Hsiao Tong (LKKAuto)

From:

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

Sent:

Friday, 11 January 2019 11:27 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A; Ong Chin Kiat

Subject:

RE: <SEEK MANDATE> Your ref: SNM18D04665/C01/3 *Our ref:

CC6/CTI18017742/Kpa3s2 [ACCIDENT INVOLVING GT 3833E(OI) & SLP 8250R(TP)

ON 27/09/2018]

Without Prejudice

Dear Hsiao Tong,

Please proceed as per your recommendation of total settlement amount of \$3,884.45.

Thank you.

Regards,

Ong Chin Kiat

Assistant Claims Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909 Direct (65) 6389 6174 Fax (65) 6224 7174 / 6224 7478

www.sg.cntaiping.com



Disclaimer:

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

Sent: Wednesday, 2 January, 2019 10:59 AM

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

Cc: Admin A <admin-a@lkkauto.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>

Subject: RE: <SEEK MANDATE> Your ref: SNM18D04665/C01/3 *Our ref: CC6/CTI18017742/Kpa3s2 [ACCIDENT

INVOLVING GT 3833E(OI) & SLP 8250R(TP) ON 27/09/2018]

Dear Sirs/Mdm,

We refer to our mandate request dated 01/12/2018.

Kindly let us have your instruction.

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, 1 December 2018 2:14 PM

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

Cc: Admin A <admin-a@lkkauto.com>; 'Ong Chin Kiat' <chinkiat.ong@sg.cntaiping.com>

Subject: <SEEK MANDATE> Your ref: SNM18D04665/C01/3 *Our ref: CC6/CTI18017742/Kpa3s2 [ACCIDENT

INVOLVING GT 3833E(OI) & SLP 8250R(TP) ON 27/09/2018]

Your ref: \$NM18D04665/C01/3 Our ref: CC6/CT118017742/Kpa3s2

Dear Sirs/Madam.

ACCIDENT INVOLVING GT 3833E(OI) & SLP 8250R(TP) ON 27/09/2018

We refer to the above matter.

The accident occurred when our insured driver turned out from minor road and collided with third party who was on main road. Liability is not in our insured driver'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 Third Party repairer "LIM TAN MOTOR PTE LTD" at \$3,884.45(all-in).

The summary is as follows: -

		Amount Claimed	Amount Revised	
1. Cost of Repair (w/GST)		\$ 4,477.43	\$ 3,317.00	
2. Loss of Use (7days x \$80.00)		\$ 560.00	\$ 560.00 (7days x \$80.00)	
3. LTA/ GIA Search Fee		\$ 7.45	\$ 7.45	
	Total	\$ 5,044.88	\$ 3,884.45	

^{**06} days recommendation for repair + 1Sunday = 7days

Enclosed here with all the relevant documents for your perusal.

For your approval please.

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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Date: 3 0 0CT 2018	Your Ref: CC6/CTI18017742/pa3			
# - 0		Our ref	LTP092018/079 (SLP 8250 R)	
(WITHOUT PREJUDICE)				
Attention To : MS CHEW HSIAO TONG	From LKK	Auto Consultar	nts Pte Ltd)	
Insurance Company : AIG ASIA PACIFIC I	NSURANCE P	TE LTD		
Dear Sir/Mdm,				
IN THE MATTER OF ACCIDENT INVOLVING S	LP8250R & GT	3833E ON 27.0	9.2018	
We refer to the above matter.				
We are instructed and authorised by our clier In related to the above road traffic accident the				
and the second ratio decident	int was coused	y your moun	- II	
All supporting documents are enclosed herev	with:-			
[x] Authorization To Act	[x] Orig	inal Tax Invoice	no. INV36915	
[] Original Rental Receipt and Agreement	[X]LTA	Search Receipt		
[] Letter Of Discharge	[]			
Survey was done by Insurance instruction	and was surv	eyed by Mr Ker	nneth	
on 16-Oct-18				
As a result of the accident, our client's vehicle	e was damage	d and has beer	put to loss and	
Expenses, particulars of which are as follows	\$:-			
1] Cost of repair (inclusive of 7% GST)	\$	3,317.00		
2] Loss of Use (\$80.00 x 7 days)		**************************************	(1 Sunday)	
3] LTA Search Fees	\$ \$ \$	7.45	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total	\$	3,884.45		
Please acknowledge receipt of this lette	r within 14 da	ays. If you agi	reeable to the above, please forward	
your payment. Payment to be issued dire	ectly to LIM T	AN MOTOR F	TE LTD within 4 weeks. Should there	
be any injury related to this matter, any s	settlement ac	reed is WITH	OUT PREJUDICE to the related injury	

claim.

Your faithfully Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Co.Reg No.199307277D

Tel:65-64520893 Fax:65-64589127 Website www.LTM.sg Co.Reg No.199307277D GST Reg No.M2-0019086-0

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51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

Our Ref: CC6/CTI18017742/Kpa3

30 OCT 2018

M/S YUAN TAI MEDICAL HALL 122 FABER DRIVE SINGAPORE 129431 ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GT 3833E AND SLP 8250R ON 27/09/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLP 8250R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as he turned out from minor road and collided with third party who was driving along the main road. Under Motor Accident Guide, vehicle turning into main road should exercise greater caution. 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,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

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

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, TZIVELEKAS MARC THEMIS ('the third party Claimant') of 350 BALESTIER ROAD #04-03 TWIN HEIGHTS SINGAPORE 329779 (Address) owner of SLP8250R (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SLP8250R that was damaged pursuant to the accident which occurred on 27-Sep-18 (date) along X-JUNCTION RIVER VALLEY ROAD AND IRWELL BANK ROAD (locate on) involving vehicle number GT3833E (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 2nd (day) of October (month) 2018 (year)

Signed By ' the third party claimant'

Signed By ' the workshop'

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMCVSN6019861812

Claim No : SNM18D04665/C01/3

Claimant : TZIVELEKAS MARC THEMIS

Amount : \$\$3,884.45

SINGAPORE DOLLARS THREE THOUSAND EIGHT HUNDRED EIGHTY FOUR

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. : SLP8250R Insured Vehicle No. : GT3833E

Place of Accident : X JUNCTION

: X JUNCTION RIVER VALLEY ROAD & IRWELL BANK ROAD

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

: M/S YUAN TAI MEDICAL HALL : YIP PAK FOH

Driver Name

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\$	3,317.00	
(3)	Loss of Use /Rental/Earning	5\$	560.00	
(4)	GIA/Police Reports/			
	Investigation Results/Search Fees	S\$	7.45	
(5)	Medical Reports/Expenses	S\$		
(6)	Survey Fees/P.T. Fees	S\$		
(7)	Cost including Disbursement	S\$		
	TOTAL	. S\$	3,884.45	

Claimant Name: TZIVELEKAS MARC THEMIS

NRIC No : G5244074U

SIGN HERE

Signature

Date

1 9 JAN 2019



LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

npany's Registration No.:199307277D GST Registration No.:M2-0119086-0

Branch

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159 Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

Main Office / Workshop

WWW.LTM.SG

TZIVELEKAS MARC THEMIS

350 BALESTIER ROAD #04-03 TWIN HEIGHTS SINGAPORE 329779

TAX INVOICE

U.PRICE

: INV36915

ATTN

: MOTOR CLAIMS DEPT

MILEAGE :

DATE

NO

: 29-10-2018

TEL

W.O NO.

MODEL

: SO37648

WISH

TERMS

: COD

FAX A/C NO.

: 30T1/028

CAR NO. SLP8250R MAKE TOYOTA

PAGE

: 1

DESCRIPTION

QTY

DIS AMOUNT

TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR

1 UNIT

3,100.00

SINGAPORE DOLLARS: THREE THOUSAND THREE HUNDRED AND SEVENTEEN ONLY

REMARKS:

D.O.A: 27.09.2018

LKK REF: CC6/CTI18017742/pa3

TOTAL QTY:

1.00

SUBTOTAL 3,100.00 DISCOUNT 0.00

TOTAL GST 7 % 3,100.00 217.00

NET 3,317.00

Deposit Balance

0.003,317.00

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Oct 2018 / 13:59:58

Receipt Date/Time: 01 Oct 2018 / 13:59:58

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181001-001383

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - GT3833E As at 27 Sep 2018/14:45:00 Insurance Co: CHINA TAIPING INSURANCE	CF (SINGAPORE) PTE LTD	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1 Insurance Enquiry - GT3833E Enquiry Fee 20181001135721339789	SE (SINOAI SNE) I TEETS	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
t be e	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
98	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxxxxx7458	Credit Card: Visa/MasterCard		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.