* INS. CASE OWNER	cc6/	CTI 180 144721	Alas Yu IBAG	
	1100	ASSIGNMENT		शिक्तिशि
5 vi viryos:	Doi	7/6/10/8	Date : Time :	7 6 70 18
Pre-assign / CCU	PTE CIN TYAND		Registered in Merimon:	20 6
Insured Vehicle No	SUN TOGUK	Claim No.	DN my 8	003829102
Name of Insured	am HAM 214			13041911801
Q_Q	A11/	Policy No. Make / Model		ison Jeffa
Insured Tel No.	10.7	U - 1		
Excess Sec II :55	D.O.A : 418	Place of Accid	ent: Ropublic	Bowlevard 7 0 fha
Is driver the owner		dent :	-3	(Le
If NO, Driver Nan		OI GIA REPO	RT. YO'NO : TP GIA I	LEPORT: YOU NO
Driver Tel 1	No. : 0 11780 7 2 (VIL Y	(NO) Insured Liabili		? Yes/No
STE 129		→		
INSRS:	INSRS:	INSRS:		INSRS:
WSP. NOT	WSP: Tel:	WSP. Tel:		WSP:
Liability	Linbility:	Liability:	b_H	Tel: Liability:
RMKS:	RMKS:	RMKS:	(A)	RMKS:
Date/Time				
148	CECUPIT X SING	25944-X	STAGE	DATE/PIC
100	DAY OF MEIN	I a I I I a	Non-Reporting ltr (1st).	
M.m.			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
	LABOURY LONGERY ESSUENT POR	TO TWOMAKE.	Notification ltr (if non-pick	up)
6-05.15	TP 19000 Hs ViDio / Soles Prox		Call OI:	
9:10:10	II THOUGHT THE PROPERTY OF THE		After call lir to OI: Documentation Check Lis	t: Handler Typist
	RED IN WORD SHIRE IN CV MINES SOM) VIDEO SHOW TO CHUNGED VAN	The state of the s	
	440 01-		After call itr to OI:	
231-18	No. Domesti To October 700		Authorisation To Act:	
SCHIR	SEEC PEPEDADA TO BESIEVE TO CLAIM		Release Voucher: Final Repair Bill:	
15-11-18	MANUSCO APPONE TO RESECT TO LIAN	rn,	Car Rental Invoice	
			Towing Invoice	
287810	Emell wife To Paska Tr Clining.	Reject Case	LTA / GIA	
		- Nove	Medical Bill:	
		DIVA	PIR: Mandate/Reject Instruction	
	EIVED 0 3 DEC 2018	24/11/14	LOD	
RE(JEIVED 6 3 SEE ESTO		Payment Breakdown For	ni:
PRELIMINARY ADVICE	Date/Time: Sent	By:	Post-Repair Photos:	
FINALIZATION	Date/Time: Cont	r	Others:	
Repair Cost	S\$ (days) Red:	firm with:	Confirm by:	
FINAL SETTLEMENT	Date/Time: Confirm with	action: 79	Email Call	Call
Final Liability:	% (Agreed / Assessed) BOL	A S/N No. :	If NO or B 28, Aus. Lia:	
Repair Cost:	SS		004	A DENTE
Loss of Rental (LOR): Loss of Use (LOU):	SS (days)		S(B)	11 VI
Loss of Income (LOI):	SS (\$ x days) SS (\$ x days)			5/11/2
LOR only LOU only		[Tick only one]		
GIA/LTA Search	S\$			
Medical:	SS	Annual Englisher - The	1) Claim status: Normal/I	
Disbursement: Legal Cost	S\$ (e.g.	Tow/ Independent)	the first of the second or the	Tip
Total:	SS Global Sum S	S:	3) Survey fee:	400
FINAL PAYMENT	Date/Time: Confirm with:	W	Email Call	
Payee 1:	SS Name I:			
Payee 2: (Strike if N.A.)	SS Name 2:			
Payee 3: (Strike if ILA.)	(SS Nume 3:			

