PTE LTD</u> ("the third party claimant") of <u>60 WOODLANDS</u> INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of <u>SHB 5387X</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("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. <u>SHB 5387X</u> was damaged pursuant to the accident which occurred on <u>20/12/2017</u> (date) along <u>PARLIAMENT PLACE SLIP ROAD TO ST.ANDREW'S ROAD</u> (location) involving vehicle no/s <u>SLM 1686D</u> ("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 <u>SMRT TAXIS PTE LTD.</u>

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 2 (day) of (month) 2018 (year)

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

Signed by "the workshop" (with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3035061700 Claimant : SMRT TAXIS PTE LTD

Claim No : SNM17D07226/C02/6

Amount : \$\$7,040.00

Singapore Dollars Seven Thousand And Forty 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. : SHB 5387X Insured Vehicle No. : SLM 1686D

Date of Loss : 20/12/2017
Place of Accident : T-JUNCTION PARLIAMENT PLACE/ST ANDREW'S ROAD

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

: SEE KIM SIONG PETER : SEE KIM SIONG PETER

Driver Name

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.

Global Sum

: \$\$7,040.00

Total

: \$\$7,040.00

Claimant Name:

NRIC No :

514202021=

Signature

Date

2 1 FEB 2018



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7 : 199004280Z CRN Invoice No. : IV180100076 : 04.01.2018 Date Vehicle No. : SHB5387X

Your Ref No. : TAX/12/17/2121

Our Ref No. : 24093753 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount))	Amount
			8	Amount		
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$	5,750.00
			GR.	AND TOTAL	\$	5,750.00

Remark :

Make/Model : CHEVROLET EPICA 2.0

Accident Date : 20.12.2017

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'. No receipt will be issued unless requested.

Authorised Signature

for SMRT Automotive Services Pte Ltd



Our Ref : TAX/12/17/2121/EB

Date

: 03/01/2018

To

: Claims Department

From

: SMRT Taxis Pte Ltd

ACCIDENT INVOLVING SHB5387X AND SLM1686D ON 20/12/2017 ALONG PARLIAMENT PLACE SLIP RD TO ST ANDREW'S RD

CONFIRMATION OF TAXI RENTAL

This is to confirm the hirer of SHB5387X is FONG FOCK CHOY (S2008542H).

The daily taxi rental rate for taxi registration no. SHB5387X is S\$111.28/day.

Kindly proceed to recover any rental loss from the third party as a result of this accident.

Thank you.

For Manager

SMRT Taxis Pte Ltd



Accident Vehicle Laid-Up Report

Registeration No. : SHB5387X

: 24093753

Accident Case No. : TAX/12/17/2121

: CHEVROLET EPICA 2.0 VCD1 Make / Model

Ref. No.

: 28.12.2017 13:37:49

Date and Time Vehicle off-road for Accident Repair : 20.12.2017 19:30:00

Remarks:

Date and Time Repair Completed

Generated by : POHSUAN

: 29.12.2017 Printed on

Enquire Transaction History

Transaction History Details

Log Date/Time:

21 Dec 2017 / 12:01:23

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

SLM1686D

18.32 Insurance Enquiry (GIRO

Channel:

External Agency

Transaction Type:

Payment)

User ID:

ESASBAHO - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.:

20171221120123279204

Search Date / Time:

20 Dec 2017 18:00:00

Insurance Company:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs Back to List