Asher Sng (LKKAuto)

From:

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

Sent:

Friday, 7 December 2018 10:21 AM

To: Cc: Asher Sng (LKKAuto); Admin A Catherine Thia; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto); KKLau

Subject:

RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SKC7992U (OI:

SNM18D02795C02/2) and SHC5444J (TP: LKK REF - CC3/CTI18010142/Kea3) on

02/06/2018

Follow Up Flag:

Follow up

Flag Status:

Completed

LKK REF - CC3/CTI18010142/Kea3

CTI REF - SNM18D02795C02/2 (SKC7992U)

Dear Asher

We refer to your emails the above matter.

Please proceed to resolve the property damage claim at \$28,415.79.

Best Regards

Alfred Toh Senior Executive Claims Department China Taiping Insura

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



Disclaimer:

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Friday, December 07, 2018 9:31 AM

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

Cc: Catherine Thia <catherine.thia@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SKC7992U (OI: SNM18D02795C02/2) and

SHC5444J (TP: LKK REF - CC3/CTI18010142/Kea3) on 02/06/2018

Hi Sir,

We refer to the email dated 15.11.18.

kindly let us have your approval / instruction if any. Third party chasing for settlement

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Asher Sng (LKKAuto)

Sent: Thursday, 15 November 2018 12:38 PM

To: claimsdept@sg.cntaiping.com

Cc: Catherine Thia <catherine.thia@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SKC7992U (OI: CTI - TBA) and SHC5444J (TP:

LKK REF - CC3/CTI18010142/Kea3) on 02/06/2018

Your ref: SNM18D02795C02

Our ref: CC3/CTI18010142/Kea3s2

Dear Sirs,

We refer to the above matter.

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

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

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 "TRANS-CAB AUTO SERVICES PTE LTD" at \$28,415.79 (all-in).

The summary is as follows: -

	An	nount Claimed	Α	mount Revised	
1. Cost of Repairs (with GST)	\$ 124,845.11		\$ 25,466.00		
2. Loss of Rental (29days x \$101.46)	\$	2,942.34	\$	2,942.34 (29days x \$101.46)	
3. LTA Search Fee	\$	7.45	\$	7.45	
Total	\$ 1	27,794.90	\$	28,415.79	

Enclosed here with all the relevant documents for your perusal.

BOOK VALUE:	\$61,865.65
LTA REBATE:	\$37,964.00
NETT VALUE:	\$23,901.65

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 | \$(408933)

From: Mei Kwan (LKKAuto)

Sent: Monday, 11 June 2018 12:07 PM To: claimsdept@sg.cntaiping.com

Cc: Sharon Han <sharon.han@sg.cntaiping.com>; Angie Foo <angie.foo@sg.cntaiping.com>; Asher Sng (LKKAuto)

; Hsiao Tong (LKKAuto) <a href="mailto:sherSn

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

Subject: Direct Settlement - Accident Involving SKC7992U (OI: CTI - TBA) and SHC5444J (TP: LKK REF -

CC3/CTI18010142/Kea3) on 02/06/2018

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 5444J at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

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

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.

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)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref

: AAD1806-031

Your Ref

: SKC7992U , SHC6287P

Date

: 27.September 2018

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5444J AND SKC7992U , SHC6287P ON 02/06/18 04:30 PM ALONG PIE TOWARDS TUAS NEAR BENDEMEER EXIT

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below:-

1.	Cost of Repair (inclusive of 7% GST)	\$ 25,466.00
2.	Loss of Rental for _>9 days @ \$101-45 per day	\$ 2,942.34
3.	Loss of Income for days @ \$ per day	\$ 0.00
4.	LTA Search Fee	\$ 7.45
5.	Survey Fee	\$ 0.00
	Total	\$ 28,415.79

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No.: 6603 1250 (DID)

Note: Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent: To: Thursday, 5 July 2018 3:16 PM XF_EZT03@HOTMAIL.COM

Subject:

ACCIDENT INVOLVING SKC 7992U AND SHC 5444J / OTHERS ON 02/06/2018

Our Ref: CC3/CTI18010142/Kea3

05 JULY 2018

DONG XIAOFENG

Dear Sir/Madam.

ACCIDENT INVOLVING SKC 7992U AND SHC 5444J / OTHERS ON 02/06/2018

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.

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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd

(Motor Claims Dept)

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5444J and SKC7992U , SHC6287P along PIE TOWARDS TUAS NEAR BENDEMEER EXIT on 02/06/18 04:30 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 27 (day) of September 2018

Yours Faithfully Trans-Cab Services Pte Ltd

Jasmine Tan General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3095721701

Claim No : SNM18D02795C02

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$28,415.79

DOLLARS TWENTY EIGHT THOUSAND FOUR HUNDRED FIFTEEN AND CENTS

SEVENTY NINE 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. : SHC 5444J Insured Vehicle No. : SKC 7992U

Date of Loss

: 02/06/2018

Place of Accident : PIE TOWARDS TUAS NEAR BENDEMEER 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

: DONG XIAOFENG

Driver Name

: DONG XIAOFENG

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\$	25,466.00	
(3)	Loss of Use /Rental/ Earning	SŞ	2,942.34	
(4)	GIA/Police Reports/			
	Investigation Results/Search Fees	S\$	7.45	
(5)	Medical Reports/Expenses	S\$		
(6)	Survey Fees/Towing Fee	S\$		
(7)	Cost including Disbursement	S\$		
	TOTAL	. S\$	28,415.79	

Claimant Name: TRANS-CAB SERVICES PTE LTD

NRIC No : ______ 57/056361

7 1 DEC 2018

Signature

Date

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

Co. Reg. No.: 201019626G GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO:

CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#15-02 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

INVOICE NO.

: INV1809-183

DATE

: 27. September 2018

REFERENCE NO : AAD1806-031

TERMS DUE DATE

: 27. September 2018

PAGE

: 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1808-287:			
1.	6050101	REPAIR-SHC5444J;DOA 02.06.18(LUMP SUM-18)	1	25,466.00	25,466.00

Total SGD Excl. GST:

23,800.00

7% GST:

1,666.00

**** TWENTY FIVE THOUSAND FOUR HUNDRED SIXTY SIX SGD ONLY ****

Total SGD Incl. GST:

25,466.00

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

No. 2 Ang Mo Kio Street 63 Tel No.: 6287 6666 Fax No. 6281 1400 Co./GST Reg. No. 200303878K

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/06/18 04:30 PM at PIE TOWARDS TUAS NEAR BENDEMEER EXIT

- We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the
 registered owner of the taxi bearing vehicle registration no. SHC5444J. The taxi was hired to ABAS BIN ALI
 a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned
 accident at a rental rate \$101.46 per day (inclusive of GST).
- Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
- 3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

02-06-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.		
Accident No.	AAD1806-031		Accident Date	02-06-2018
2/6/2018 16:30	30/6/2018 14:00	SHC5444J		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKC7992U	02 Jun 2018 / 16:30:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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