

Poh Kin (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Friday, 24 August 2018 4:30 PM
To: Poh Kin (LKKAUTO); Admin A
Cc: Jowyn Tay; Hsiao Tong (LKKAUTO); Alfred Toh; Chee So Chow; KKLau; Olivia Lau (LKKAUTO)
Subject: Accident Involving SJL 4701B (OI: SNM18D01365C02) AND SKX 6908K (TP : LKK REF - CC6/CTII18005257/Upb3) on 12.03.2018

LKK REF - CC6/CTII18005257/Upb3

CTI REF - SNM18D0135C02/0 (SJL4710B)

Dear Poh Kin

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property damage claim at \$10,535.76.

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

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: +65 6389 6183
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
www.sg.cntaiping.com



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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Friday, August 24, 2018 3:24 PM

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

Cc: Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: FW: <SEEK MANDATE> - Accident Involving SJL 4701B (OI: SNM18D01365C02) AND SKX 6908K (TP : LKK REF - CC6/CTII18005257/Upb3) on 12.03.2018

Importance: High

Your ref : **SNM18D01365C02**

Our ref : CC6/CTII18005257/Upb3

Dear Jowyn,

ROAD TRAFFIC ACCIDENT INVOLVING SJL 4710B (OI), SKX 6908K (TP) and Others ON 12/03/2018

We refer to the below e-mail.

We appreciate if you could let us have your mandate approval/ instruction on this matter as third party repairer "1st Autoworks Pte Ltd" chasing for offer.

Your prompt reply will be very much appreciated.

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)



Auto
Consultants
Pte Ltd

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From: Poh Kin (LKKAuto)

Sent: Thursday, 26 July 2018 5:24 PM

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

Cc: 'jowyn.tay@sg.cntaiping.com' <jowyn.tay@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: <SEEK MANDATE> - Accident Involving SJL 4701B (OI : CTI - SNM18D01365C02) AND SKX 6908K (TP : LKK REF - CC6/CTII18005257/Upb3) on 12.03.2018

Importance: High

Your ref : **SNM18D01365C02**

Our ref : CC6/CTII18005257/Upb3

Dear Jowyn,

ROAD TRAFFIC ACCIDENT INVOLVING SJL 4710B (OI), SKX 6908K (TP) and Others ON 12/03/2018

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the **second** vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.
Send Letter to OI to notify TP claim on 6th April 2018.

We seek your approval to offer Third Party repairer "**1st Autoworks Pte Ltd**" at **\$ 10,535.76(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (I/B/I)	\$21,002.71 (\$19,628.70 + 7% GST)	\$10,107.76 (\$9,446.50 + 7%GST)
2. Loss of Rental	\$ 642.00 (4days x \$150 + 7% GST)	\$ 428.00 (4 days x \$100 + 7% GST)
Total	\$21,644.71	<u>\$10,535.76</u>

****04 days recommendation for repair.**

Enclosed here with all the relevant documents for your perusal.

For your approval please.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

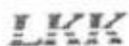
Best Regards,

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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FIRST AUTOWORKS


Letter of Demand

To : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Re : Accident involving my vehicle no. SKX 6908K and vehicle no. SJL 4710B on 12/3/2010 at 17.35 HRS PM/AM along TELOK BLANGAH ROAD

- 1) I/We, the owner of vehicle no. SKX 6908K hereby appoint 1st AUTOWORKS PTE LTD ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 10 107.76
Vehicle Rental Fee for <u>4</u> days @	
\$ <u>150</u> per day	\$ 642.00
Loss of use/rental for _____ days @	
\$ _____ per day	\$
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$
Total :	\$ 10749.76

Signature of vehicle owner  ←

Name - YU HARRI BIN MUSA

Address : 245 YISHUN AVE 9

C/S 760245

Tel : 82337515


Witnessed by :

RONNIE



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/CTI18005257/Upb3

06 APRIL 2018

TAN WEE PIN PEARLY
BLK 80A TELOK BLANGAH STREET 31
#18-105
SINGAPORE 101080

Dear Sir/Madam,

ACCIDENT INVOLVING SJL 4710B/ SKX 6908K/ OTHERS ON 12/03/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

