

ASSIGNMENT

Receiver: WUP

DOI: 8/1/18

Date / Time: 8/1/18

Registered in Micromen: _____

Pre-assign / CCU / FTE



Insured Vehicle No.:

6B6 8184P

Name of Insured:

Zay Kia Koon Trading

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMCVSN3086751700

T-MACE

PI6 7 Pungol

Excess Sec II :SS

D.O.A:

6-1-18

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Choon Hsien

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

92261934

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SLQ 50630



INSRS:

WSP:

Tel:

Liability:

RMKS:

Modern



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
<u>12/1/18</u>	<u>SLQ 50630 - X; 6B6 8184P - X</u>	Non-Reporting ltr (1st):	
<u>9/1/18</u>	<u>finding est & PA</u>	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: <u>19/1/18 to SH HAWA</u>	
		After call ltr to OI: <u>19/1/18 - vic ou</u>	
<u>15/1/18 : 11:13 AM</u>	<u>spoke to oip, Mr Lee Choon Hsien agreed to settled on TP claims - aware of new issue - will sent out MPV</u>	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
<u>" 11:23 AM</u>	<u>returned called from OI, Tay Kim Koon Trading agreed to settled - informed him I've already spoke to him & driver earlier -</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
<u>19/1/18</u>	<u>SEND UPDATE TO OI.</u>	Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
<u>21/1/18</u>	<u>EMAIL WSP LIABILITY CLEAR. RECEIVED 16 MAR 2018</u>	Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
<u>3/1/18</u>	<u>FILE PASS TO TYPST TO TYPE REPORT. RECEIVED 31 JAN 2018</u>	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 31/1/18 Sent By: ASH

FINALIZATION Date/Time: 25/1/18 Confirm with: CHYN Confirm by: WUP

Repair Cost: 1/5 \$9,000 (8 days) Reduction: 38 % Email Call

FINAL SETTLEMENT Date/Time: 01/3/18 Confirm with: MEI Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: 01/3/18 \$9,630.00 010 REAR ENDED TP.

Loss of Rental (LOR): \$- (- days)

Loss of Use (LOU): \$700.00 (\$80 x 9 days)

Loss of Income (LOI): \$- (\$- x - days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$2.00

Medical: \$-

Disbursement: \$- (e.g. Tow/ Independent)

Legal Cost \$-

Total: \$10,352.00 Global Sum \$-

FINAL PAYMENT Date/Time: 13/3/18 Confirm with: MEI Email Call

Payee 1: \$10,352.00 Name 1: ASH MODERN AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.) \$- Name 2: _____

Payee 3: (Strike if N.A.) \$- Name 3: _____

COPY SENT 16/3/18

BURRILL

REF:

ASSIGNMENT

24/08/08.
2008 August.

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SLQ5063D Yr Regn: 2008 August.
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: BMW 120i CC 1995
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 102513 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WBAULS2060VE84777.
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 225/45 R17.
 R: 225/45 R17.

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

/	
N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 8 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front Rear
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 08/01/18
 Survey held at Modern
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or _____

Vehicle: IN / OUT

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>TP Check,</u>
	<u>4s: +9.000 (RED: +5.511.60 38%)</u>
	<u>MV: 34K.</u>
	<u>PV: 24.6K</u>
	<u>Nett: 9.4K.</u>

Date/Time, File Pass to? : Preli. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Survey Fee:	_____
Transportation:	_____
Photos:	_____
Others:	_____
TOTAL:	_____

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Insp (\$ _____)
 : Weekend (\$ _____)

Report Format : _____
 Lump Sum / I.B.I: (\$ _____)



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

Affiliated to Federation Internationale Des Experts En Automobile			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC6/CTI18000467/Aea3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 08-01-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBG 8184P	Veh. Inspected	SLQ 5063D
Policy No.	DMCVSN3086751700	Coverage (\$)	0.00
Claim No.	SNM18D00134/C02/3	Excess (\$)	0.00
Assign From		Assign Date	08/01/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	06/01/2018	Inspection Date	08/01/2018
Survey held at	MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1 #01-61
SINGAPORE 408717

Tel : 6748 4422/ 6745 4422 Fax : 6747- 6720 REG NO 200501102H

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
 3 Anson Road #16-00
 Springleaf Tower
 Singapore 079909
 Tel : 6389 - 6111
 Fax : 6224 - 7478 / 7175

Asher

Quotation
 DATE : 08.01.2018
 VEH NO : SLQ5063D
 MODEL : BMW 120i
 D O A : 06.01.2018
 YR REF : GBG8184P

Attn : Motor Claim Dept (Pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SLQ5063D (BMW 120i)

