195/2000	Flane	CC 3/CTI180	10469 1	TOWN AZ ILKK	
INS. CASE OWNER	talvin	DOI:	GNMENT 2 b L8	Date / Time:	(18
Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess See II :SC Is driver the owne	M cars	Kement VIV HP: D.O.A: Nature of Accident:	Claim No. Policy No. Make / Model Place of Accid	Registered in Merimen: SWM(8D1 bmH (5) WMN	W 16 0897 1701
Driver Te	1 No. :	(V/L: (ES/NO			l? Yes/No
INSRS: WSP: Liability: RMKS:	W Te	SRS: SP: 1: ability:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time	SHIPTIEST - Y	SEW YETS	y - Y	STAGE	DATE/PIC
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8/8/10 63-57	on of pic M	17/2327 Not reun caused bus Request an aux To unelemas	the Confirm	Documentation Check Li Notification ltr (if non-pick After call ltr to OI: Authorisation To Act	
11/M18 -	CIIVDS			Release Voucher: Final Repair Bill: Car Rental Invoice:	基目
6/1/19 -	DV sent			Towing Invoice LTA / GIA :	
म्पान -	Fur sh	u Parto desk		Medical Bill: PIR: Mate/Reject Instruct LOD	
PRELIMINARY ADVIC	E Date/Time:	Sent By:	<i>y</i>	Payment Breakdown Fo Post-Repair Photos: Others:	m:
FINALIZATION	Date/Time:	Confirm with:	%	Confirm by:	il Call
Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost:	Date/Time: J6 (Agree S\$ 194.3)	Confirm with Confirm with BOLA S/N No.	VM 3	Email Cal If NO of B 28, Ass, Lia	
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LOR only LOU on GIA/LTA Search Medical:	ss 7.49	LOR + LO Tick of	only one]	1) Claim status: North	/Reject/Private Settle
Disbursement: Legal Cost	ss - ss - ss 1452 · 30	(e.g. Tow/ Inde	pendent)	2) Report Format: 3) Survey fee:	2000 Ju.W
Total: FINAL PAYMENT	S\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Confirm with:		Email Cal	
Payer 1: Payer 2: (Strike if N.A.)	ss 1450-00		Apelgn Eng		Ud.
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Date / Time	Label PIP \$ 111 6.18 /2/2,	•	(72
, ,			PIP
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Oate/Time, File Pass to?	Preli. Report	Days Of Repair:			
1)	Final Report	Resurvey No. of T	rip:	Survey Fee.	
Date/Time, File Return to?		- SP		Transportation	
2)		Add Fee: Site Insp	(\$)S+RSSI	
		: Interview	(\$) Photos	
Report Format :		Tech Invs	(\$) Others	



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 Inter	nationale Des Experts En Auton	nobile		
CHINA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18010	469/K1pb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date: 08-06-2018 Code: CTI			
1.	Policy Particul	ars :- THIRD PARTY CLA	IM		
Insured Veh.	SKW 4578Y	Veh. Inspected	SHD 7143J		
Policy No.		Coverage (\$)	0.00		
Claim No.		Excess (\$)	0.00		
Assign From		Assign Date	08/06/2018		
2.	Vehicle P	articulars & Condition			
Make & Model		c.c	0		
Engine No.	HIDDEN	Year of Reg.			
Chassis No.	Chassis No. Colour				
Odometer	120	Steering			
Brakes		Modification			
General					
3.	Cor	nditions 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.	Descr	iption of Damages			
5.	Gon	eral Information			
Accident Date	06/06/2018	Inspection Date	07/06/2018		
Survey held at	COMFORTDELGRO ENGIN	The second of the second of the second	07/00/2010		
ourvey neid at	59 LOYANG DRIVE SINGAPORE 508969	ALEKING FIELID			
5a.		Remarks			

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Company Registration No. 199607198R

5] UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref:

To Be Advised

Date:

08.06.2018

Our ref:

CC3/CTI18010469/K1pb3

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

Dear Sir/Madam.

PRELIMINARY ADVICE OF VEHICLE NO.

