### Khanchna (LKK Auto)

From:

Janice Goh Siew Geok <janice.goh@gbe.com>

Sent:

Wednesday, 25 September 2019 2:41 PM

To:

Khanchna (LKK Auto)

Cc:

Admin A

Subject:

RE: Mandate Request - Accident Involving SGH981T (OI: QBE - VC012140) AND

SHB5395Y (TP: LKK REF - CC3/QBE18022581/Jfb3) on 11.12.2018

Hi Khanchna

Thank you for your email.

Please proceed to offer at \$3684.53.

Thank you.

### Janice Goh

Executive, Claims

Claims | Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6477 1243

Website LinkedIn Twitter



From: Khanchna (LKK Auto) < khanchna@lkkauto.com>

Sent: Wednesday, 25 September 2019 1:55 PM

To: Jenny Toh < jenny.toh@qbe.com > Cc: Admin A <admin-a@lkkauto.com >

Subject: Mandate Request - Accident Involving SGH981T (OI: QBE - VC012140) AND SHB5395Y (TP: LKK REF -

CC3/QBE18022581/Jfb3) on 11.12.2018

**YOUR REF - VC012140** 

**LKK REF** - CC3/QBE18022581/Jkb3s2

Dear Ms. Jenny,

ACCIDENT INVOLVING VEHICLES SGH 981T (OI) & SHB 5395Y (TP) ON 11/12/2018

We refer to the above matter.

This is a head to rear end collision.

We had informed to the Insured company of the TP claim and NCD issues and they agreed to let Insurance handle.

In view of the above, we are of the view that BOLA 27 is applicable.

Summary to offer to repairer SMRT AUTOMOTIVE SERVICES PTE LTD is as follows:

| TP CLAIMED                         | REVISED - TO OFFER |                               |  |  |
|------------------------------------|--------------------|-------------------------------|--|--|
| Cost of Repair                     | \$ 10,860.20       | \$ 2,353.05                   |  |  |
| Loss of Rental (\$115.56 x 8 days) | \$ 924.48          | \$ 924.48 (\$115.56 x 8 days) |  |  |
| Loss of Income (\$60.00 x 8 days)  | \$ 480.00          | \$ 400.00 (\$50.00 x 8 days)  |  |  |
| LTA Search Fee                     | \$ 7.00            | \$ 7.00                       |  |  |
| TOTAL                              | \$ 12,271.68       | \$ 3,684.53                   |  |  |

### Breakdown of days is as follows:

\*\*5 days recommendation for repair +1 Sunday + 2 PRS = 8 days

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

# Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 14 March 2019 4:56 PM

To:

'eileenfang@pnhgrp.com'

Cc:

Admin A; 'engyc@pnhgrp.com'

Subject:

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SGH 981T AND SHB 5395Y

ALONG GEYLANG ROAD ON 11.12.2018

Importance:

High

Our Ref: CC3/QBE18022587/Jfb3

### **FANG RUIYAN**

Policy Holder

Dear Sir/Madam.

### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SGH 981T AND SHB 5395Y ALONG GEYLANG ROAD ON 11.12.2018

We refer to the above accident where we are acting for QBE 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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

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.



Date: 11 | 12 | 2018

Our Ref. No.:

|     | Letter of                               | <u>Authorisation</u>  |
|-----|---|---|
|     | I, Char                                 | Majan Heorg (NRIC No.: 5075 1303/4) the   |
| CHI | R (79)                                  | Airfer / relief driver / taxi share driver of SMRT taxi registration number                     |
| 1   | ("1000000000000000000000000000000000000 | hereby authorise SMRT Automotive Services Pte Ltd   |
|     | and 30                                  | ') to deal with all matters arising out of the accident between my taxi happened on happened on |
|     | along                                   | By and ha arount forong 25  |
|     | (the "Accide                            | ent") on my behalf, including but not limited to instituting and any claims or                  |
|     | proceedings                             | against such party or parties (as AutoSvs deems fit in its absolute                             |
|     | discretion) in                          | n respect of any claim, demand, loss, cost, expense, liability, damages or                      |
|     | action made                             | against us or incurred or suffered by us.   |
|     |   |   |
|     | Without prej                            | judice to the foregoing, I further authorise AutoSvs to negotiate, resolve                      |
|     | and settle ar                           | ny proceeding or claim arising out of the accidents, including but not limited                  |
|     | to doing any                            | act or executing any document or signing the Discharge Voucher on my                            |
|     | behalf as ma                            | ay be required.   |
|     |   |   |
|     |   |   |
|     |   | O STEE SERVICES   |
|     | Name                                    | Chan Heigh Heavy Signature: Class of 7,   |
|     | NRIC No.                                | 30(S1702-M  |
|     | Tel No.                                 | 96352610  |
|     | Address                                 | BLICHOS, AND MOLCIO BARE 10.  |
|     |   | AUX 10 () 100 401   |

