

Vic (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 13 August, 2019 1:59 PM
To: Vic (LKKAUTO); Admin A
Cc: Chong Boon Sen; Alfred Toh; Hsiao Tong (LKKAUTO); Chee So Chow
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving YP3751R (OI : CTI - SNM18D04967C02/1) and SKH8892S (TP : LKK REF - CC3/CTI18018931/Uha3) on 17/10/2018

LKK REF - CC3/CTI18018931/Uha3
CTPIS REF - SNM18D04967C02/1(cbs)

Dear Vic

We refer to your emails pertaining to the above matter.

Please proceed to offer as follow:

Cost of repairs	\$7,679.39
Loss of us (\$100.00 x 4 days)	\$ 400.00
Search Fee	\$ 2.00
Total	\$8,081.39
	=====

We await your payment advice to enable Boon Sen to act accordingly.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478
W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Claims Dept of CTI
Sent: Wednesday, 7 August, 2019 10:02 AM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: FW: <SEEK MANDATE> RE: Direct Settlement - Accident Involving YP3751R (OI : CTI - SNM18D04967C02) and SKH8892S (TP : LKK REF - CC3/CTI18018931/Uha3) on 17/10/2018
Importance: High

Dear Alfred/Boon Sen,

Fya

Thank you



Our Ref : SKH8892S
Your Ref : YP3751R

November 28, 2018

AR. REGISTERED

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

Attention: Motor Claims,

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SKH8892S – Accident on 17/10/2018
ALONG HOUGANG AVENUE 10 BLOCK 448 OPEN CARPARK.

We are pleased to enclose our invoice number 77410125 dated 20/11/2018 amounting as follows:

Cost of Repair	S\$ 7679.39
Loss of USE 04 days x S\$120/DAY	S\$ 480.00
LTA Search Fee	S\$ 2.00
<hr/>	
Grand Total	S\$ 8161.39

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Thank you.

Yours sincerely



Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre

Encs.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18018931/Uha3

24 OCTOBER 2018

RKP HOLDINGS PTE LTD
4 DOVER ROAD
#02-394
SINGAPORE 130004
ATTN: THE MANAGEMENT

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING YP 3751R AND SKH 8892S ON 17/10/2018

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,

Vic Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)
Rkpholdings7@gmail.com / maricairabdulmohamed@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 24 October, 2018 10:15 AM
To: Rkpholdings7@gmail.com; maricairabdulmohamed@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: YP 3751R_ACCIDENT INVOLVING YP 3751R AND SKH 8892S ON 17/10/2018



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18018931/Uha3

24 OCTOBER 2018

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4 DOVER ROAD
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SINGAPORE 130004
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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,

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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LETTER OF AUTHORITY

ACCIDENT INVOLVING SKH8892S AND YP3751R ON 17/10/2018
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along HOUGANG AVENUE 10 BLOCK 448 OPEN CARPARK
Accident Location

BY THE LETTER OF AUTHORITY, I/We SEAH KOK HWEE S8536192I
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 272A PUNGGOL WALK #12-563 SINGAPORE 821272
Address of Policy Holder

Owner of Vehicle Registration Number SKH8892S hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and Car Rental and/or Loss of Use ("claim")

for my vehicle SKH8892S that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 17 OCTOBER (Month) 2018 (Year)

SEAH KOK HWEE

Signed By Claimant/Policy Holder


Signed by " The Workshop"



MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1828901800

Claim No : SNM18D04967C02/1(cbs)

Claimant : SEAH KOK HWEE

Amount : S\$8,081.39

SINGAPORE DOLLARS EIGHT THOUSAND EIGHTY ONE AND CENTS
THIRTY NINE 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. : SKH 8892S

Insured Vehicle No. : YP 3751R

Date of Loss : 17.10.2018

Place of Accident : BLOCK 448 HOUGANG AVENUE 10 OPEN CAR PARK

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 RKP HOLDINGS PTE LTD

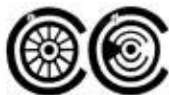
Driver Name : ABDUL MOHAMED S/O HAJA MARICAIR

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\$	7,679.39
(3) Loss of Use/Rental/Earning	S\$	400.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
		=====
TOTAL	S\$	8,081.39
		=====