SHD7143J

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>07.06.2018</u> at the premises of M/s <u>ComfortDelGro Engineering Pte Ltd</u> and have the following to report:-

Workshop Estimate Amount	: S\$	2,452.38
Revised Estimate Amount	: S\$	1,116.18
"Check" Items Amount	: S\$	806.20
Market Value	: S\$	(4)
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the

Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING

4 member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 07.06.2018 12:31

Page: 1 JOB CARD Sales Order: eam: ARC Repair TP(CLSO)1 JC NO305170818 STOMER REGN NO: SHD7143J MILEAGE COMFORT TRANSPORTATION PTE LTD MS MAKE HYUNDAI FUEL 7010045 STOMER NO. 7010045

PRESS 383 SIN MING DRIVE E.....F MODEL 1-40 07.06.2018 10:00 Singapore SINGAPORE 575717 65508755 (O) YR OF MANU. 10.11.2016 TARGET DATE (P) CHASSIS CODE KMHLB41UMHU096307 COMPLETION DATE/TIME: COUNT CARD NO. JOB DESCRIPTION ccident Date: 06.06.2018 IATURE: 3P 06.06.18/C I/NO LABOR CODE DESCRIPTION ECKED & PASSED OUT BY: SERVICE ADVISOR CUSTOMER'S SIGNATURE wledgement Slip Exit Pass Vehicle No.: SHD7143J JU CHINA e No.: SHD7143J

returned to Service Reception upon collection

of Service Advisor

Name of Service Advisor

Signature/Date

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHD 7143J

DATE 6/7/2018 12:13

MAKE

Qty	: HYUNDAI i40 Parts Description/ Labour	Туре	Unit Price	10	Amount	1
Qij	Rear Bumper	1,700	Cincritic	\$	603.60	1
	Rear Bumper Reinforcement			S	504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	S	360.00	
	Rear Bumper Clips 10 pcs			S	22.00	
	Rear Bumper Sponge 2			s	143.40	
	Rear Bumper Under Cover X			S	225.00	
	SUB TOTAL			\$	1,858.35	
	LESS 20%			S	371.67	+
	DISCOUNTED TOTAL			\$	1,486.68	1
	Rear Bumper Reverse Sensor			\$	135.70	1
	Rear Bumper Rubber Mat			\$	50.00	N
				S	185.70	
	Labour Charge				200	
	Panel Beating (Repair)			\$	250.00	2
	Spray Painting Charge			\$	2 50 .00	1
	Wiring Charge			\$	30.00	
	Remove/Refix Reverse Sensor			\$	120,00	7
	TOTAL LABOUR			s	780.00	1
					7	
	Kehin 1 C/lly ESTIMATE TOTAL 146/5 1405 hs 2 Pys	LKK Auto	Consultants hence notify er of the following:	\$	2,452.38	
	Ce hom / C/C	the Repair	y beforelatter spray painting		- 1	
	Il set made			" bas	sis	ı
	1/6/3 /403 10	Parts priv Third part	ty survey is on a "Without Picipo			ı
	11 2000				cony	ı
	217	Suppler	nentary item(s) must be resurvey to final approval from Insurance	1		ı
	Beton Paint plato	15 500/0	4 by Banairer			
	2/1/2/1/4	Acknowl	edged by Repairer			
	Kefore Paint plan	Signatu Date:	(6)	-		
	LPV	8 LISTO.				

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHD 7143J

DATE 6/7/2018 12:13

MAKE

Qty	Parts Description/ Labour	Type	Unit Price	1	Amount
	Rear Bumper home		10	S	603.60
	Rear Rumper Reinforcement			S	504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$	360.00
	Rear Bumper Clips 10 pcs 2			\$	22.00
	Rear Bumper Sponge			\$	143.40
	Rear Bumper Under Cover X 500			\$	225.00
	SUB TOTAL			s	1,858.35
	LESS 20%			S	371.67
	DISCOUNTED TOTAL			S	1,486.68
	./ 4	15			
	Rear Bumper Reverse Sensor Rear Bumper Rubber Mat			S	135.70
	Rear Bumper Rubber Mat			\$	50.00
	•			551300	espace
			10	\$	185.70
	News .				
		ř.			
	Labour Charge				200
	Panel Beating (Repair)			\$	380.00
	Spray Painting Charge			S	380.00 250.00
	Wiring Charge			S	30.00
	Remove/Refix Reverse Sensor			S	120,00
	TOTAL LABOUR			\$	780.00
	LKK Auto Co	nsultants h	ence notify		
	the Repaire	Of the same	Driftnica		
	To dienlay O	ALLISTED NO. 11	The second control of		
	Page of Page	are subject to	Without Prejudice" basis		
	1. /// ESTIMATE TOTAL	survey is or	bear to	S	2,452.38
	Kahin I Clly ESTIMATE TOTAL No megal of Supplements is subject.	stary item(s) m	ast be resurveyed and from Insurance Company		
	is subject		1		
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	// 1/0/3 Signature:			1	
	Kehmil Cl(19 *No inegal * *Suppleme is subject. Acknowled Signature: Date:				
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	Refore Paint photo		1		
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be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