# cheque to SMRT TAXIS PTE LTD

Our acceptance of your offer of settlement would not negate or prejudice our driver's right of recovery for his/her losses.

## DISCHARGE VOUCHER

Without Prejudice Save As to Costs

Your Reference :

Company stamp if applicable

SHB 5395Y VC012140

I/We, SMRT TAXIS PTE LTD do hereby acknowledge the sum of Singapore Dollars: Three Thousand Four Hundred Eighty Four only (S\$3,484.00) being full discharge and satisfaction of all claims against QBE Insurance (Singapore) Pte Ltd and their Insured, 'FANG RUIYAN, over damage to my/our vehicle SHB 5395Y from an accident involving SHB 5395Y and SGH981T at/along Geylang Road, which occurred on 11 December 2018 at about 13:45hrs.

Further, I/we hereby acknowledge and accept that the above said sum paid to me is 'strictly on a without admission of liability basis' and I/we hereby discharge and release the said QBE Insurance (Singapore) Pte Ltd and their Insured 'FANG RUIYAN, from all claims, demands or action of damages as a result of the said accident.

Also, I/we hereby agree to indemnify and keep indemnified the said QBE Insurance (Singapore) Pte Ltd against all and any claims whatsoever made or to be made by any person or persons on my/our behalf in respect of the said accident.

| Dated this (day) 26th of (month)   | Sptende (year) 2019  |
|--|--|
| Signature Selena Tan Claimant's Name   | Witness's Signature  Ong Hua Lun  Witness's Name   |
| [98905369 K]<br>FIN/NRIC No.   | FIN/NRIC No.   |
|  |  |
| Address  | Address  |
| 60 Woodlands industrial Park E4<br>Singepore 757705<br>Fel: 95 6482 3888 Fax: 65 6368 7421<br>>> smrt.com.sg | Please return to: General Claims Department QBE Insurance (Singapore) Pte Ltd 1 Raffles Quay #29-10 South Tower Singapore 048583 (By Fax: 6534 5356) |



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

### Tax Invoice

GST Reg No. : MR-8500001-7 CRN : 199004280Z Invoice No. : IV190500060 : 06.05.2019 Date Vehicle No. : SHB5395Y Your Ref No. : TAX/12/18/2050

Our Ref No. : 24099221 : 30 Days Terms

| Description                                  | Qty Unit |    | Add    | /       | - | scount) | Amount |              |
|--|----------|----|--------|---------|---|---------|--------|--------------|
|  |          |    | Cost   | 8       |   | A       | mount  |              |
| Parts  |          |    |        |         |   |         |        |              |
| REAR BUMPER REINFORCEMENT                    | 1.00     | \$ | 318.80 | (25.00  | ) | \$      | 79.70  | \$<br>239.10 |
| COVER, RR BUMPER ASSY                        | 1.00     | \$ | 423.90 | (25.00  | ) | \$      | 105.97 | \$<br>317.93 |
| REAR BUMPER REINFORCEMENT                    | 0.00     | \$ | 318.80 | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| PAD, RR BUMPER, RH & LH , 1                  | 2.00     | \$ | 3.80   | (25.00  | ) | \$      | 1.90   | \$<br>5.70   |
| PAD, RR BUMPER, RH & LH , 2                  | 2.00     | \$ | 3.80   | (25.00  | ) | \$      | 1.90   | \$<br>5.70   |
| PAD, RR BUMPER, RH & LH , 3                  | 2.00     | \$ | 3.80   | (25.00  | ) | \$      | 1.90   | \$<br>5.70   |
| SEAL, RR BUMPER ARM, RH & LH                 | 2.00     | \$ | 11.00  | (25.00  | ) | \$      | 5.50   | \$<br>16.50  |
| RETAINER, RR BUMPER, RH                      | 0.00     | \$ | 112.70 | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| RETAINER, RR BUMPER, LH                      | 0.00     | \$ | 111.50 | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| SEAL, RR BUMPER , RH                         | 0.00     | \$ | 85.20  | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| SEAL, RR BUMPER , LH                         | 0.00     | \$ | 85.20  | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| GUARD, RR BUMPER, LOWER                      | 1.00     | \$ | 558.30 | (25.00  | ) | \$      | 139.57 | \$<br>418.73 |
| COVER, GUARD RR BUMPER LOWER                 | 1.00     | \$ | 14.80  | (25.00  | ) | \$      | 3.70   | \$<br>11.10  |
| TILLER, RR BUMPER , RH                       | 0.00     | \$ | 119.90 | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| FILLER, RR BUMPER , LH                       | 0.00     | \$ | 119.90 | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| PIXEL STICKER                                | 2.00     | \$ | 60.00  | 0.00    |   | \$      | 0.00   | \$<br>120.00 |
| SENSOR REVERSE                               | 0.00     | \$ | 180.00 | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| END PANEL SUB-ASSY, BODY LOWER BACK          | 0.00     | \$ | 629.80 | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| SEALANT SIKAFLEX                             | 0.00     | \$ | 37.00  | 0.00    |   | \$      | 0.00   | \$<br>0.00   |
| TAIL GATE PANEL SUB-ASSY, BACK DOOR          | 1.00     | \$ | 929.60 | (100.00 | ) | \$      | 929.60 | \$<br>0.00   |
| AIL GATE BACK DOOR OUTSIDE GARNISH UB-ASSY   | 1.00     | \$ | 891.20 | (100.00 | ) | \$      | 891.20 | \$<br>0.00   |
| AME PLATE (HYBRID) , LUGGAGE OMPARTMENT DOOR | 1.00     | \$ | 52.30  | (25.00  | ) | \$      | 13.07  | \$<br>39.23  |
| AME PLATE (PRIUS) , LUGGAGE                  | 1.00     | \$ | 52.30  | (25.00  | ) | \$      | 13.07  | \$<br>39.23  |

Authorised Signature

for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

### Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190500060
Date : 06.05.2019
Vehicle No. : SHB5395Y

Your Ref No. : TAX/12/18/2050

Our Ref No. : 24099221 Terms : 30 Days

| Description  | Qty  | Unit          | Add    | 1   | (Dis | scount) | Amount        |
|--|------|---------------|--------|-----|------|---------|---------------|
|  |      | <br>Cost      | 용      |     | Ar   | nount   |               |
| EMBLEM SUB-ASSY REAR                               | 1.00 | \$<br>46.30   | (25.00 | )   | \$   | 11.57   | \$<br>34.73   |
| STICKER SMRT LOGO                                  | 1.00 | \$<br>7.80    | 0.00   |     | \$   | 0.00    | \$<br>7.80    |
| STICKER DECAL 6555 8888                            | 1.00 | \$<br>21.60   | 0.00   |     | \$   | 0.00    | \$<br>21.60   |
| TAIL GATE MOULDING GLASS, BACK DOOR                | 0.00 | \$<br>29.70   | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| TAIL GATE DAM, BACK DOOR GLASS<br>UPPER ADHESIVE   | 0.00 | \$<br>27.90   | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| TAIL GATE MOULDING LOWER GLASS ,<br>BACK DOOR      | 0.00 | \$<br>19.70   | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| TAIL GATE MOULDING LOWER GLASS ,<br>BACK DOOR , LH | 0.00 | \$<br>29.90   | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| TAIL GATE MOULDING LOWER GLASS ,<br>BACK DOOR , RH | 0.00 | \$<br>29.90   | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| SEALANT W/SCREEN                                   | 0.00 | \$<br>37.00   | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| ANTENNA, ELECTRICAL KEY                            | 0.00 | \$<br>60.30   | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| SPOILER SUB-ASSY, REAR                             | 0.00 | \$<br>1322.10 | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| NUMBER PLATE FRAME                                 | 0.00 | \$<br>12.00   | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| •  |      |               |        | Sub | o-To | tal     | \$<br>1283.05 |
| Labour   |      |               |        |     |      |         |               |
| TO REPAIR REAR END PANEL                           | 1.00 | \$<br>100.00  | 0.00   |     | \$   | 0.00    | \$<br>100.00  |
| TO REPAIR REAR PORTION                             | 1.00 | \$<br>300.00  | 0.00   |     | \$   | 0.00    | \$<br>300.00  |
| Others   |      |               |        |     |      |         |               |
| CO RESPRAY REAR PANEL                              | 1.00 | \$<br>100.00  | 0.00   |     | \$   | 0.00    | \$<br>100.00  |
| CO RESPRAY REAR BUMPER                             | 1.00 | \$<br>200.00  | 0.00   |     | \$   | 0.00    | \$<br>200.00  |
| CO RESPRAY FILLER RR BUMPER LH                     | 0.00 | \$<br>180.00  | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| O RESPRAY FILLER RR BUMPER RH                      | 0.00 | \$<br>180.00  | 0.00   |     | \$   | 0.00    | \$<br>0.00    |
| O RESPRAY REAR PANEL                               | 0.00 | \$<br>180.00  | 0.00   |     | \$   | 0.00    | \$<br>0.00    |