ASSIGNMENT

From Date	Veh No: SFF126 T. Yr Regn: 2016 / Jun
Estimated Cost	Type: (Ca) M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MY	Truck / Trailer or
To Inspect Vehicle No:	Make: Toyota Vellfire EE 2493. Colour Blacel A/C Insured/Std/NI/NA
at Workshop m/s	Colour Black. A/C Insured / Std / NI / NA
of	Sp.Reading 86869 T/Radio: Insured / Std / NI / Na
Insured:	Eng/No:
Policy No	CMG: AGH300036912.
Claims No.	Gen. Cond Good Fair / Poor / Burnt
Sum Insured: Excess:	Steering (norder Jammed / Leaked / Burnt or
(Client's Record)	Brake: Gorde / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil/S/Rim / STD A/Rim or
3. 100	Tyre Size: F: 235/50R18.
(Folicy Condition)	R: 235/50R18
Remark: The veh had commenced its N/	
repair at the time of inspection.	TOYO/YOKO OF Habilead.
Bal. or Market Value:	Front Rear
IDAC Accident Root: Consistent? Yes or No	,
GIA / PR Seen. Consistent? : Yes or No	9
	07/01/0
ton Some at 3 Val. Yes or No.	0.1/04/.0
20 S S S S S S S S S S S S S S S S S S S	Des. of Damages Frt. / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS	Frant N/S.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction TP Chinn - 45: \$1.700 (Rep: \$1,709 &)	60 q1/1)
Cate/Time File Pass to? : Preli. Report	Days Of Repair:
Date/Time File Batton In/	Resurvey No. of Trip: Survey Fee:
	Add Fee; Site Insp. (\$)s
	Interview (\$) Philos
Report Format	Toch liver (\$) comme
ump Sum / LB.I; ///	Weekend (S
	rota.

HOMON AF- C/41



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

06/08/2018

Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883 Ashes.

Accident date: 04/08/2018

Estimated repair cost for vehicle no: SFF126T TOYOTA VELLFIRE 2.5 A '16

CHASSIS: AGH300036912

S/n	Qty	Items / List		U/price	Amount
1	1	Front L/H Head Lamp	~		\$3,525.45
2	1	Front L/H Head Lamp Lower Brad	cket Artime		\$174.25
3	1	Front Bumper			\$972.10
4	10	Front Bumper Clip		\$6.50	\$65.00
5	1	Front L/H Bumper Sensor	N		\$380.00
6	1	Front L/H Bumper Side Retainer	pho		\$171.10
7	1	Front L/H Fender Report			\$784.45
8	1	Front L/H Fender Cowling Ford			\$372.10
9	10	Front L/H Fender Cowling Clip		\$6.50	\$65.00
10	1	Front L/H Rim 44			\$2,062.45
11	1	Front L/H Tyre	2		\$380.00
12	1	Front L/H Lower Arm	7		\$581.90
13	1	Front L/H Knuckle Arm	not non-		\$561.60
14	1	Front L/H Knuckle Arm Bearing			\$561.40
15	1	Front L/H Shock Absorber			\$581.90
16	1	Front L/H Drive Shaft			\$1,712.45
17	1	Front Steering Rack			\$1,817.45

Subtotal :- \$14,768.60

1173-2

SN.600

Labour charges

To remove & refit front L/H undercarriage	\$380.00
To remove & refit steering rack & drive shaft	\$450.00 ×
To check wheel alignment	\$150.00 80
To check wiring 7/0	\$100:00 30
Tuff kote	\$150.00 ×
Panel beating	\$1,400.00 200
Spray painting	\$1,400.00 400

tolul 2189.50 4/5 17K.

Total:-

Subtotal :- \$4,030.00

\$18,798.60

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after spray painting
- To display and upod partial during returney
- Parts priors are mojectini infirmation.
- * Third party survey is on a Without Prejudice" basis
- No illegal modification(s) is allowed.
- Supplementary item(s) must be resurveyed and as subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Business Owner ID: 5954L

Vehicle Details

Vehicle No.: 5FF126T Vehicle to be Exported: No

Intended De-registration Date: 06 Aug 2018 Vehicle Make: TOYOTA

Vehicle Model: VELLFIRE 2.5Z G-EDITION CVT 2WD 5DR

Primary Colour: Black Manufacturing Year: 2015 Engine No.: 2ARH621775

Chassis No.: AGH300036912 Maximum Power Output: 134.0 kW (179 bhp)

Open Market Value: \$39,562.00 Original Registration Date: 05 Jan 2016 First Registration Date: 05 Jan 2016

Transfer Count:

Actual ARF Paid: \$47,387.00 Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 04 Jan 2026 PARF Rebate Amount: \$35.540.00

Intended COE Rebate Details

COE Expiry Date: 04 Jan 2026

COE Category: B - Car above 1600cc or 97kW (130bhp)

COE Period(Years): 10 QP Paid: \$65,501.00 COE Rebate Amount: \$48,544.00 Total Rebate Amount: \$84,084.00

The information contained herein is correct as at 06 Aug 2018

OK

Mei Kwan (LKKAuto)

From:

Lucas Lee <lucas.lee@sg.cntaiping.com>

Sent:

Tuesday, 14 August, 2018 9:57 AM

To:

Mei Kwan (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving SLN7594R (OI: CTI - SNM18D03829C02)

and SFF126T (TP: LKK REF - CC6/CT118014472/Aea3) on 04/08/2018

Attachments:

leeSZ_SNM18D03829C01-SLN7594R-

LKKDirectSettlementAccidentLtr_CLCR95.025.pdf; MSYH18101453-SLN7594R.pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

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



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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Friday, 10 August, 2018 8:57 AM

To: Claims Dept of CTI

Cc: Chong Boon Sen; Lucas Lee; Asher Sng (LKKAuto); Joy Irene (LKKAuto); Hsiao Tong (LKKAuto); Admin A Subject: Direct Settlement - Accident Involving SLN7594R (OI: CTI - TBA) and SFF126T (TP: LKK REF -

CC6/CTI18014472/Aea3) on 04/08/2018



中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springlesf Tower Singapore 070906 Tel: 6389 6111 Fec: 6222 1033 Website: www.sgrissping.com Co. Reg. No. 200208384E

Our Reference: SNM18D03829/C01/4

Date: 14 AUGUST 2018

via Ordinary & Registered Mail

LIM HAN SIN BLK 138 WESTWOOD AVENUE SINGAPORE 648439

Dear Sir / Madam

ACCIDENT INVOLVING SLN7594R AND SFF126T ON 04 AUGUST 2018 ALONG REBULIC BLVD TOWARDS OPHIR ROAD

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SFF126T, is filing a third party property claim against your vehicle.

We have appointed LKK Auto Consultants Pte Ltd, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly, Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : ASHER

CC6/CTI18014472/AEA3

Contact No: 68416051

via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0006A) - ALFA CREDIT PTE LTD

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPLT1810-0180/ SFF126T

1 Kaki Bukit Avenue 6

Your Ref : SLN7594R

Blk C #01-43 Autobay@KB

Date : 12th October 2018

Singapore 417883

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Dear Sirs,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SFF126T & SLN7594R AT REPUBLIC BOULEVARD TOWARDS REPUBLIC AVENUE ON 04.08.2018, 21:50HR

We are instructed by SHAZ'S LIMO to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle SFF126T was damaged by vehicle SLN7594R 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 expenses, particulars of which are as follows:

1) Repair Costs	Ş	1,700.00
2) Loss of Use for 04 days (3 + 1 Weekend)	\$	720.00
3) LTA Search Fees	\$	7.45
	Ś	2,427.45

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum \$2,427.45 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

TAX INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Invoice No : NPL1810-0180

3 Anson Road #16-00

Date : 12-Oct-18

Springleaf Tower

Date of Accident : 04-Aug-18 Singapore 079909

Vehicle No. : SFF126T

Client:

SHAZ'S LIMO

Model Type : Toyota Vellfire

Descriptions		_	Amount
Lumpsum Repair Costs			1,700.00
	Total		1,700.00

SIN DOLLARS: ONE THOUSAND SEVEN 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: 06 Aug 2018 / 13:00:51

Receipt Date/Time: 06 Aug 2018 / 13:00:51

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180806-001052

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	t of Insurance Enquiry - SLN7594R				
As at	04 Aug 2018/21:50:00				
Insur	ance Co: CHINA TAIPING INSURANCE	E (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SLN7594R				
	Enquiry Fee 20180806125729370974		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			
		20180806125736581	Direct Debit: eNE (Internet Banking		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

