Asher Sng (LKKAuto)

From:

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

Sent:

Wednesday, 21 November 2018 11:43 AM

To:

Asher Sng (LKKAuto); Admin A

Cc:

Elaine Cheong; Alfred Toh; Hsiao Tong (LKKAuto); KKLau

Subject:

RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SFR118D (OI: SNM18D03624C02/8) and SLN2046P (TP: LKK REF - CC6/CTI18013381/Aea3) on

20/07/2018

Follow Up Flag:

Follow up

Flag Status:

Flagged

LKK REF - CC6/CTI18013381/Aea3 CTI REF - SNM18D03624C02/8 (SFR118D)

Dear Asher

We refer to your email pertaining to the above matter.

Please proceed to offer as follow:

Cost of Repairs

\$10,800.00

Loss of Use (1986cc - \$80.00 x 12 days) \$ 960.00

LTA Search fee

7.45

Total

\$11,767.45

========

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



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: Wednesday, November 21, 2018 11:00 AM

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

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow

<sochow.chee@sg.cntaiping.com>

Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SFR118D (OI: CAI - SNM18D03624C02) and

SLN2046P (TP: LKK REF - CC6/CTI18013381/Aea3) on 20/07/2018

Your ref: SNM18D03624C02

Our ref: CC6/CTI18013381/Aea3n2

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 " SM AUTOMOTIVE" at \$12,007.45 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised	
1. Cost of Repairs (with GST)	\$ 33,639.15	\$ 10,800.00	
2. Loss of Use (12days x \$100)	\$ 1,200.00	\$ 1,200.00	
3. LTA Search Fee	\$ 7.45	\$ 7.45	
Total	\$ 34,846.60	\$ 12,007.45	

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: <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: Monday, 8 October 2018 2:11 PM

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

Cc: elaine.cheong@sg.cntaiping.com

Subject: RE: Direct Settlement - Accident Involving SFR118D (OI : CAI - SNM18D03624C02) and SLN2046P (TP : LKK REF - CC6/CTI18013381/Aea3) on 20/07/2018

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

Enclosed for your perusal is:

- TP ESTIMATE MARKED
- PRELIMINARY ADVISE

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: Lucas Lee < lucas.lee@sg.cntaiping.com>
Sent: Wednesday, 25 July, 2018 9:29 AM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SFR118D (OI: CAI - SNM18D03624C02) and SLN2046P (TP: LKK REF -

CC6/CTI18013381/Aea3) on 20/07/2018

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Elaine Cheong

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@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: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Tuesday, 24 July, 2018 8:18 PM

To: Claims Dept of CTI

Cc: Lucas Lee; Elaine Cheong; Asher Sng (LKKAuto); Hsiao Tong (LKKAuto); Joy Irene (LKKAuto); Admin A Subject: Direct Settlement - Accident Involving SFR118D (OI: CAI - TBA) and SLN2046P (TP: LKK REF -

CC6/CTI18013381/Aea3) on 20/07/2018

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SLN 2046P at M/s SM Automotive - Kaki Bukit.

Enclosed for your perusal is:

TP GIA report

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

We will revert to you on preliminary advice in due course.

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

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

SM AUTOMOTIVE

Our Ref

: SLN2046P

Block 1Kaki Bukit Avenue 6

Your Ref

: SFR118D

Singapore 417883

Date

: 24th September 2018

Tel: (65) 6747 9241 Fax: (65) 67417276

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD 3 Anson Road #16-00 Springleaf Tower Singapore 079909

Dear Sirs,

RE: Accident Involving SLN2046P & SFR118D ON 20.07.2018 Along Ang Mo Kio Ave 3 Slip Road Cte(City) At 10:50HRS

We are instructed by CHONG BOON THONG to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SLN2046P was damaged by vehicle SFR118D driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows :-

1) Repair Costs 2) Loss of Use for 12 days (10 + 2 Weekends) \$ 10,800.00 \$ 1,200.00

3) LTA Fee

7.45 12,007.45

A copy each of the following supporting documents is enclosed :-

- Accident report of our client 1)
- 2) Final repair bill
- 3) LTA Receipt

Please let us have your cheque for the sum of \$12,007.45 made payable to us , SM AUTOMOTIVE in the next 14 days

Yours faithfully,

SM AUTOMOTIVE



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

Our Ref: CC6/CTI18013381/Aea3

12 SEPT 2018

CHUA BAN YONG 16 BEGONIA DRIVE HOCK SWEE HILL SINGAPORE 809874

Dear Sir/Madam,

ACCIDENT INVOLVING SFR 118D AND SLN 2046P ON 20/07/2018

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

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

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

Dear Sir,	103/10 10/7	
Accident on		11/10
Involving V	ehicles SIN2046P SFR	118D
Along	AMK Ave 3 Slip Ro	(CTE(CHy)
	gistered owner/driver of vehicle registration no:	SIN2046P
have involve	ed in the above accident.	
I/We hereby	authorize SM AUTOMOTIVE to commence rep	airs of the said vehicle forthwith.
solicitor,above matter	r. And if applicable, my/our solicitors shall accept this	on my/our behalf in respect of the s as my/our irrevocable authority to
I/We underta	ake to co-operate fully with you and our solicitors to en	nsure that claim is successful.
I/We also at	uthorize you to sign all discharge vouchers/indemnity	forms and all necessary papers in
	the above claim in my/our absence.	
Your kind co	o-operation in this matter will be much appreciated.	
Yours truly,		
	A. ·	
Owner's Sig	The state of the s	
(Company's	s stamp if applicable)	
Name:	CHONG GOON THONG	
NRIC No.:		
Date:	20/07/18	

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3009171801

Claim No : SNM18D03624C02

Claimant : CHONG BOON THONG

Amount : S\$11,767.45

DOLLARS ELEVEN THOUSAND SEVEN HUNDRED SIXTY 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. : SLN 2046P Insured Vehicle No. : SFR 118D

Date of Loss

: 20/07/2018

Place of Accident : ANG MO KIO AVE 3 SLIP RD CTE (CITY)

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

: CHUA BAN YONG

Driver Name

: CHUA YEW AIK

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.

711	General Damages	S\$		
(2)	Cost of Repair/Excess	S\$	10,800.00	
(3)	Loss of Use/Rental/Earning	S\$	960.00	
(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\$	11,767.45	

Claimant Name: CHONG BOON THONG

NRIC No : S1354201E

Signature

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM_AUTOMOTIVE@HOTMAIL.COM Tel: (65) 6747.9241 Fax: (65) 6741.7276: RCB No.: 53231488C

TAX INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Invoice No : SMP1809-0041

3 Anson Road #16-00

Date : 20-Sep-18

Springleaf Tower

Singapore 079909

Date of Accident : 20-Jul-18

Vehicle No. : SLN2046P

Client:

CHONG BOON THONG

Model Type : Toyota Harrier

Descriptions		Amount
Lump Sum Repair Cost		10,800.00
	Total	: 10,800.00

(SGD) Dollars: TEN THOUSAND AND EIGHT HUNDRED ONLY



> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 Jul 2018 / 13:55:17

Receipt Date/Time :

20 Jul 2018 / 13:55:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180720-001037

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - SFR118D				
As at	20 Jul 2018/10:50:00				
Insur 1	ance Co: CHINA TAIPING INSURANC Insurance Enquiry - SFR118D	CE (SINGAPORE) PTE LTD			
	Enquiry Fee 20180720135429519681		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20180720135435652	Direct Debit: eNE		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			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.

Print Receipt

OK

Save as PDF