Date: 08.06.2018

Time: 15:24:31

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE

: 305170818 : SHD7143J

: 0000000000

MAKE MODEL : HYUNDAI

: I-40

DATE OF REGN : 10.11.2016 DATE/TIME IN : 07.06.2018 10:00 DATE/TIME IN

ACCIDENT DATE : 06.06.2018

JOB/PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 603.60 20.00 482.88

0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

0003 04-01-0103-1150-A I40VC PROTECTOR MAT 1 N 50.00 2.00- 50.00

0004 09-01-9999-0068-A HYUNDAI REVERSE SENSOR AS 1 N 135.70 0.20 135.70

SUB-TOTAL : 686.18

JOB NATURE

0000 L

PANEL BEATING- REAR

200.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

200.00

0002 L REMOVE/REFIX REVERSE SENSOR

30.00

SUB-TOTAL: 430.00

TOTAL : 1,116.18

MVA NAME & SIGNATURE

AUTHORISED: YES/NO SURVEYOR NAME & SIGNATURE

DATE:

DATE:

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305170818 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 6156 11/06/18 FINALIZATION FORM LKK Fax: KALVIN Attn : SHD7143J Date of Accident: 06/05/18 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-CHINA SKW4578Y The repair job shall bill to: 2 The finalized amount shall be: (a) Spare Parts after List discount \$686.18 (b) Labour Charges ### \$430.00 Total for Part-By-Part Repair Cost \$1,116.18 (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% Final Lumpsum Repair cost 3. Estimated normal period for repairs: We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days We confirm the estimates and Thank you for your assistance. finalized amount Signature: Signature: Kalon : JUMANI Name Name Tel 6214 B315 Date Fax 65468156 For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No 1. Rental Rate P/Day YES Loss of Income Paid N Survey Fees LTA Search Fee \$7.49 Medical Fees (on behalf of driver, if applicable) Overrun Remarks:

Shu Pei (LKKAuto)

From:

Elaine Cheong <elaine.cheong@sg.cntaiping.com>

Sent:

Wednesday, 20 June 2018 11:50 AM

To:

Shu Pei (LKKAuto)

Cc:

Angie Foo; Admin A; Hsiao Tong (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving SKW4578Y (OI: SNM18D02906C02/8) and

SHD7143J (TP: LKK REF - CC3/CTI18010469/K1pb3) on 06.06.2018

Attachments:

MJAS18078903-SKW4578Y.pdf

Dear Shu Pei,

Attached a copy of our insured's GIA report for your perusal.

Thank you.

Regards,

Elaine Cheong

Executive (Motor Claims) Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909 Co. Reg. No. 200208384E

DID: 6389 6530 Fax: 6225 5879

Email: elaine.cheong@sg.cntaiping.com Website: www.sg.cntaiping.com



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

Sent: Friday, 8 June, 2018 3:54 PM

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

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Angie Foo <angie.foo@sg.cntaiping.com>; Admin A <admin-

a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Direct Settlement - Accident Involving SKW4578Y (OI: ANR) and SHD7143J (TP: LKK REF -

CC3/CTI18010469/K1pb3) on 06.06.2018

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 7143J at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

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

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 Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 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

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 8 August 2018 4:09 PM

To:

'keon.lim@live.com'

Subject:

ACCIDENT INVOLVING SKW 4578Y(CHINA TAIPING) & SHD 7143J ON 06/06/2018

Your Ref: SKW 4578Y

Our Ref: CC3/CTI18010469/K1pb3

M/s 19 Cars Rental Pte Ltd

Dear Mr Keon,

ACCIDENT INVOLVING SKW 4578Y(CHINA TAIPING) & SHD 7143J ON 06/06/2018

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.

We have received a claim from SHD 7143J against your insurance policy.

As spoken, kindly let us have a copy of authorisation letter from your company for our necessary action.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

keon lim <keon.lim@live.com>

Sent:

Monday, 24 September 2018 5:13 PM

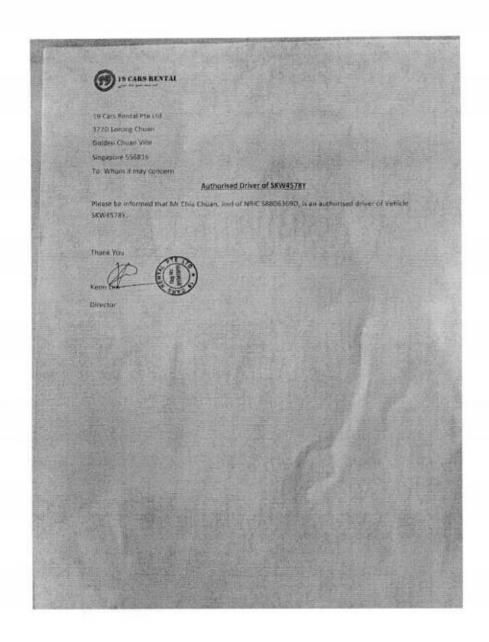
To:

Hsiao Tong (LKKAuto)

Subject:

Re: ACCIDENT INVOLVING SKW 4578Y(CHINA TAIPING) & SHD 7143J ON

06/06/2018



chewht@lkkauto.com

Hi,

We refer to our below email.

Kindly let us have a copy of authorisation letter from your company for our necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Sent: Wednesday, 8 August 2018 4:09 PM
To: 'keon.lim@live.com' <keon.lim@live.com>

Subject: ACCIDENT INVOLVING SKW 4578Y(CHINA TAIPING) & SHD 7143J ON 06/06/2018

Your Ref: SKW 4578Y

Our Ref: CC3/CTI18010469/K1pb3

M/s 19 Cars Rental Pte Ltd

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We have received a claim from SHD 7143J against your insurance policy.

As spoken, kindly let us have a copy of authorisation letter from your company for our necessary action.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



19 Cars Rental Pte Ltd

372D Lorong Chuan

Golden Chuan Ville

Singapore 556816

To: Whom it may concern

Authorised Driver of SKW4578Y

Please be informed that Mr Chia Chuan, Joel of NRIC S8806369D, is an authorised driver of Vehicle SKW4578Y.

Thank You

Director

From:

Elaine Cheong <elaine.cheong@sg.cntaiping.com>

Sent:

Tuesday, 11 December 2018 11:28 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A; Claims Dept of CTI

Subject:

RE: Direct Settlement - Accident Involving SKW4578Y (OI: SNM18D02906C02/8) and

SHD7143J (TP: LKK REF - CC3/CTI18010469/K1pb3) on 06.06.2018

Dear Hsiao Tong,

We refer to your email of 06.12.18.

Please proceed with direct settlement.

Thank you.

Regards,

Elaine Cheong

Executive (Motor Claims) Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909 Co. Reg. No. 200208384E

DID: 6389 6530

Fax: 6224 7478 / 6224 7175

Email: elaine.cheong@sg.cntaiping.com

Website: www.sg.cntaiping.com



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Thursday, 6 December, 2018 12:35 PM

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

Cc: Admin A <admin-a@lkkauto.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SKW4578Y (OI: SNM18D02906C02/8) and SHD7143J (TP: LKK REF

CC3/CTI18010469/K1pb3) on 06.06.2018

Dear Sirs/ Mdm,

We refer to our email dated 27/10/2018.

According to our insured, the driver is an authorised driver by their company (see attached LOA). No rental agreement for this matter.

Kindly advise if there is any policy issue and whether we can proceed Direct Settlement.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Saturday, 27 October 2018 9:39 AM

To: 'Elaine Cheong' <elaine.cheong@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; 'Claims Dept of CTI' <claimsdept@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SKW4578Y (OI: SNM18D02906C02/8) and SHD7143J (TP: LKK REF

- CC3/CTI18010469/K1pb3) on 06.06.2018

Hi Elaine,

We refer to the above matter.

According to our insured, the driver is an authorised driver by their company (see attached LOA). No rental agreement for this matter.

Kindly advise if there is any policy issue and whether we can proceed Direct Settlement.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Elaine Cheong < elaine.cheong@sg.cntaiping.com >

Sent: Wednesday, 20 June 2018 11:50 AM

To: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Cc: Angie Foo <angie.foo@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKW4578Y (OI: SNM18D02906C02/8) and SHD7143J (TP: LKK REF CC3/CTI18010469/K1pb3) on 06.06.2018

Dear Shu Pei,

Attached a copy of our insured's GIA report for your perusal.

Thank you.