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Amt</u>
LIST ITEMS			
1	Rear Number Plate Lamp <i>not m</i>	2	130.00 ✓
2	Rear Bumper <i>Distorted</i>	1	1,245.00 ✓
3	Rear Bumper Clips <i>m</i>	1 set	50.00 ✓ 30
4	Rear Bumper Side Holder <i>end</i>	2	276.00 ✓
5	Rear Bumper Tow Cover <i>missing</i>	1	22.00 ✓
6	Rear Bumper Reinforcement <i>sent</i>	1	435.00 ✓
7	Rear Bumper Inner Frame <i>amber</i>	1	158.00 ✓
8	Reverse Sensor <i>good</i>	4	1,020.00 ✓
9	Tail Lamp <i>amb</i>	2	760.00 ✓
10	Tail Lamp Panel <i>Dented</i>	2	590.00 ✓
11	Rear End Panel <i>Distorted</i>	1	658.00 ✓
12	Rear End Panel Top Granish <i>Del</i>	1	128.00 ✓
13	Bootlid <i>Distorted</i>	1	1,285.00 ✓
14	Bootlid Lock <i>good</i>	1	186.00 ✓
15	Bootlid Weatherstripe <i>cut</i>	1	198.00 ✓
16	Bootlid Hinges <i>Best</i>	2 sets	170.00 ✓
17	Bootlid Damper <i>men</i>	2 sets	310.00 ✓
18	Bootlid Reflector <i>amb</i>	1	276.00 ✓
19	Bootlid Inner Trim Board <i>men</i>	1	295.00 ✓
20	Bootlid Inner Trim Board Clips <i>m</i>	1 set	50.00 ✓ 30
21	BMW Logo <i>green</i>	1	65.00 ✓
22	120i Emblem <i>green</i>	1	89.00 ✓
23	Battery Terminal <i>Activated</i>	1	220.00 ✓
24	Rear Exhaust Pipe <i>green</i>	1	926.00 ✓
25	Rear Exhaust Mounting <i>green</i>	1	56.00 ✓
26	Rear Fender Inner Trim <i>Del</i>	2	716.00 ✓
27	Rear Fender Inner Trim Clips <i>m</i>	1 set	60.00 ✓
28	Seat Belt Buckle <i>Activated</i>	2	650.00 ✓

9237
877515

RE: ESTIMATE FOR ACCIDENT REPAIR GBG8184P (BMW 120i)

Less 10%

\$	11,024.00
	(1,102.40)
\$	<u>9,921.60</u>

S/NET ITEMS

1	Rear Number Plate <i>But</i>	1	30.00 ✓
2	Rear Number Plate Holder <i>Right</i>	1	50.00 40
3	Rear End Panel Sealant <i>m</i>	1	60.00 ✓
			<u>\$ 140.00</u>
	Total parts		<u>\$ 10,061.60</u>

LABOUR CHARGE

1	To knocking out rear portion & renew above parts	\$	1,500.00 1200
2	To putty & spray up paint works	\$	1,200.00 800
3	To check wiring system	\$	50.00 30
4	To underseal	\$	150.00 60
5	To remove upholstery	\$	150.00 100
6	To remove exhaust pipe	\$	150.00 x
7	To transfer bootlid fittings	\$	150.00 100
8	To reset air bag configuration	\$	350.00 250
9	To reset over-roll protection	\$	550.00 400
10	To perform diagnostic test	\$	200.00 120
	Total Labour	\$	<u>4,450.00</u>
	Grand Total	\$	<u>14,511.60</u>

3060

total: 1183515
 L/S: 9K
 08 pay

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before and after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplements are subject to confirmation

NOTE:
 This estimate is subject to final approval from the repairer and is valid for 30 days.

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNER/DRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.

Acknowledged: _____
 Signature: _____
 Date: _____



Your ref: SNM18D00134/C02/3
Our ref: CC6/CTI18000467/Aea3

Date: 31/01/2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLQ 5063D

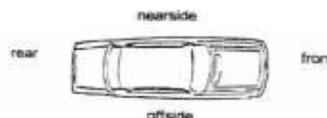
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 08/01/2018 at the premises of M/s MODERN AUTOMOTIVE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$	14,511.60
Revised Estimate Amount	: S\$	11,530.30
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 8.0 days

Yours faithfully,

ADRIAN LING
Licensed Appraiser

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 29 January 2018 10:32 AM
To: Meei Huey
Cc: chin@modernautomotive.com.sg; Admin A; Vic (LKKAuto); assignments
Subject: RE: TP Claim SLQ5063D & GBG8184P (China Taiping) *** LKK REF: CC6/CTI18000467/ea3

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 9 January 2018 10:33 AM
To: Meei Huey <meeihuey@modernautomotive.com.sg>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: chin@modernautomotive.com.sg; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: TP Claim SLQ5063D & GBG8184P (China Taiping) *** LKK REF: CC6/CTI18000467/ea3

Dear Meei Huey,

Thank you for your email.

Please be informed that we are currently **pending our insured's report from our principal.**

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

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

Meanwhile, please arrange appointment for survey.

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

"Wishing you a Happy New Year 2018"

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Meei Huey [<mailto:meeihuey@modernautomotive.com.sg>]

Sent: Monday, 8 January, 2018 2:43 PM

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

Cc: chin@modernautomotive.com.sg

Subject: TP Claim SLQ5063D & GBG8184P (China Taiping)

Dear Sir/Madam

We refer to the above matter.

Kindly advise liability for our vehicle below:

Your Insured: GBG8184P

Our Insured: SLQ5063D

DOA: 06.01.2018

We enclosed herewith client report for your perusal.

Please reply.

Thank you

Regards,

Meei Huey

Modern Automotive Pte Ltd

MM Trading Enterprise

Tel: 6744 4422

Fax: 6747 6720

Asher Sng (LKKAuto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 13 March 2018 2:02 PM
To: Asher Sng (LKKAuto); Admin A; Vic (LKKAuto)
Cc: Chong Boon Sen; Alfred Toh; KKLau; Olivia Lau (LKKAuto)
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GBG8184P (OI : SNM18D00134C02/4) AND SLQ5063D (TP : LKK REF - CC6/CTI18000467/ea3) on 06/01/2018

LKK REF - CC6/CTI18000467/ea3
CTI REF - SNM18D00134C02/4 (GBG8184P)

Dear Asher

We refer to your email of even date pertaining to the above matter.

Please proceed to negotiate claim as follow:

Cost of repairs	\$ 9,630.00
Loss of use (\$80.00x 9 days)	\$ 720.00
LTA Search fee	\$ 2.00
Total	\$10,352.00
	=====

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: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, March 13, 2018 10:10 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Sharon Han <sharon.han@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GBG8184P (OI : SNM18D00134C02/4) AND SLQ5063D (TP : LKK REF - CC6/CTI18000467/ea3) on 06/01/2018

Hi Sir,

We refer to the email dated on 28/02/2018.

Third party is chasing for settlement.

Please kindly let us have your approval /instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Wednesday, 28 February 2018 9:28 AM

To: 'claimsdept@sg.cntaiping.com' <claimsdept@sg.cntaiping.com>

Cc: 'Jowyn Tay' <jowyn.tay@sg.cntaiping.com>; 'Irene Tay' <irene.tay@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; 'Irene Tay' <irene.tay@sg.cntaiping.com>; 'Sharon Han' <sharon.han@sg.cntaiping.com>; 'Chong Boon Sen' <boonsen.chong@sg.cntaiping.com>; 'Alfred Toh' <alfred.toh@sg.cntaiping.com>

Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GBG8184P (OI : CAI - TBA) AND SLQ5063D (TP : LKK REF - CC6/CTI18000467/ea3) on 06/01/2018

Importance: High

Your ref : SNM18D00134/C02/3

Our ref : CC6/CTI18000467/Aea3s2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **MODERN AUTOMOTIVE PTE LTD**" at **\$ 10,532.00 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 15,527.41	\$ 9,630.00
2. Loss of Use (9days x \$120)	\$ 1,080.00	\$ 900.00 (9days x \$100)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 16,609.41	\$ 10,532.00

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Wednesday, 31 January 2018 3:24 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; claimsdept@sg.cntaiping.com

Cc: Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBG8184P (OI : CAI - TBA) AND SLQ5063D (TP : LKK REF - CC6/CTI18000467/ea3) on 06/01/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Monday, 8 January 2018 7:57 PM

To: claimsdept@sg.cntaiping.com

Cc: Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Asher Sng (LKKAuto)

<AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBG8184P (OI : CAI - TBA) AND SLQ5063D (TP : LKK REF - CC6/CTI18000467/ea3) on 06/01/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case from M/s Modern Automotive Pte Ltd.

Enclosed herewith a copy of TP's GIA report for your perusal.

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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 Asher and she can be contacted at DID: 6841 6051.

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

"Wishing you a Happy New Year 2018"

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 61
SINGAPORE 408717
GST REG. NO : 200501102H
TEL : 6748 4422 / 6745 4422 FAX : 6747 6720
Email: chin@modernautomotive.com.sg

YOUR REF : GBG8184P
OUR REF : SLQ5063D

Date : 29.01.2018

The Claims Manager
China Taiping Insurance Co (s) Pte Ltd
3 Anson Road #16-00
Spring Leaf Tower
Singapore 079909
Tel : 6222 2366
Fax : 6222 1033

RE : ACCIDENT INVOLVING SLQ5063D & GBG8184P ON 06.01.2018
ALONG PIE (CHANGI AIRPORT) BEFORE KALLANG EXIT

We refer to the above matter.

We have been authorized by our client Miss Ho Meei Huey to make claim against your insured vehicle No. GBG8184P in respect of the above accident for the following :

Repair Cost	\$	9,630.00 (Incl GST)
Loss of use (9 days x \$120)	\$	1,080.00
Search fee	\$	2.00

Total : \$ 10,712.00

Enclosed herewith a copy each of the supporting documents for your perusal.
Kindly process the above and remit the payment to us asap.

Yours faithfully



Modern Automotive Pte Ltd



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/CTI18000467/Aea3

15 JANUARY 2018

TAY KIA KOON TRADING
BLK 341 HOUGANG AVENUE 7
#10-469
SINGAPORE 530341

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 8184P AND SLQ 5063D ON 6.01.18

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,

Siti
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORIZATION

Date: 08/11/18

TO WHOM IT MAY CONCERN

Dear Sir,

RE: ACCIDENT INVOLVING VEHICLE

SLQ5063D / G B G 8184P

ON 06/11/18 ALONG PIE (Changi Airport)

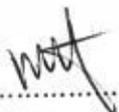
Before Kallang Exit

This letter is to authorize **MODERN AUTOMOTIVE PTE LTD** at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.

In respect of this authorization, **MODERN AUTOMOTIVE PTE LTD** has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of **MODERN AUTOMOTIVE PTE LTD**.

MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.

Yours Faithfully


Signature of Owner

HO MEET HUEY S8844602Z
Name / NRIC

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3086751700

Claim No : SNM18D00134/C02/3

Claimant : HO MEEI HUEY

Amount : S\$10,352.00
DOLLARS TEN THOUSAND THREE HUNDRED AND FIFTY TWO 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. : SLQ 5063D
Insured Vehicle No. : GBG 8184P

Date of Loss : 06/01/2018
Place of Accident : PIE (CHANGI AIRPORT) BEFORE KALLANG EXIT

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 : TAY KIA KOON TRADING
Driver Name : LEE CHOON HSIEN

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

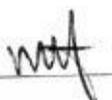
I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	9,630.00
(3) Loss of Use/ Rental/Earning	S\$	720.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	<u>10,352.00</u>

Claimant Name : HO MEEI HUEY

NRIC No : 58844602Z

Signature : _____



Date : _____

13/3/18

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01- 58 / 61 SINGAPORE 408717
TEL : 67474422, 67454422 FAX : 67476720
GST REG. NO : 200501102H

CHINA TAIPING INSURANCE CO (S) PTE LTD
3 ANSON ROAD #16-00
SPRING LEAF TOWER SINGAPORE 079909

Attention : Motor Claim Department
Contact : 62222366/63896111 Fax No. : 62221033

Tax Invoice : TP001141

Date : 26/01/2018
Vehicle Num. : SLQ 5063D
Make/Model : BMW 120-2008
Chassis/Eng# :
Accident Date : 06/01/2018
Claim No. :
Reference :
Policy No. : 5095336436

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR : ACCIDENT REPAIR (LUMPSUM)		9,000.00
		Labour Total S\$:		9,000.00

Total S\$:	9,000.00
GST @ 7% S\$:	630.00
Amount Due S\$:	9,630.00

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MODERN AUTOMOTIVE PTE LTD



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-003534
Date of Request: 08/01/2018

Your Ref No: Online Purchase

Modern Automotive Pte Ltd
Blk 3023A Ubi Road 1
#01-61 & #01-58
Singapore 408717

Dear Sir/Madam,

Enquiry Date 08/01/2018
Enquiry By Ho Meei Huey
TP Vehicle No. GBG8184P
Accident Date 06/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG8184P	China Taiping Insurance (Singapore) Pte. Ltd.	09/11/2017-08/11/2018	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-003534
Date of Request: 08/01/2018

Your Ref No: Online Purchase

Modern Automotive Pte Ltd
Blk 3023A Ubi Road 1
#01-61 & #01-58
Singapore 408717

Dear Sir/Madam,

Enquiry Date 08/01/2018
Enquiry By Ho Meei Huey
TP Vehicle No. GBG8184P
Accident Date 06/01/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque