

Joy Irene (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 29 January 2019 1:59 PM
To: Joy Irene (LKKAUTO); Admin A
Cc: Catherine Thia; Alfred Toh; Hsiao Tong (LKKAUTO); KKLau; Janice Yeoh ; Jess Kong; KKLau
Subject: REF: SNM18D04157C02/2 - FOR MANDATE / PC 3532G ON 27.08.2018 / SM SPRAY SKE 6824T

LKK REF: CC6/CTI18015706/Aja3
CTI REF: SNM18D04157C02/2 (PC3532G)

Dear Joy Irene

We refer to your email and reminder pertaining to the above matter.

Please proceed to resolve the property damage claim at \$6,806.00.

Aside to Catherine, please assist to follow up on the Section II Excess recovery for the sum of \$1,500.00

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Tel (65) 6389 6183
Fax (65) 6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Monday, 28 January, 2019 8:14 PM
To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: FW: REF: SNM18D04157C02/2 - FOR MANDATE / PC 3532G ON 27.08.2018 / SM SPRAY SKE 6824T

REF: SNM18D04157C02
LKK REF: CC6/CTI18015706/Aja3

Dear Sirs,

We would like to follow-up on your mandate approval.

Kindly advise.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Joy Irene (LKKAuto)
Sent: Thursday, 17 January 2019 11:12 AM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Cc: 'Claims Dept of CTI' <claimsdept@sg.cntaiping.com>; 'Alfred Toh' <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: REF: SNM18D04157C02 - FOR MANDATE / PC 3532G ON 27.08.2018 / SM SPRAY SKE 6824T

REF: SNM18D04157C02
LKK REF: [CC6/CTI18015706/Aja3](#)

Dear Sirs,

This is a front-to-rear scenario whereby our insured vehicle was behind. BOLA 27.-100% Liability is down against us.

Insured agreed to settle and aware of NCD issue.

Summary to offer to repairer M/s **SM SPRAY PAINTING** is as follows:

	TP CLAIMED	OUR <u>REVISED</u> TO OFFER
Cost of Repairs	\$ 18,068.00 (per estimate)	\$ 6,206.00
Loss of Rental	\$ 880.00 (\$176 x 5 days)	\$ 600.00 (\$120 x 5 days)
TOTAL	\$ 18,948.00	\$ 6,806.00

Relevant supporting claim documents attached for your perusal and reference.

The above summary is subject for your approval.

Kindly advise.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

Joy Irene (LKKAuto)

From: Vic (LKKAuto)
Sent: Monday, 22 October 2018 8:55 AM
To: chan pick yuen; Joy Irene (LKKAuto)
Cc: Admin A; Vic (LKKAuto)
Subject: RE: SKE6824T & PC3532G DOA 27.08.2018 LKK REF CC6/CTI18015706/Aja3
Attachments: GIA Report.pdf; RENTAL AGREEMENT.JPG; SCENE.JPEG; INVOICE.JPG; RENTAL INVOICE.JPG

Without Prejudice

Dear Joy,

Our ref: CC6/CTI18015706/Aja3

FYNA please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]
Sent: Saturday, 20 October, 2018 4:48 PM
To: Admin A
Cc: Vic (LKKAuto)
Subject: SKE6824T & PC3532G DOA 27.08.2018

Dear Sir / Mdm ,

Enclosed is our invoice , LOA , GIA , Rental agreement with bill & scene photo.
Please advise OIC & claim no .
As request following :

1. RC \$6206 (\$5800+ 7% GST)
2. LOR \$880 (\$176 X 5 DAYS -4 DAYS recommend + 1 DAY waiting PRS + 1 day weekend)

@ 100% (direct from behind with scene photo)

TOTAL \$ 7086/-.

* Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen
S M SPRAY PAINTING PTE LTD
HP: 92712214



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18015706/Aja3

06 SEPTEMBER 2018

LONGLIM PTE LTD
34 JALAN TARI PIRIG
JALAN KAYU ESTATE
SINGAPORE 799187

Dear Sir/Madam,

ACCIDENT INVOLVING PC 3532G AND SKE 6824T ON 27/08/2018

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,



Joy Irene
Case Handler

DID: 6841 2409

FAX: 6741 4108

Email: joyirene@lkkauto.com

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

LETTER OF AUTHORISATION

SKE 68247

S M SPRAY PAINTING
25 KAKI BUKIT ROAD 4
08-30 SYNERGY @KB
Singapore 417800

Dear Sir,

Accident on

27/8/2018 @ 09:10hr S

Involving Vehicle Nos.

SKE 68247 & PC 35326

Along

Slip Rd of Expo Drive

I, We, the registered owner /driver of vehicle registration no. _____
have involved in the above accident.

SKE 68247

I, We hereby authorize M/S S M SPRAY PAINTING to commence repairs of the said vehicle forthwith.

I, We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors _____ to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I, We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I, We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,



Name:

See Beng Hwee

NRIC No:

S1150370E

Date:

28/08/2018

WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any in consideration
and in this Discharge Voucher]

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN3021791800
Claimant : SEE BENG HWEE

Claim No : SNM18D04157C02

Amount : S\$6,700.00
SINGAPORE DOLLARS SIX THOUSAND SEVEN HUNDRED 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. : SKE 6824T
Insured Vehicle No. : PC 3532G

Date of Loss : 27/08/2018
Place of Accident : SLIP ROAD TO EXPO DRIVE

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 : LONG LIM PTE LTD
Driver Name : ONG GUAN HOE

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) Global Sum S\$ 6,700.00

TOTAL S\$ 6,700.00

Claimant Name: See Beng Hwee ✓ NRIC No : S1150370E

Signature : [Signature] ✓ Date : 11/21/2019

S M SPRAY PAINTING²⁰¹⁷

BLOCK 25 KAKI BUKIT ROAD 4 #08-30 SYNERGY @ KB Singapore 417800
Tel: 6384 1755/1766 Fax: 6384 1744

TAX INVOICE

SEE BENG HWEE
25 KAKI BUKIT ROAD 4
#08-30 SYNERGY @KB
Singapore 417800

Date: 20-Oct-18
GST Reg.No: M90370396N

Accident date: 27TH AUGUST 2018
Final Bill For Vehicle No: SKE6824T MERCEDES BENZ E250

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$5,800.00
Total	\$5,800.00
GST 7%	\$406.00
Grand Total	\$6,206.00

S/DLRS: SIX THOUSAND TWO HUNDRED SIX ONLY



AGREEMENT NO: SMA00250

25 Kaki Bukit Road 4, #08-30 Synergy@KB Singapore 417800
Tel: 6384 1755, HP: 9822 8346 Fax: 6384 1744
Business Reg No: 201437044C
LEASING AGREEMENT

This Vehicle Leasing Agreement is made between S M CAR RENTAL PTE LTD ("OWNER") and

Dr (M) Ms. Liu Ziming ("HIRER") of NRIC/ FIN S82K4083BWith Registered Address 23 Punggol Field Way #15-20 Singapore 828750Contact No: 9027 9706

The agreed leasing rate is at S\$ \$220.00 per day / week / month from 27, 8, 2018
to 31, 08, 2018 Total leasing rate agreed at S\$ \$880.00 Total Leasing 5 (day(s) / weeks / months)

LEASING EXTENSION FROM ABOVE INITIAL DATE TO: _____

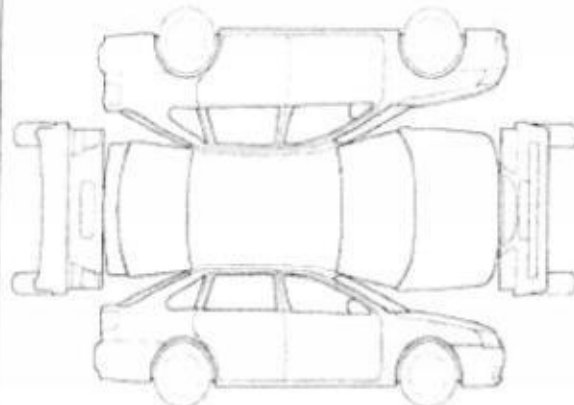
Leasing Rate S\$ _____ per day / week / month; Leasing Extension _____ (day(s) / weeks / months)

Full Payment _____

AUTHORIZED SIGNATURE & DATE/ OWNER _____

SIGNATURE & DATE/ HIRER _____

Vehicle Inspection and Remarks

Vehicle No. SST 6369JMake & Model BMW 318i

Vehicle COLLECTION:

Mileage 161407 KMDate: 27, 8, 2018

Time: _____ (AM/PM)

Fuel level:

EMPTY 1/4 1/2 3/4 FULL

SIGNATURE/ HIRER _____

Vehicle RETURNED:

Mileage 161564 KMDate: 31, 08, 2018Time: 5, 50 (AM/PM)

SIGNATURE/ HIRER _____

ACCESSORIES/ REMARKS _____

ADDITIONAL DRIVER NAME:

NRIC/FIN:

NATIONALITY:

SURCHARGE FOR WEST MALAYSIA:

DEPOSIT:

BOOKING DEPOSIT:

AMOUNT DUE:

HIRER TO PROVIDE ORIGINAL NRIC/FIN/ DRIVER LICENSE INCLUDING THAT OF ADDITIONAL DRIVER FOR PHOTOCOPYING AS PROOF.
(AT LEAST 22 YEAR OLD WITH VALID SINGAPORE DRIVING LICENSE HELD FOR AT LEAST TWO (2) YEARS)

IN THE EVENT OF HIT-AND-RUN / ILLEGAL SUB-LETTING / FAILURE TO RETURN OF HIRED VEHICLE PER THIS AGREEMENT, A MANDATORY PENALTY OF (MINIMUM) S\$5000 WILL BE IMPOSED ON THE HIRER.

AUTHORIZED SIGNATURE/ OWNER _____



SIGNATURE/ HIRER _____

BY SIGNING THIS AGREEMENT, THE HIRER CONFIRMS HAVING READ THE TERMS AND CONDITIONS FOR LEASING AND OF GIVING HIS/HER UNCONDITIONAL APPROVAL TO THE TERMS AND CONDITIONS FOR LEASING STATED ON THIS AND THE BACK OF THIS PAGE

**S M CAR RENTAL PTE LTD**

25 Kaki Bukit Road 4, #08-30 Synergy@KB (S)417800

HP: 9822 8246 / 9731 7938 Office: 6384 1755 Fax: 6384 1744

Co.Reg No: 201437044C

Sales Invoice

Bill To:	Liu Zikling
Contact Person:	Liu Zikling
Mobile:	9027 5708

Invoice No:	SMCR00017
Date:	27/8/2018

Description	Unit Price (\$)	Amount (\$S)
SJT6385J Car Rental For the Period of: 27/08/2018 - 31/08/2018		\$880.00

All cheques should be crossed and made payable to "S M Car Rental Pte Ltd"

UOB Bank 392-305187-0

Sub Total	\$880.00
Less: Deposit	\$0.00
Balance Due	\$880.00