Regards,

Elaine Cheong

Executive (Motor Claims)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909 Co. Reg. No. 200208384E DID: 6389 6530

Fax: 6225 5879

Email: elaine.cheong@sg.cntaiping.com

Website: www.sg.cntaiping.com



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

Sent: Friday, 8 June, 2018 3:54 PM

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

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Angie Foo angie.foo@sg.cntaiping.com; Admin A admin-1

a@lkkauto.com>; Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Subject: Direct Settlement - Accident Involving SKW4578Y (OI: ANR) and SHD7143J (TP: LKK REF -

CC3/CTI18010469/K1pb3) on 06.06.2018

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 7143J at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

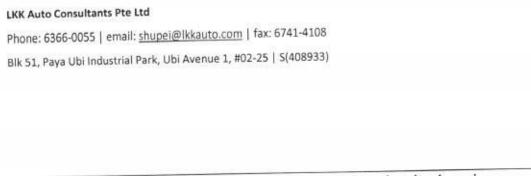
Enclosed for your perusal is:

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

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 Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you



Best Regards,

Shu Pei| Admin

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

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 16 January 2019 5:56 PM

To:

'William Tan Thoo Seng'

Cc:

Elaine Cheong; alfred.toh@sg.cntaiping.com; KKLau

Subject:

RE: Yr ref : CC3/CTI18010469/K1pb3 (SKW 4578 Y) VS SHD 7143 J D.O.A.

06.06.18. China

Without Prejudice

Dear Mr William,

Apologised for late response.

We propose settlement at a global sum of \$1,450.00(all-in).

Please confirm acceptance.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent: Wednesday, 16 January 2019 2:47 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; KKLau <kklau@lkkauto.com>
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; alfred.toh@sg.cntaiping.com

Subject: Re: Yr ref: CC3/CTI18010469/K1pb3 (SKW 4578 Y) VS SHD 7143 J D.O.A. 06.06.18. China

2ND REMINDER

Outstanding: 7 months ***

BOLA liability :100%



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 Interna		
HINA TAIPING INSUR	RANCE (S) PTE LTD	Ref : CC3/CTI180104	69/K1pb3n2
ANSON ROAD #16-00 PRINGLEAF TOWERS	0	Date: 11-02-2019 Code: CTI	
	Policy Particula	rs :- THIRD PARTY CLAI	M
Insured Veh.	SKW 4578Y	Veh. Inspected	SHD 7143J
Policy No.	DMHCSN1688931701	Coverage (\$)	0.00
Claim No.	SNM18D02906C02/8	Excess (\$)	0.00
Assign From	Son Cold Street Annual Cold	Assign Date	07/06/2018
2.12.10.10.10.10.10.10.10.10.10.10.10.10.10.	Vehicle Pa	rticulars & Condition	
Make & Model	HYUNDAI 140	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU096307	Colour	BLUE
Odometer	185900	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3.	Con	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	7 mm
L/H Front Tyre	205/60 R16	HANKOOK	7 mm
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm
4.		iption of Damages	
	JSTAINED DAMAGES AT THE	REAR O/S PORTION.	
DAMAGES SEE [neral Information	HOLES IN SECTION OF THE PARTY OF
5.	06/06/2018	Inspection Date	07/06/2018
Accident Date			
Survey held at	59 LOYANG DRIVE SINGAPORE 508969	20 mil 10 di	
5a.		Remarks	
A)THE INSPECT B)IN ACCORDAN	ION WAS CONDUCTED ON A NCE TO YOUR INSTRUCTION	S, WE HAVE NOT AUTHOR	ASIS. IISED REPAIRS.
5b.	Estin	nate Days of Repair	
ESTIMATED NO	RMAL PERIOD FOR REPAIR:	2 Working D	ays



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 7143J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	603.60	603.60
0.5	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	Dec. No.
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
	REAR BUMPER SPONGE	SERVICEABLE	143.40	
	REAR BUMPER UNDER COVER	SERVICEABLE	225.00	100000000000000000000000000000000000000
	LESS 20% DISCOUNT		-371.67	5
			1,486.68	500.48
	SPECIAL NETT ITEMS	Lan communication and		
	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	1
	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	
	Control of the Contro		185.70	185.70
	LABOUR			200.00
	PANEL BEATING.		380.00	
	SPRAY PAINTING CHARGE.		250.00	0000000000
	WIRING CHARGE.	NOT NECESSARY	30.00	2
	REMOVE/REFIX REVERSE SENSOR.		120.00	7
			780.0	NASA Masi
	GRAND TOTAL	*	2,452.3	1,116.18
	200000 00000 000000 000000 000000 000000			1 116 15

RECOMMENDED COST OF REPAIRS 1,116.18

Report Ref No. CC3/CTI18010469/K1pb3n2

W/L KALVIN ANG WEI KUN

Automotive Assessor / Investigator

Amont

HO LEONG CHUAN

Automotive Assessor

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