15/5/2010		CC 3/11\ 180	2065,	gas LKK:
INS. CASE OWNE	ER:	ASSIGN		
N V		DOI:		Date / Time :
Şurveyor:				Registered in Merimen:
Pre-assign / CCI	U/FTE (1) A	21211		
f Value of Valida	SH8	U3H	Claim No.	
Insured Vehicle	(90)			•
Name of Insured	:		Policy No.	:
Insured Tel No.		HP:	Make / Model	: -2
Excess Sec II :SS	S	D.O.A: \$ 12 18	Place of Accide	nt: PE
Is driver the own		Nature of Accident :		
If NO, Driver N	ame / Age :		OI GIA REPOR	RT: YES / NO ; TP GIA REPORT: YES / NO
Driver Te	l No. :	(V/L: YES / NO)	Insured Liability	y: % Final? Yes/No
C(R 22 S	S			
801				
INSRS:	INSRS		INSRS:	INSRS:
WSP: WM\	WSP: Tel:		WSP: Tel:	WSP: Tel:
Liability:	Liabilit	y:	Liability:	Liability:
RMKS:	RMKS		RMKS:	RMKS:
Date/ Time		William St. Tree		
110/1	GONS.X:			STAGE DATE / PIC
(4)	- 10	2011		Non-Reporting ltr (1st):
(VX)	SA QUISH-CS FU	(40 X100 MIGH 2013)	1004:8(4)1x	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
0		, ,		Notification ltr (if non-pickup):
26/24/4	a datal tanda at	11. 2 00		Call OI:
PIFFER	- 10 days notice s	ena if		After call ltr to OI: Documentation Check List: Handler Typist
MIBLOX	- TO CONVEY to C	19 claim. canul	au -	Notification ltr (if non-pickup)
0.42/1.1	1	y stagery.		After call ltr to OI:
V.				Authorisation To Act:
7				Release Voucher:
				Final Repair Bill: Car Rental Invoice:
				Towing Invoice
				LTA / GIA :
				Medical Bill:
				PIR:
				Mandate/Reject Instruction:
				LOD
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Payment Breakdown Form: Post-Repair Photos:
1		Juli Dj.		Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost:	<u>-55</u> (days) Reduction:	%	Email Call
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call
Final Liability:		Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia:
Repair Cost: Loss of Rental (LOR):	S\$ S\$	days) C	1	
Loss of Use (LOU):	S\$ (\$ x	days)	ANCE,	A11
Loss of Income (LOI):	S\$ (\$ x	days)	4	
LOR only LOU onl	ly LOR + LOU L	OR + LOI [Tick only one		00
GIA/LTA Search	S\$			46
Medical:	S\$	(m/r-d1	.)	1) Claim status Normal/Reject/Private Settle
Disbursement: Legal Cost	S\$ S\$	(e.g. Tow/ Independen	11.)	2) Report Format; 3) Survey fee:
Total:	S\$	Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call
Payee 1:	S\$	Name 1:		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

Cecilia Chong (LKK Auto)

From:

PBSP <pml-pbsp@simedarby.com.sg> Monday, 19 August 2019 4:33 PM

Sent: To:

Cecilia Chong (LKK Auto)

Subject:

Fw: YOUR REF: SCP 22S (OUR REF: CC3/III18022065/ga3) *** ACCIDENT INVOLVING SH

8213H & SCP 22S ON 05/12/2018 ***

Dear Cecilia

Please see email below which is self-explanatory. Please inform your Principal accordingly.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

From: Chua Kee Sin <chua.kee.sin@simedarby.com.sg>

Sent: Tuesday, 30 July 2019 9:59 AM
To: PBSP <pml-pbsp@simedarby.com.sg>

Subject: RE: YOUR REF: SCP 22S (OUR REF: CC3/III18022065/ga3) *** ACCIDENT INVOLVING SH 8213H & SCP 22S ON

05/12/2018 ***

Dear Caroline,

This claim is conducting own claim recovery.

Thank you

Regards,

Chua Kee Sin

Senior Customer Service Advisor | Body and Paint Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941 Hp (+65) 9116 5200 | Fax (+65) 6479 4601 chua.kee.sin@simedarby.com.sq

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Tuesday, 20 August 2019 2:01 PM

To: 'Sundari Nagarajan - III'

Subject: YOUR REF: MCT18120538 (OUR REF: CC3/III18022065/ga3) *** ACCIDENT INVOLVING

SH 8213H (OI) & SCP 22S (TP) ON 05/12/2018 ***

Dear Sundari,

We refer to the above matter.

TP repairer inform that their client is claiming against own insurance.

Thus we will proceed to close off the case as no survey has been done.

Thanks

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)