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

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

Dear Sir,	the constraint was a second
Accident on	04/08/18, 21:50
Involving Vehicles	SFF126T, SLN 7594R.
Along	Republic Bonievard twob Republic Ave.
I/We, the registered ov have involved in the ab	vner/driver of vehicle registration no:
I/We hereby authorize I forthwith.	New Hock Teck Motor Pte Ltd to commence repairs of the said vehicle
I/We agree to assign th solicitor,	ne whole proceeds of my/our comprehensive/third party claim to you and our , to act on my/our behalf in respect of the
	oplicable, my/our solicitors shall accept this as my/our irrevocable authority to ned compensated direct to you after deduction of their costs on a Solicitor and
I/We undertake to co-op	perate fully with you and our solicitors to ensure that claim is successful.
	u to sign all discharge vouchers/indemnity forms and all necessary papers in claim in my/our absence.
Your kind co-operation	in this matter will be much appreciated.
Yours truly,	S P P P P P P P P P P P P P P P P P P P
Owner's Signature	
(Company's stamp if ap	oplicable)
Name:	
NRIC No.:	
Detai	

Assignment

To:	New Hock Teck Motor Pte Ltd	(Workshop)
-----	-----------------------------	------------

In consideration for your agreement to repair my motor vehicle registration no. SFF/26 T. and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this	Z	day of	08	2018
Signature	: ,	AV	6	940
Name	./	M Remar	1.	22
ID No.	(2)	0.0		
Address				
Witness Signature	12	$-\Lambda$		
Witness Name		Chew Yue Yin		
Witness ID	1	S8826618H		
Witness Address	12	1 Kaki Bukit Avenue 6 #01-43 Singapore 417883		

Asher Sng (LKKAuto)

From:

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

Sent: To: Thursday, 15 November 2018 11:51 AM

10:

Asher Sng (LKKAuto); Admin A Chong Boon Sen; Alfred Toh; Hsiao Tong (LKKAuto)

Cc: Subject: Accident Involving SLN7594R (OI: SNM18D03829C02/4) and SFF126T (TP : LKK REF -

CC6/CTI18014472/Aea3) on 04/08/2018

Attachments:

SLN7594R OI VIDEO.mp4

Follow Up Flag:

Follow up Flagged

Flag Status:

LKK REF - CC6/CTI18014472/Aea3 CTI REF - SNM18D03829C02/4 (SLN7594R)

Dear Asher

We refer to your email pertaining to the above matter.

Please proceed to reject the third party property damage in the first instance based on the video footage.

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@sq.cntaipinq.com
alfred.toh@sq.cntaipinq.com
www.sq.cntaipinq.com



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

Sent: Tuesday, November 13, 2018 3:49 PM

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

Cc: Chong Boon Sen <booksen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SLN7594R (OI: SNM18D03829C02/4) and SFF126T (TP: LKK REF -

CC6/CTI18014472/Aea3) on 04/08/2018 / OUR REF: 5NM18D03829C02

Hi Sir,

We refer to the above matter.

TP reported OI changed lane and hit his vehicle.

OI reported TP changed lane and hit his vehicle.

Enclosed a copy of insured video for your easy reference, video clearly show that insured was travel within its own lane when third party hit on to the rear right portion of the vehicle.

We are of the opinion that BOLA 15shall be applied and liability is not in third party favour.

In view of the above, we are intending to reject TP claim.

For your approval/ comments/ instruction.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd.

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

From: Chong Boon Sen < boonsen.chong@sg.cntaiping.com>

Sent: Friday, 10 August 2018 11:56 AM

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

Cc: Asher Sng (LKKAuto) < AsherSng@lkkauto.com>; Joy Irene (LKKAuto) < JoyIrene@lkkauto.com>; Hsiao Tong (LKKAuto)

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

Subject: RE: Direct Settlement - Accident Involving SLN7594R (OI : CTI - TBA) and SFF126T (TP : LKK REF -

CC6/CTI18014472/Aea3) on 04/08/2018 / OUR REF: SNM18D03829C02

Dear Mei Kwan,

Pls find Insured report.

Thank you.

Regards, Chong Boon Sen Claims Executive Claims

China Taiping Insurance (Singapore) Pte. Ltd.

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

DID: 63896171 Fax: 62247175

Email: boonsen.chong@sq.cntaiping.com

Website: www.sq.cntaipinq.com

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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Friday, 10 August, 2018 8:57 AM

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

Cc: Chong Boon Sen < boonsen.chong@sg.cntaiping.com >; Lucas Lee < lucas.lee@sg.cntaiping.com >; Asher Sng (LKKAuto) < AsherSng@lkkauto.com>; Joy Irene (LKKAuto) < Joylrene@lkkauto.com>; Hsiao Tong (LKKAuto)

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

Subject: Direct Settlement - Accident Involving SLN7594R (OI : CTI - TBA) and SFF126T (TP : LKK REF -

CC6/CTI18014472/Aea3) on 04/08/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected the vehicle SFF 126T at M/s New Hock Teck Motor Workshop - Kaki Bukit.

Enclosed herewith a copy of TP's GIA report for your perusal.

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 and claim reference 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

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 28 November 2018 2:22 PM

To:

'Admin nht'

Cc:

'Chloe'; Joy Irene (LKKAuto); Admin A; Mei Kwan (LKKAuto)

Subject:

RE: SFF126T CLAIMING SLN7594R DOA 04.08.18 *** LKK REF: CC6/CTI18014472/Aea3

Attachments:

SLN7594R OI VIDEO.MP4; OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

We attached here with a copy of our insured's accident statement and our insured video for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client changed lane and collided into our insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 8lk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Admin nht <admin@nhtmotor.com> Sent: Tuesday, 27 November 2018 11:36 AM To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Chloe <chloe@nhtmotor.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>;

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

Subject: Re: SFF126T CLAIMING SLN7594R DOA 04.08.18 *** LKK REF: CC6/CTI18014472/Aea3

Without Prejudice

Hi

Refer our email dd 23.10 & 30.10 & 12.11 there was no reply from you.

Please update us the status, thanks.

Best Regards,	×
Sukyi	
NEW HOCK TECK MOTOR PTE. LTD. 1 Kaki Bukit Ave 6 Blk C #01-43 Autobay@ Kaki Bukit 5(417883) Tel: 6747 9341 Fax: 6741 7276	
×	
On Mon, Nov 12, 2018 at 10:44 AM Admin nht	sadmin@nhtmeter.com> wrote-
Without Prejudice	Wice.
Hi Asher	
Refer our latest email dd30.10.18 there was n	o reply from you.
Please kindly update us the status, thanks.	
Best Regards,	×
Sukyi	
NEW HOCK TECK MOTOR PTE. LTD. 1 Kaki Bukit Ave 6 Blk C #01-43 Autobay@Kaki Bukit S(417883) Tel: 5747 9241 Fax: 6741 7276	
×	

On Tue, Oct 30, 2018 at 9:53 AM Admin nht admin@nhtmotor.com wrote:

Without Prejudice

Hi Asher	
Refer our email dd23.10.18 there was no reply	from you.
Please kindly update us the status, thanks.	
Best Regards,	×
Sukyi	
NEW HOCK TECK MOTOR PTE. LTD. 1 Kaki Bukit Ave 6 Bik C #01-43 Autobay@Kaki Bukit S(417883) Tel: 6747 9241 Fax: 6741 7276	
×	
	_
On Tue, Oct 23, 2018 at 10:12 AM Admin nht < Without Prejudice Hi Asher	admin@nhtmotor.com> wrote:
Please advice your offer and revert for close c	
Best Regards,	×
Sukyi	
NEW HOCK TECK MOTOR PTE. LTD. 1 Kaki Bukit Ave 6 Bik C #01-43 Autobay@Kaki Bukit 5(417883) Tel: 6747 9241 Fax: 6741 7276	
×	

On Mon, Oct 15, 2018 at 12:13 PM Mei Kwan (LKKAuto) < Meikwan@lkkauto.com > wrote:

WITHOUT PREJUDICE

SAVE AS TO COSTS*

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge	
CC6/CTI18014472/Aea3	Asher - 6841 6051	

Our respective case handler will look into the matter and revert to you in due course.

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)

From: Chloe <chloe@nhtmotor.com>
Sent: Saturday, 13 October, 2018 9:36 AM
To: Admin A <admin-a@lkkauto.com>
Cc: Admin nht <admin@nhtmotor.com>

Subject: SFF126T CLAIMING SLN7594R DOA 04.08.18

"Without Prejudice"

Dear Motor Claims Department,

Enclosed LOD and supporting documents for your reference. Please kindly advise officer in charge and hope to receive offer soon. Thank you.

