

## Asher Sng (LKKAUTO)

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 26 March 2019 5:19 PM  
**To:** claimsdept@sg.cntaiping.com  
**Cc:** elaine.cheong@sg.cntaiping.com; 'Alfred Toh'  
**Subject:** [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GY4938D (OI : CAI - TBA) and SFE988C (TP : LKK REF - CC6/CTI18008859/Kea3) on 12.05.2018  
**Attachments:** TP LOD.pdf; LKK Inspection.pdf; LKK Adjustment.pdf; LKK Survey Photo.pdf; LKK Resurvey Photo.pdf; LKK Resurvey Photo 1.pdf

Your ref : SNM18D02414/C02/8  
Our ref : CC6/CTI18008859/Kea3q2

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 " **HWA SENG SPRAY PAINTING COMPANY** " at **\$4,307.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs	\$ 7,247.75	\$ 3,700.00
2. Loss of Use (6days x \$100)	\$ 600.00	\$ 600.00 (6days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
<b>Total</b>	<b>\$ 7,855.20</b>	<b>\$ 4,307.45</b>

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](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

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**From:** Mei Kwan (LKKAUTO)  
**Sent:** Wednesday, 16 May 2018 9:37 AM  
**To:** claimsdept@sg.cntaiping.com

Date: 06/06/2018

Lim Eng Lai  
160 Sin Ming Drive  
#05-07/11 Sin Ming Autocity  
Singapore 575722

Attn : Motor Claim Department

Your Ref :

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

Dear Sirs/Madam,

**DIRECT SETTLEMENT**

Accident on 12/5/2018 involving Vehicle No. SFE 988C & GY 4938D  
At Bishan Road

I/We refer to my/our letter date

Arising out of the above accident, as a assessment on the damaged to my/our Vehicle No. SFE 988C was being conducted by your appointed panel surveyor.

Due to the negligence/fault of your insured/driver of Vehicle No. GY 4938D. I/We am/are now claiming against you for the repair and other consequential suffered by me/us.

For the purpose of a amicable settlement. I/We quantified my/our claim as follows:-

a) Cost of repair at	S\$ 3,700.00
b) Loss of use for 6 days at rate of (\$100 per day)	S\$ 600.00
c) Police/ROV Fee	S\$
d) Others LTA Search Fee	S\$ 7.45

**Total Cost**

S\$ 4307.45

I/We enclose herewith copies of all relevant documents for your perusal.

Kindly also direct all correspondence or liase with my Repairer's Messrs Hwa Seng Spray Painting Co relating to the said accident without any further reference to me/us.

Thanking you and awaiting your favourable response.

Yours Faithfully





**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Thursday, 7 June 2018 6:00 PM  
**To:** 'DORIS@SASME.COM.SG'  
**Subject:** ACCIDENT INVOLVING GY 4938D AND SFE 988C ON 12/05/2018

**Our Ref: CC6/CTI18008859/Kea3**

07 JUNE 2018

**SAS M&E PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING GY 4938D AND SFE 988C ON 12/05/2018**

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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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


## LETTER OF AUTHORIZATION

### To Whom It May Concern

Accident on 12/05/2018 involving SFE 988C and GY4938D  
along Bishan Road

I/We Lim Eng Lai NRIC No. S 7111843 F  
of 700 Lorong 1 Tua Payoh #15-11 Spore 319773  
Owner of Motor Vehicle Registration No. SFE 988C insured by \_\_\_\_\_  
of AIG Asia Pacific Insurance Pte Ltd under Policy No. 2100 153943-08000  
do hereby authorize M/s Hwa Seng Spray Painting Co.  
as my/our representative with full authority to write, negotiate and settle claim  
for damages on my/our behalf against the owner and/or driver of  
Motor Vehicle No. GY4938D in regard to the abovementioned accident.

I/We also consent to the agreed settlement sum be made in favour of my/our  
representative, M/s Hwa Seng Spray Painting Co. and  
the said payment be forwarded to them to be construed as full and final discharge of  
my/our claim.

  
\_\_\_\_\_  
Owner Signature & Company Stamp

Date : 06/06/2018

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3025471800

Claim No : SNM18D02414/C02/8

Claimant : LIM ENG LAI (LIN RONGLAI)

Amount : S\$4,307.45  
DOLLARS FOUR THOUSAND THREE HUNDRED SEVEN AND CENTS FORTY FIVE 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. : SFE 988C  
Insured Vehicle No. : GY 4938D

Date of Loss : 12/05/2018  
Place of Accident : BISHAN 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 : SAS M&E PTE LTD  
Driver Name : MONG CHAK KUAN

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.

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(1) General Damages	S\$	
(2) Cost of Repair/ <del>Excess</del>	S\$	3,700.00
(3) Loss of Use/ <del>Rental/Earning</del>	S\$	600.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
TOTAL . . . . .		S\$ 4,307.45

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Claimant Name : LIM ENG LAI (LIN RONGLAI)

NRIC No : S7111843F

Signature : 

Date : 12/04/2019

**HWA SENG SPRAY PAINTING CO.**

160 Sin Ming Drive, #05-11, Sin Ming Autocity

Singapore 575722

Tel No. : 64533100 Fax No. : 62669932

Buss. Reg. No. : 095744/00B

LIM ENG LAI

700 LORONG 1 TOA PAYOH #15-11  
319773

Attention : Motor Claim Department

Contact : 97553258

**Final Repair Bill : H00024**

Date : 06/06/2018

Vehicle Num. : SFE 988 C

Make/Model : SUZUKI VITARA

Chassis/Eng# :

Accident Date : 12/05/2018

Claim No. :

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
<hr/>				
		LABOUR :		
		On lump sum basis repair inclusive of spare parts, panel knocking, spray paint and misc charges		3,700.00
		Labour Total S\$ :		<u>3,700.00</u>

E. &amp; O.E.

Total S\$ : 3,700.00

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for HWA SENG SPRAY PAINTING CO.



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 12 May 2018 / 14:12:26

Receipt Date/Time : 12 May 2018 / 14:12:26

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180512-000744

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - GY4938D			
	As at 12 May 2018/13:15:00			
	Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - GY4938D			
	Enquiry Fee	7.00	0.49	7.49
	20180512141056666356			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx6419			
	Credit Card:			7.45
	Visa/MasterCard			
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.