18/5/2010		CC 7 /CTI1802	1, INO.	1 Alob nz IRK	
INS. CASE OWNER	Boon Sen		GNMENT	kopkin - 1	1.8
	Kalvin	DOI:	11118	7 1 7 lu	18
Surveyor;	- Life.	DOI:	1-1	Date / Time : Registered in Merimen:	
P : (CCI)	/ ETE			Registered in sections.	7
Pre-assign / CCU	98B 7	NT.		SNWSDVIN	STOV
Insured Vehicle No			Claim No.	The state of the s	The second secon
Name of Insured	TUNGSAN	FHO INDUSTRI	Policy No.		14W1545166180)
Insured Tel No.	2	HP:	Make / Model	witch was	5NI
		D.O.A: 07 11 (8	Place of Accid	DIT -124	TH RO.
Excess Sec II :SS	( YES / (NO) )	Nature of Accident :	Times of record	-71 - X	
Is driver the owner		land at the control	OVICIA PEDC	ORT, YES / NO : TP GIA RE	DODT-VEG/NO
	ne/Age: Wh 40 RE	Y (W ' (V/L: AES / NO)	Insured Liabil		Yes/No
Driver Tel		(V/L. (1E3 / NO )	msurce tagon	ig	107110
SHA 7710	1P				
	INCO		INSRS:	- IN	ISRS:
WSP: LDO	INSR WSP:	II II	WSP:	6 11	SP:
A Tel:	Tel:	A A	Tel:	n n	el :
Liability:	Liabil	1/4 -1/9	Liability : RMKS:	104 - 101	ability : MKS:
RMKS:	NS RMK	3: "	KWK3.	15	
Date/ Time	If II K SSTA - V	13 12 27 . 3	-1 u	CTACE	DATE/PIC
-1111	24- dolle 6 445	UND 3	N (-4	STAGE Non-Reporting ltr (1st):	DATE/TIC
Mules				Non-Reporting ltr (2nd):	
41,01	271	Work us Romall t	th.	Non-Reporting ltr (Final): Notification ltr (if non-pickup)	
10sple.	PIE not oround,	Wat us formall t	u then.	Call OI:	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	email etter	+ UL ROLA 77		After call ltr to OI: 17/1/1	uts - email
	11100	/ / ***		Documentation Check List:	Handler Typist
	kiu too			Notification ltr (if non-pickup)	
	KIN COD			After call ltr to OI: Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	V
				Car Rental Invoice:	V
				Towing Invoice	
				LTA/GIA:	V
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction LOD	
	Atter regar photo	1		Payment Breakdown Form	
PRELIMINARY ADVICE		Sent By:	2	Post-Repair Photos:	
	E Date/Time: Y (It h	iefb C	P	Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	00 11100.00	2 days) Reduction: 32		Email	Call
FINAL SETTLEMENT	Date/Time: 28 /12/2017			If NO or B 28. Ass. Lia:	
Final Liability: Repair Cost: ( w (151)	% \00 (Agreed SS \177.00	1 / Assessed) BOLA S/N No.	27		
Loss of Rental (LOR):	SS 238.56 (	2 days) x \$119.28		TOTAL TOTAL	150
Loss of Use (LOU):		x days)		1000 DE	a l
Loss of Income (LOI):	SS 100.00 (S 50.00	Addressed to the same of the s		Co Mily	711
LOR only LOU only		LOR + LO [Tick or	nly one]	, (	
GIA/LTA Search	ss 7.49			1) Claim status: Normal/Re	eject/Private Settle
Medical: Disbursement:	SS -	(e.g. Tow/ Indep	endent)	2) Report Format:	
Legal Cost	SS	Cong. 1000 House	managarith for	3) Survey fee: 44	00.00
Total:	88 1,523.05	Global Sum S\$:			saec status
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
Payee 1:	SS 1,523.05	Name 1: (omfort	- Delgro Engineer	ing Pte 1td	
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

	98/16/20		
	ZINEUM: KOLVIN REF:	10 m	
	. 1	ASSIGNMENT	
	Con-		11100 21
	Estimate(Cost:		7719 P Yr Regn: 2Apr, 211
	ODITP MESITORES / OD RES / EVA / INV / MV	Type: M.Car / M.Cycle / Bus / Va	an / Lorry / Tagi / Prime Mover /
	To Insped Vehicle No:	Truck / Trailer or	7
**	si Work Stop m/s	Make: Mun.	les Ito 000 /685
	al	Colour Blue	A/G: Insur@/Std/NI/NA
	insured:	Sp.Reading 46579	T/Radio: Insu <b>d</b> d / Std / NI / NA
	Policy Na	Eng/No:	
	Steims No		HLBX14MF40 67 861
	1	Gen. Cond: Good 1 5 r / Poor /	
	(Client's Record)	Steering; Inorder I Jammed I Le	ALC: OL CAMPAGE CO.
	Make of Veh;	Brake: Inordan Jammed / Le	
	4 (485)//527866200	Modi: Nil / S/Rim / ST	
	(Policy Condition)	Tyre Size; F:	205/60A16
	Remark: The veh had commenced its N/S	O/S RS/DUN/EVNOVA/CV/ES	7
	tepair at the time of inspection.	- CONDONNE KNOVANGINES	LIZA/MICIOHYSU/PIR/SUMI/
	Ball or Market Value:	TOYO/YOKO or	WUSTIA:
	25(122)(11)	Front	Rear
	IDAC Accident Rport: Consistent? : Yes or No GIA / PR Seen: Consistent? : Yes or No	R/Bal, / mm	R/Balmm
	GIA / PR Seen: Consistent?: Yes or No Est. Repairs: 2 days Res.: Yes or No	D.O.A. Vulik	L/Bal. + mn
		_3/./-	(DGF //m/s
	Lum Sum: 20 % 3 Val.: Yes or No	Survey held at	CDGE (Loyong)
	CA / REV / REP. / 24 HRS	URI THE STATE OF T	OS I NIS I UIC I Rooftop or
	Dale:Person Contacted; Vehicle; 1	VACABLE SCORE TO SEE THE SECOND SECON	Ken
	Date / Time   Action / Instruction	Ine U/G / Chassis frame	I Body Structure affected due to collision
			CTZ
			41
	-		
	-		
	*813	45 \$1,100,00 (kd; \$5	25.20 / 52.32 %
		451,100.00 (kd. \$5	1 2000
	DateMine, File Pess to? : Prell. Report	Days Of Repair:	
	1) : Final Report	Resurvey No. of Trip:	Survey Fee:
	DataTime, File Return to?	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Transportation:
	Celefane, File Keluin (07		
		dd Fee: :Site Insp (\$	)S+RS,SI
		dd Fee: :Site Insp (\$ :Interview (\$	)S + RSSI ) Photos



Company Registration No. 199607198R

51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Date:

08.11.2018

Our ref:

CC3/CTI18020211/K1fb3

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

## PRELIMINARY ADVICE OF VEHICLE NO.

SHA7719P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <a href="https://doi.org/10.2018/10.2018/">07.11.2018</a> at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,625.20
Revised Estimate Amount	: S\$	1,372.40
"Check" Items Amount	: S\$	82.80
Market Value	: S\$	(*)
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

Rear Portion

nearside rear front offside

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser



# 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

		Affiliated to Federation Intern	nationale Des Experts En Auton		
CHIN	A TAIPING INSUF	RANCE (S) PTE LTD	Ref : CC3/CTI18020	211/K1fb3	
	SON ROAD #16-0	0 SINGAPORE 079909	Date: 08-11-2018		
31 1	INGLEAR TOWER	ONTO/II ONL OF GOOD	Code: CTI	U.11.11.11.11.11.11.11.11.11.11.11.11.11	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	GBB 721T	Veh. Inspected	SHA 7719P	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	08/11/2018	
2.	-	Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	<b>2</b>	Steering		
	Brakes		Modification		
	General				
3.		Cor	nditions of Tyres		
	\	Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	07/11/2018	Inspection Date	07/11/2018	
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD		
		59 LOYANG DRIVE SINGAPORE 508969			
5a.			Remarks		

# COMFORTDELGRO ENGINEERING PTE LTD

## **REPAIR ESTIMATE\***

VEHICLE NO : SHA7719P

HYLINDAL

DATE:

7. Nov. 2018

DEL	: i40	DOA:	7. Nov. 2018	<u>CHINA</u>
Qty	Parts Description/ Labour	Туре	Unit Price	Amount
	1 Rear Bumper /		66	\$553.00
	10 Rear Bumper Clips		\$2.20	\$22.00
	1 Rear Bumper Sponge ?			\$103.50
	1 Rear Bumper Undercover			\$228.00
	SUB TOTAL	1 1		\$906.50
	LESS 20%	1 1		\$181.30
	DISCOUNTED TOTAL			\$725.20
	1 Advertisement – Rear Bumper			\$50.00
			\$100.00	\$200.00
	2 Advertisement – Rear Fenders RH/LH 1 Rear Bumper Rubber Mat (md) 1/1	<i>(</i> )		\$50.00
				\$300.00
	Labour Charge			200
	Panel Beating			\$250.00
	Spray Painting Charge		20.	\$250.00
	Remove/refix reverse sensor			Jo \$100.00
	LKK Auto Con  LKK Auto Con  TOTAL LABOUR  To resurve)  To display da  Third part  Third part  No illegal me	019.019.51.01	ic notify ic two entresivey	\$600.00
	To display da	maged trafficial di the submissions	a mender basis	
	2/1/13 ESTIMATE TOTAL	NEW 15 07 11 1	A	\$1,625.20
DLUA WA	2 Grs No illegal m	4	en rycycl and an insurance company	
	Aller Ry-1 p LA Acknowledge	o that approval	OCI II-Sura	
	18. 0.1 //	yed by Repairor	\	
	A-knowice	0.000	1	ı

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

# COMFORTDELGRO ENGINEERING PTE LTD

# REPAIR ESTIMATE\*

VEHICLE NO

: SHA7719P

MAKE

: HYUNDAI

DATE: 7. Nov. 2018

DEL	: 140	DOA:	7. Nov. 2018	<u>CHINA</u>
Qty	Parts Description/ Labour	Туре	Unit Price	Amount
	1 Rear Bumper / Pubrus			\$553.00
	10 Rear Rumner Clins		\$2.20	\$22.00
	1 Rear Bumper Sponge			\$103.50
	1 Rear Bumper Undercover		= :	\$228.00
	SUB TOTAL LESS 20% DISCOUNTED TOTAL			\$906.50 \$181.30 \$725.20
	DISCOUNTED 10 111		as ia	
	Adventionment Book Rumper - MC		500	\$50.00
	1 Advertisement – Rear Bumper		\$100.00	\$200.00
	2 Advertisement – Rear Fenders RH/LH 1 Rear Bumper Rubber Mat	, m	<b>\$100.00</b>	\$50.00
			J.	
		*.	10.	\$300.00
	Labour Charge			200
	Panel Beating		100	\$250.00
	Spray Painting Charge		20	
	Remove/refix reverse sensor		a notify	70 \$100.00
	LKK Auto Con	sultants her	Things I have a	
	Kahrilkiy TOTALLABOU	R	0355 D355	\$600.00
e, NG	Kalu (1664 TOTAL LABOU)  A / 1/1/13 (7 20 C)  ESTIMATE TOTAL  OF RES	entra maria	ton unanous Company	\$1,625.20
ary Ng		edged by Repair	et	0
	This is an initial estimate based on a visual inspection of		vehicle. The final repair	quantum will
	be prepared after the vehicle is surveyed by a motor Sur			

# **COMFORTDELGRO** ENGINEERING

A member of COMFORIDELGRO

## ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Malnine + 65 6383 6280 | Facelmile + 65 6280 9765

Date/Time 0000031192018 12:47

Page : 1

JC NO.: 305235554 JOB CARD Sales Order: ARC Repair TP(CLSO)1 Team: MILEAGE REGN NO.: SHA7719P STOMER COMFORT TRANSPORTATION PTE LTD MAKE: HYUNDAI 7010045 E.....F STOMER NO. 383 SIN MING DRIVE o PATT 7518 10:25 MODEL DRESS Singapore SINGAPORE 575717 I - 4065508755 YR OF MANU 02.04.2015 TARGET DATE (O) L. (R) (P) CHASSIS CODE KMHLB41UMFU067865 COMPLETION DATE/TIME: SCOUNT CARD NO.

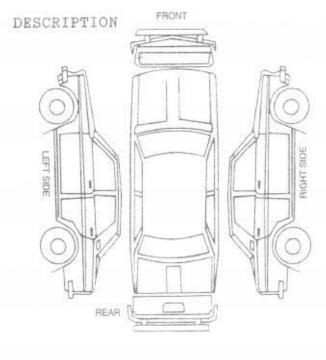
JOB DESCRIPTION

Accident Date: 07.11.2018 NATURE: 3P 07.11.2018

S/NO

LABOR CODE

CHINEA - fear danninge LKIC/Kahni -



CUSTOMER'S SIGNATURE  Exit Pass
Vehicle No.: SHA7719P
Name of Service Advisor Date

# COMFORTDELGRO ENGINEERING

ur Jo	ob Ref	No .	3052355	54			
Date : 9. Nov. 2018		018	,	ComfortDelGro-Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156			
NAI	LIZATIO	ON FORM	1				77.77
0			LKK			Fax:	
ttn	1		KAL	/IN	_		
ehic	le Reg	No. :	SHA7719F	•	Date	of Accident:	7. Nov. 2018
he s	survey a	and estim	ates of the re	pairs of the abo	ove-mentioned	vehicle are as f	ollows:-
8	The r	epair job	shall bill to:	c	HINA		GBB721T
	The f	inalized a	mount shall b	oe:			
	(a)	Spare P	arts after Lis	t discount			20.
	(b)	Labour	Charges				
		Total fo	or Part-By-Pa	art Repair Cos	t		
	(c.)	Total fo	ım Repair (if a r Lumpsum n umpsum Re	epair cost after	Less:		\$1,100.00
	Wes	shall trea		r repairs:			s no reply from you
3. 4.	We s	shall trea in 7 work	t the above a	amount as Cor	rect and Conf		
4.	We s with	shall trea in 7 work	t the above a	amount as Cor	rect and Conf W fin	irmed if there is	stimates and
1.	We s with	shall trea in 7 work nk you for nature :	t the above a king days your assista	amount as Con	w fin	irmed if there is e confirm the es alized amount	
1.	We s with Than	shall trea in 7 work nk you for nature :	t the above a king days your assista	nce.	w fin	irmed if there is e confirm the es alized amount gnature :	stimates and
4.	We swith Than Sign	shall trea in 7 work nk you for nature : _ ne : _	t the above ading days	nce.	w fin	e confirm the es alized amount gnature :	stimates and
4.	We swith Than Sign Nam Tel Fax	shall trea in 7 work nk you for nature : _ ne : _	t the above a king days your assista La 6214 8316	nce.	w fin	e confirm the es alized amount gnature :	stimates and
5.	We swith Than Sign Nam Tel Fax	shall trea in 7 work nk you for nature : _ ne : _	t the above a king days your assista La 6214 8316	nce.	w fin	e confirm the esalized amount  gnature : ame : ate :	stimates and
For	We swith Than Sign Nam Tel Fax	shall trea in 7 work nk you for nature : ne : _ al Use Or	t the above acing days your assistant La 6214 8316 6546 8156	amount as Connce.	rect and Conf  W fin  Si  N:  Document Attached	e confirm the esalized amount  gnature : ame : ate :	Calinates and
For	We swith Than Sign Nam Tel Fax r Officia	shall trea in 7 work nk you for nature : ne : _ in al Use Or	t the above a king days your assistant La 6214 8316 6546 8156 http	amount as Connce.	Pocument Attached Yes or No	e confirm the esalized amount  gnature : ame : ate :	Calinates and
For 1. 2.	We swith Than Sign Nam Tel Fax r Officia	shall trea in 7 work nk you for nature : al Use Or Item Rate P/D	t the above a king days your assistant La 6214 8316 6546 8156 http	amount as Connce.	Pocument Attached Yes or No	e confirm the esalized amount  gnature : ame : ate :	Calinates and
1. 2. 3.	We swith Than Sign Nam Tel Fax Coffician Rental Loss of Survey LTA Sign	shall trea in 7 work nk you for nature:	t the above a king days your assistant La 6214 8316 6546 8156 hly Paid	amount as Connce.	Pocument Attached Yes or No	e confirm the esalized amount  gnature : ame : ate :	Calinates and
1. 2. 3. 4.	We swith Than Sign Nam Tel Fax Cofficia Rental Loss of Survey LTA Sign Medica	shall trea in 7 work nk you for nature:	t the above acing days your assistant La 6214 8316 6546 8156 hly Paid	amount as Connce.	Pocument Attached Yes or No	e confirm the esalized amount  gnature : ame : ate :	Calinates and

#### Shu Pei (LKKAuto)

From:

Chong Boon Sen <booksen.chong@sg.cntaiping.com>

Sent:

Monday, 19 November 2018 1:07 PM

To:

Poh Kin (LKKAuto)

Cc:

Lucas Lee; Shu Pei (LKKAuto); Admin A

Subject:

RE: Direct Settlement - Accident Involving GBB721T (OI : CTI - TBA) and SHA7719P (TP : LKK REF - CC3/CTI18020211/K1fb3) on 07.11.2018 / OUR REF: SNM18D05275C02

Attachments:

OI REPORT.pdf; DS LETTER.pdf

Dear Poh Kin,

Pls find Insured report and LKK letter.

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@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: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Thursday, 8 November, 2018 5:39 PM

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

Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Poh Kin (LKKAuto)

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

Subject: Direct Settlement - Accident Involving GBB721T (OI: CTI - TBA) and SHA7719P (TP: LKK REF -

CC3/CTI18020211/K1fb3) on 07.11.2018

#### WITHOUT PREJUDICE

Dear Boon Sen.

We refer to the above matter.

We have inspected TP vehicle SHA 7719P at M/s ComfortDelGro Engineering Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

Thank You.

- (\*) \* (\*)

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <a href="http://www.symanteccloud.com">http://www.symanteccloud.com</a>



# 中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079909 Tel-6389 6111 Fax: 6222 1033 Viebade: www.ng.ontaiping.com Co. Reg. No. 200208384E

Our Reference: SNM18D05275/C01/1

Date: 19 NOVEMBER 2018

via Ordinary & Registered Mail

TUNGSAN FOOD INDUSTRIES PTE LTD **56 SENOKO DRIVE** 

SINGAPORE 758235

Dear Sir / Madam

ACCIDENT INVOLVING GBB721T AND SHA7719P ON 07 NOVEMBER 2018 ALONG BUKIT TIMAH ROAD

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHA7719P, 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 : POH KIN

Ref

: CC3/CTI18020211/K1fb3

Contact No: 6841-2132

via Email : pohkin@lkkauto.com

CC : Agent - (AN0388A) - CHOO EE CHUN KAREN

## Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Friday, 28 December 2018 5:16 PM

To:

'William Tan Thoo Seng'

Subject:

CC3/CTI18020211/K1fb3; vs SHA 7719 P D.O.A. 07.11.18 RE: Your Ref:

Attachments:

DV SHA 7719P.pdf

Importance:

High

## WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/CTI18020211/K1fb3

Your Ref:

T1118/ SHA 7719P/ WT(st)

Dear Mr William,

# ROAD TRAFFIC ACCIDENT INVOLVING NOS. GBB 721T AND SHA 7719P ALONG BUKIT TIMAH ROAD ON 07.11.2018

We refer to the above matter.

We confirmed settlement at \$1,523.05(all in).

Please duly sign the DV attached and return for payment processing.

We need original copy DV.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

Save the Earth Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

## Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Monday, 24 December 2018 1:35 PM

To:

'William Tan Thoo Seng'; 'Catherine Koh Mui Gek'

Subject:

Our Ref:

CC3/CTI18020211/K1fb3; Your Ref:

T1118/ SHA 7719P/ WT(st)

Importance:

High

# WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/CTI18020211/K1fb3

Your Ref:

T1118/ SHA 7719P/ WT(st)

Dear Sir/Madam,

# ROAD TRAFFIC ACCIDENT INVOLVING NOS. GBB 721T AND SHA 7719P ALONG BUKIT TIMAH ROAD ON 07.11.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/GST)	S\$ 1,177.00
2. Loss of Rental (\$119.28 x 2 days)	S\$ 238.56
3. Loss of Income (\$50.00 x 2 days)	S\$ 100.00
4. LTA search	<u>\$\$</u> 7.45
	S\$ 1,523.01

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK Save the Earth Print only when necessary.



## 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

WE.	1.6.1	Affiliated to Federation Interna	ationale Des Experts En Autom	obile
CHI	NA TAIPING INSUI	RANCE (S) PTE LTD	Ref : CC3/CTI180202	211/K1fb3n2
T	ISON ROAD #16-0 INGLEAF TOWER	00 SINGAPORE 079909	Date: 10-01-2019 Code: CTI	
1.		Policy Particula	rs :- THIRD PARTY CLAIR	M
	Insured Veh.	GBB 721T	Veh. Inspected	SHA 7719P
	Policy No.	DMCVSN1525461803	Coverage (\$)	0.00
	Claim No.	SNM18D05275/C02	Excess (\$)	0.00
	Assign From		Assign Date	07/11/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2015
	Chassis No.	KMHLB41UMFU067864	Colour	BLUE
	Odometer	465797	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Conc	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
	L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE ETAILS.	REAR PORTION.	
5.		Gene	eral Information	
	Accident Date	07/11/2018	Inspection Date	07/11/2018
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS , WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Estima	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	'S



## 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

Page No.:1 of 1

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7719P

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	553.00	553.00
10	REAR BUMPER CLIPS @\$2.20	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	67
1	REAR BUMPER UNDERCOVER	CUT	228.00	228.00
	LESS 20% DISCOUNT		-181.30	-160.60
			725.20	642.40
	SPECIAL NETT ITEMS			
1	ADVERTISEMENT-REAR BUMPER (SN)	NECESSARY	50.00	50.00
2	ADVERTISEMENT-REAR FENDERS RH/LH @\$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR BUMPER RUBBER MAT (METAL TYPE)(SN)	NECESSARY	50.00	50.00
	556 886 15		300.00	300.00
	LABOUR			
	PANEL BEATING.		250.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	REMOVE/REFIX REVERSE SENSOR.		100.00	30.00
			600.00	430.00
	GRAND TOTAL		1,625.20	1,372.40

RECOMMENDED COST OF LUMP SUM REPAIRS	1,100.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC3/CTI18020211/K1fb3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

( mont

HO LEONG CHUAN

**Automotive Assessor** 

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.