Claimant Name : SEAH KOK HWEE NRIC No : SXXXX192ISignature :  Date : 14/8/19



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
CHINA TAIPING INSURANCE (SINGAPORE) 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attn: Claims Dept. Contact No 63896111	Cust No/Name	/Mr Seah Kok Hwee
	Reg No/Reg Date	SKH8892S / 23/10/2017
	Date In/Mileage	17/10/2018/ 17979
	Chassis/Package	JMYXTGF3WJZ000487 /DC17S3C
	Engine No	4B12TQ6850
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (E04)
	Colour/Trim	P02 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000018	Credit	20/11/2018/ 08:43	DS	323 / ChrisBulacIac	12034	77410125		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088							250.00
	DIAGNOSTIC / SCANNING							60.00
S	MIPNT88088							1500.00
	TO CHECK LIGHTING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT88088							1680.00
	TO REPLACE FRONT BUMPER,REINFORCEMENT,RH SUPPORT PANEL,RH FENDER PANEL,ETC							
	-REPAIR FRONT BONNET							
	STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT98088							18.00
	SPRAY PAINTING ON FRONT BUMPER,SUPPORT PANEL,BONNET, RHF FENDER,ETC							
M	SUNDRY							
	JJ6400H314 RH SIDE BRACKET FR BUMPER							
X	JJMZ553141EX	ENGINE HOOD EMBLEM	1.00	80.00	0.00	80.00		
X	JJ6400H881	FACE,FR BUMPER	1.00	810.00	0.00	810.00		
X	JJ6407A142	GARNISH, FR BUMPER S	1.00	48.00	0.00	48.00		
X	JJ6407A146	GARNISH, FR BUMPER S	1.00	218.00	0.00	218.00		
X	JJ6407A144	GARNISH, FR BUMPER S	1.00	110.00	0.00	110.00		
X	JJ7450A967	GRILLE ASSY, RADIATO	1.00	564.00	0.00	564.00		
X	JJ7415A485	MARK,THREE-DIA	1.00	45.00	0.00	45.00		
X	JJMR200300	CLIP, BUMPER	15.00	2.00	0.00	30.00		
X	JJMU488006	CLIP,BUMPER	15.00	2.00	0.00	30.00		
X	JJ8301C856	HEADLAMP ASSY,RH	1.00	802.00	0.00	802.00		
X	JJ5220K686	FENDER,FR RH	1.00	621.00	0.00	621.00		
X	JJ7407A316	RH MOULDING, FR BUMP	1.00	114.00	0.00	114.00		
X	JJ7407A302	MOULDING, FR WHEEL A	1.00	197.00	0.00	197.00		
Z	NOTES							F.O.C.
	ACCIDENT ON 17/10/2018 ALONG HOUGANG AVENUE 10 BLOCK 448 OPEN CARPARK							
	OWNER CLAIMING THIRD PARTY							
	LOSS OF USE 04DAYS x S\$120.00 = S\$480.00							
	TP # YP3751R TP INS : CHINA TAIPING							
Parts					3,669.00	Nett	7,177.00	
Labour					0.00	7% GST on	502.39	
Standard Menu					0.00			
Specialist Job					3,490.00	Total Payable	7,679.39	
Others(Lub,etc)					0.00	Paid	0.00	
Sundry					18.00	Total Due	7,679.39	
Total(w/o GST)					7,177.00	Balance B/FWD	21,606.51	
						Total Payable or C/FWD	29,285.90	

Any dispute to the invoice must be made within 3 days.
Cheques should be crossed and made payable to CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-161193

Date of Request: 17/10/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date 17/10/2018
Enquiry By Mars Ler Yeong Cherng
TP Vehicle No. YP3751R
Accident Date 17/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YP3751R	China Taiping Insurance (Singapore) Pte. Ltd.	14/09/2018-13/09/2019	6389 6111

Thank You.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-161193

Date of Request: 17/10/2018

Your Ref No: Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd
330 Ubi Road 3
Singapore 408650

Dear Sir/Madam,

Enquiry Date: 17/10/2018
Enquiry By: Mars Ler Yeong Cherng
TP Vehicle No: YP3751R
Accident Date: 17/10/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque