

Joy Irene (LKKAUTO)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Wednesday, 20 March 2019 5:22 PM
To: Joy Irene (LKKAUTO); Admin A
Cc: Elaine Cheong; Alfred Toh; Hsiao Tong (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving YK9645B (OI: SNM18D04582C02/5) AND GBB9375A (TP : LKK REF - CC6/CTI18017756/Ajb3) on 30.08.2018

LKK REF - CC6/CTI18017756/Ajb3
CTI REF - SNM18D04582C02/5 (YK9645B)

Dear Joy Irene

We refer to your emails pertaining to the above matter.

Please proceed to negotiate the property damage claim at \$5,367.45 computed as follow:

Cost of Repairs	\$4,800.00
Loss of Use (\$80.00 x 7 days)	\$ 560.00
LTA Search	\$ 7.45
Total	\$5,367.45
	=====

We await your further/payment advice to enable Elaine to act accordingly.

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

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: Joy Irene (LKKAUTO) [<mailto:JoyIrene@lkkauto.com>]
Sent: Wednesday, 13 March, 2019 10:37 AM
To: Alfred Toh <alfred.toh@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving YK9645B (OI : EQI - TBA) AND GBB9375A (TP : LKK REF - CC6/CTI18017756/Ajb3) on 30.08.2018

Your ref: SNM18D04582/C02/5
Our ref: CC6/CTI18017756/Ajb3

Dear Alfred,

We would like to follow-up on your approval. TP is chasing for an offer.

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: Friday, 8 February 2019 3:33 PM
To: 'claimsdept@sg.cntaiping.com' <claimsdept@sg.cntaiping.com>
Cc: 'Lucas Lee' <lucas.lee@sg.cntaiping.com>; 'Elaine Cheong' <elaine.cheong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving YK9645B (OI : EQI - TBA) AND GBB9375A (TP : LKK REF - CC6/CTI18017756/Ajb3) on 30.08.2018

Your ref: SNM18D04582/C02/5
Our ref: CC6/CTI18017756/Ajb3

Dear Sirs,

We would like to follow-up on 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
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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- immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

From: Joy Irene (LKKAuto)

Sent: Monday, 28 January 2019 8:09 PM

To: 'claimsdept@sg.cntaiping.com' <claimsdept@sg.cntaiping.com>

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

Subject: RE: Direct Settlement - Accident Involving YK9645B (OI : EQI - TBA) AND GBB9375A (TP : LKK REF - CC6/CTI18017756/Ajb3) on 30.08.2018

Your ref: SNM18D04582/C02/5

Our ref: CC6/CTI18017756/Ajb3

Dear Sirs,

This is a scenario whereby our insured vehicle had hit parked/stationary TP vehicle. Liability is down against us.

Insured agreed to settle and aware NCD issue.

Summary to offer to repairer M/s **NEW HOCK TECK MOTOR PTE LTD** is as follows:

	TP CLAIMED	OUR <u>REVISED</u> TO OFFER
Cost of Repairs	\$ 12,594.20 (per estimate)	\$ 4,800.00
Loss of Use	\$ 700.00 (\$100 x 7 days)	\$ 700.00 (\$100 x 7 days)
LTA Search	\$ 7.45	\$ 7.45
TOTAL	\$ 13,301.65	\$ 5,507.45

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

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

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NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPLT1811-0203/ GBB9375A
Your Ref : YK9645B
Date : 05th November 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00
Springleaf Tower
Singapore 079909

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING GBB9375A & YK9645B AT 54 KAKI BUKIT INDUSTRIAL TERRACE LOADING/UNLOADING BAY ON 30.08.2018, 07:10HR

We are instructed by **KM INTERIOR WORK PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBB9375A** was damaged by vehicle **YK9645B** 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	\$ 4,800.00
2) Loss of Use for 07 days (6 + 1 Weekend)	\$ 700.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 5,507.45</u>

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 **\$5,507.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 14 November 2018 2:32 PM
To: 'tohkimbock@tkbgroup.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING YK 9645B AND GBB 9375A ON 30/08/2018

Our ref: CC6/CTI18017756/Ajb3

M/S TOH KIM BOCK C-E CONTRACTOR PTE LTD

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING YK 9645B AND GBB 9375A ON 30/08/2018

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.

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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LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

30/08/18, 0710

Involving Vehicles

GBB9375A, YK9645B

Along

14 Kaki BT Industrial Terrace Wadhy.

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

GBB9375A

I/We hereby authorize **New Hock Teck Motor Pte Ltd** 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 solicitor, _____, 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.

Yours truly,



Owner's Signature

(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBB 9375A 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 28 day of 09 2018.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :



FM Interior Work Pte Ltd
199908291C


Chew Yee Yim
582266184
1 Kaki Bukit Avenue 6 #01-43
Singapore 417883

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

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1738871801 Claim No : SNM18D04582/C01/5
Claimant : KM INTERIOR WORK PTE LTD

Amount : S\$5,360.00
SINGAPORE DOLLARS FIVE THOUSAND THREE HUNDRED SIXTY 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. : GBB 9375A
Insured Vehicle No. : YK 9645B

Date of Loss : 30/08/2018
Place of Accident : KAKI BUKIT INDUSTRIAL TERRACE

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 : TOH KIM BOCK C-E CONTRACTOR PTE LTD
Driver Name : SEVUGARETHINAM PANDIYARAJAN

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\$ 5,360.00
	=====
TOTAL	S\$ 5,360.00
	=====

Claimant Name : KM Interior Work Pte Ltd NRIC No : 199908291C

Signature :  Date : 01/04/19





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

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Invoice No : NPL1811-0203

Date : 05-Nov-18

Date of Accident : 30-Aug-18

Vehicle No. : GBB9375A

Model Type : Nissan Cabstar

Client: KM INTERIOR WORK PTE LTD

Descriptions		Amount
Lumpsum Repair Costs		4,800.00
Total		4,800.00

SIN DOLLARS: FOUR THOUSAND AND EIGHT HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 30 Aug 2018 / 14:57:27

Receipt Date/Time : 30 Aug 2018 / 14:57:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180830-001240

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - YK9645B				
As at 30 Aug 2018/07:10:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - YK9645B Enquiry Fee 20180830145629264274	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				
	20180830145651914	Direct Debit: eNETS Debit (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](#)