Best Regards,

Chloe Chew

NEW HOCK TECK MOTOR PTE. LTD. 1 Kaki Bukit Ave 6 Bik C #01-43 Autobay@Kaki Bukit S(417883) Tel: 6747 9241 Fax: 6741 7276



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

			nationale Des Experts En Auton	
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC6/CTI18014	472/Aea3q2
	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 04-12-2018 Code: CTI	
١.		Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SLN 7594R	Veh. Inspected	SFF 126T
	Policy No.	DMPCSN3041911801	Coverage (\$)	0.00
	Claim No.	SNM18D03829/C01/4	Excess (\$)	0.00
	Assign From		Assign Date	07/08/2018
2.		Vehicle P	articulars & Condition	
	Make & Model	TOYOTA VELLFIRE	c.c	2493
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	AGH300036912	Colour	BLACK
	Odometer	86869	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	235/50 R18	HABILEAD	6 mm
	L/H Front Tyre	235/50 R18	HABILEAD	6 mm
	R/H Rear Tyre	235/50 R18	HABILEAD	6 mm
	L/H Rear Tyre	235/50 R18	HABILEAD	6 mm
1.			iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT N/S PORTION.	
	DAMAGES SEE D	ETAILS.		
5.	General Information			
	Accident Date	04/08/2018	Inspection Date	07/08/2018
	Survey held at	NEW HOCK TECK MOTOR	PTE LTD	
		1 KAKI BUKIT AVENUE 6 # SINGAPORE 417883	01-43 AUTOBAY @ KAKI BUI	KIT
5a.	The State of		Remarks	
		ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTIONS		
5b.		Estim	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	/S



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFF 126T

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT L/H HEAD LAMP	NOT NECESSARY	3,525.45	
1	FRONT L/H HEAD LAMP LOWER BRACKET	NOT NECESSARY	174.25	
1	FRONT BUMPER	DEFORMED	972.10	972.10
10	FRONT BUMPER CLIP @\$6.50	NECESSARY	65.00	30.00
1	FRONT L/H BUMPER SENSOR	NOT NECESSARY	380.00	
1	FRONT L/H BUMPER SIDE RETAINER	NECESSARY	171.10	171.10
1	FRONT L/H FENDER	TO REPAIR SEE LABOUR	784.45	
1	FRONT L/H FENDER COWLING	NOT NECESSARY	372.10	
10	FRONT L/H FENDER COWLING CLIP @\$6.50	NOT NECESSARY	65.00	
1	FRONT LIH TYRE	NOT NECESSARY	380.00	
1	FRONT L/H LOWER ARM	NOT NECESSARY	581.90	
1	FRONT L/H KNUCKLE ARM	NOT NECESSARY	561.60	
1	FRONT L/H KNUCKLE ARM BEARING	NOT NECESSARY	561.40	
1	FRONT L/H SHOCK ABSORBER	NOT NECESSARY	581.90	
1	FRONT L/H DRIVE SHAFT	NOT NECESSARY	1,712.45	
1	FRONT STEERING RACK	NOT NECESSARY	1,817.45	
	LESS 25% DISCOUNT		-	-293.30
			12,706.15	879.90
	SPECIAL NETT ITEMS			
1	FRONT L/H RIM (SN)	CUT	2,062.45	600.00
ľ			2,062.45	600.00
	LABOUR			
	TO REMOVE & REFIT FRONT L/H UNDERCARRIAGE.	NOT NECESSARY	380.00	
	TO REMOVE & REFIT STEERING RACK & DRIVE SHAFT.	NOT NECESSARY	450.00	
	TO CHECK WHEEL ALIGNMENT.	DESCRIPTION OF THE PARTY OF THE	150.00	80.00
	TO CHECK WIRING		100.00	30.00
	TUFF KOTE.	NOT NECESSARY	150.00	
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT LIH FENDER :		1,400.00	200.00

Report Ref No. CC6/CTI18014472/Aea3q2



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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	SPRAY PAINTING.		1,400.00	400.00
			4,030.00	710.00
	GRAND TOTAL		18,798.60	2,189.90

RECOMMENDED COST OF LUMP SUM REPAIRS	1,700.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC6/CTI18014472/Aea3q2



ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

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