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

Authorization To Act

I, YUHARI BIN MUSA ("the third party claimant") of
245 YISHUN AVE # (address), owner
of SKX 6908K (vehicle no.) hereby authorize
1st AUTO WORKS PTE LTD.
("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. SKX 6908K that was damaged pursuant to the accident which
occurred on 12/3/2018 (date) along TELUK BLANCAH
ROAD (location) involving
vehicle no/s SJL 4710 B
("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 11 day of 07 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

P

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3084351700

Claim No : SNM18D01365C02/0

Claimant : YUHARI BIN MUSA

Amount : S\$10,535.76
DOLLARS TEN THOUSAND FIVE HUNDRED THIRTY FIVE AND CENTS
SEVENTY SIX 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. : SKX 6908K

Insured Vehicle No. : SJL 4710B

Date of Loss : 12/03/2018

Place of Accident : TELOK BLANGAH 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

Insured Name : TAN WEE PIN PEARLY

Driver Name : TAN WEE PIN PEARLY

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\$	10,107.76
(3) Loss of Use/Rental/ Earning	S\$	428.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	-
(5) Medical Reports/Expenses	S\$	-
(6) Survey Fees/P.T. Fees	S\$	-
(7) Cost including Disbursement	S\$	-
TOTAL	S\$	10,535.76

Claimant Name : YUHARI BIN MUSA

NRIC No : 51506818 C

Signature : 

Date : _____

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower
Singapore 079909

GST Ref. No: 20-0000274-Z

Vehicle No: :SKX 6908K
Chassis No : KL1YA7589GK318006
Engine No: A14NET152770387

Invoice No: CGI-ASC-18IR00643

Invoice Date: 10/5/2018

DESCRIPTION

AMOUNT
SGD

Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	REAR BUMPER STEP PLATE	160.00
<u>2</u>	1	REAR BUMPER UPPER	1730.00
<u>3</u>	1	REAR BUMPER LOWER	760.00
<u>4</u>	1	REAR BUMPER SILL PLATE(SILVER)	390.00
<u>5</u>	1	REAR BUMPER TOWING COVER	25.00
<u>6</u>	1	REAR REVERSE LIGHT AND BRAKE LIGHT	320.00
<u>7</u>	1	REAR TAILGATE	1850.00
<u>8</u>	1	CHEVROLET LETTERING	50.00
<u>9</u>	1	ORLANDO LETTERING	40.00
<u>10</u>	1	LS LETTERING	30.00
<u>11</u>	1	CHEVROLET EMBLEM	120.00
<u>12</u>	1	REAR WINDSCREEN MOLDING	80.00
<u>13</u>	1	REAR BUMPER CENTRE GUIDE	50.00
<u>14</u>	1	RHR BUMPER GUIDE, OTR	40.00
<u>15</u>	1	LHR BUMPER GUIDE, OTR	40.00
<u>16</u>	1	REAR BUMPER LEFT CENTRE GUIDE, INR	45.00
<u>17</u>	1	REAR BUMPER RIGHT CENTRE GUIDE, INR	45.00
<u>18</u>	1	REAR BUMPER BEAM	860.00

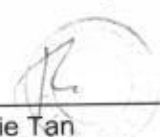
Total: 6635.00
Less 10%: 663.50
Parts Total : 5971.50

<u>Labour</u> No.	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	1100.00
<u>2</u>	Carry out spray painting on accident affected area	1350.00
<u>3</u>	To conduct anti rust of under carriage tuff coat	50.00
<u>4</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	30.00
<u>5</u>	To remove and refix reverse sensor and conduct test	50.00
<u>6</u>	To remove and refix reverse camera and conduct test	50.00
<u>7</u>	To conduct transfer of parts from old tailgate to new tailgate	350.00
<u>8</u>	To remove and refix rear tail gate windscreen	120.00
Labour Total :		3100.00

<u>Other</u> No.	<u>Other Description</u>	<u>Price (SGD)</u>
1	10 Rear bumper clip	65.00
2	1 Rear Windscreen Sealant	80.00
3	1 Reverse sensor(1 set)	200.00
4	1 Turbo Logo	30.00
Other Total :		375.00

Total : \$9,446.50
GST (7%) \$661.26
Grand Total: \$10,107.76

Yours Faithfully,



Ronnie Tan
Service Advisor
Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



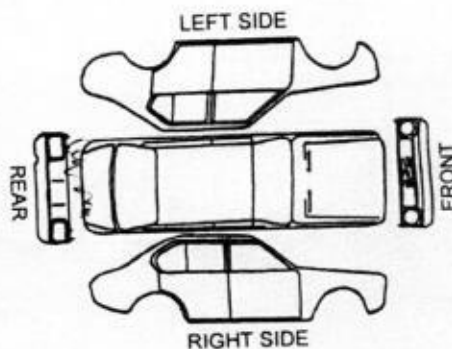
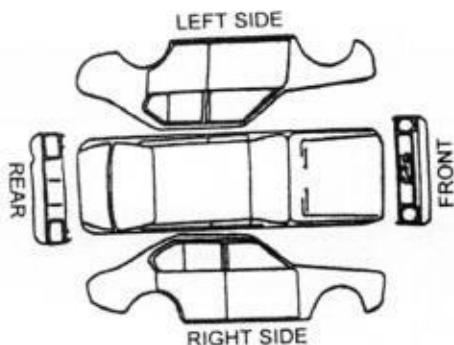
CAR NO: SKN B076 A MAKE/MODEL: ZAFIR AT/MT

<u>2. ITEMS FITTED / PLACED INSIDE CAR</u>		
O	I	O
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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RADIO / CASSETTE / CD PLAYER		RADIO REMOTE CONTROL (1 PC)	
CIGARETTE LIGHTER		RADIO SPEAKERS (4 PCS)	
CENTRE ASH-TRAY (1PC)		FRONT ASH-TRAY (1PC)	
FRONT SEAT BELTS (2 PCS)		REAR SEAT BELTS (3 PCS)	
FLOOR MATS (4/5/6 PCS)		REAR SIDE DOOR ASH-TRAY (2 PCS)	
FRONT / CENTRE ROOF LIGHT		CAR / RADIO MANUALS	
SPEAKER BOARD (1 PC) HATCHBACKCAR		REAR VIEW MIRROR (1 PC)	

<input type="checkbox"/>	BOOT CARPET (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	BOARD COVER (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	SPARE TYRE (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	SPARE TOOLS / JACK	<input type="checkbox"/>
<input type="checkbox"/>	CD CHANGER (1 PC) WITH 6 / 10 MAG	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	REAR WIPER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	HEADLIGHT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	TYRES (4PCS)	<input type="checkbox"/>	<input type="checkbox"/>	HUB CARS (4PCS)	<input type="checkbox"/>
<input type="checkbox"/>	PETROL COVER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)	<input type="checkbox"/>



REMARKS: Mileage: _____ Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY : NONNIE CHECKED IN BY : NONNIE
DATE/TIME : 26 13 12-18 PM/AM DATE/TIME : 29 13 12-18 PM/AM

HIRER'S SIGNATURE

HIRER'S SIGNATURE



AlpineCarRental

YUHARI BIN MUSA
BLK 245 YISHUN AVE 9
#03-138
SINGAPORE 760245

TAX INVOICE

GST Reg no.: M2-0094320-1
Co. Reg no.: 199003483E

INVOICE NO: **REN-18IR03050R**

~~7-May-18~~

DATE :

DESCRIPTION		AMOUNT
SKN 8076A		
CAR NO. :		
RENTAL PERIOD: 26/3/2018 - 29/3/2018		
* RENTAL DAILY	\$150.00 * 4 DAYS	\$600.00
* GST 7%		\$42.00
E. & O. E.		
TOTAL:		\$642.00

ALPINE CAR RENTAL PTE LTD

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

This Invoice is computer generated.
No signature is required.