Authorised Signature

for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

SMRT Automotive Services Pte Ltd 251 North Bridge Road Singapore 179102 Tel: 65 63311000 Fax: 65 63340247

### Tax Invoice

GST Reg No. : MR-8500001-7 : 199004280Z CRN

Invoice No. : IV190500060 Date : 06.05.2019
Vehicle No. : SHB5395Y
Your Ref No. : TAX/12/18/2050
Our Ref No. : 24099221
Terms

: 30 Days Terms

| Description  | Qty Uni |      | Unit   | Add   | / (Discount) |      |    | Amount  |
|--|---------|------|--------|-------|--------------|------|----|---------|
|  |         | Cost |        | 용     | Amount       |      |    |         |
| TO RESPRAY TAIL GATE   | 1.00    | \$   | 200.00 | 0.00  | \$           | 0.00 | \$ | 200.00  |
| TO RESPRAY TAILGATE OUTSIDE GARNISH                                  | 1.00    | \$   | 80.00  | 0.00  | \$           | 0.00 | \$ | 80.00   |
| TO RESPRAY SPOILER   | 0.00    | \$   | 180.00 | 0.00  | \$           | 0.00 | \$ | 0.00    |
| TO CHECK WIRING AND SYSTEM FUNCTION                                  | 1.00    | \$   | 30.00  | 0.00  | \$           | 0.00 | \$ | 30.00   |
| TO APPLY RUST-PROOFING ON AFFECTED AREA                              | 1.00    | \$   | 30.00  | 0.00  | \$           | 0.00 | \$ | 30.00   |
| TO TRANSFER REAR TAILGATE MECHANISM                                  | 0.00    | \$   | 120.00 | 0.00  | \$           | 0.00 | \$ | 0.00    |
| TO TEST AND REFIX REVERSE SENSOR                                     | 1.00    | \$   | 30.00  | 0.00  | \$           | 0.00 | \$ | 30.00   |
| TO REMOVE AND REFIX REAR WINDSCREEN                                  | 0.00    | \$   | 120.00 | 0.00  | \$           | 0.00 | \$ | 0.00    |
| TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR. | 0.00    | \$   | 120.00 | 0.00  | \$           | 0.00 | \$ | 0.00    |
| O INSPECT RR LIGHTING, MECHANISMS WATER TEST RR LIGHTING FOR EAKAGE  | 0.00    | \$   | 120.00 | 0.00  | \$           | 0.00 | \$ | 0.00    |
| TO WASH AND VACUUM   | 0.00    | \$   | 60.00  | 0.00  | \$           | 0.00 | \$ | 0.00    |
| O REPLACE SUNDRY PARTS   | 0.00    | \$   | 100.00 | 0.00  | \$           | 0.00 | \$ | 0.00    |
|  |         |      |        | GRANI | D TOTA       | .L   | \$ | 2,353.0 |

Remark :

Make/Model : PRIUS4 Accident Date : 11.12.2018

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'. No receipt will be issued unless requested.

Authorised Signature

for SMRT Automotive Services Pte Ltd



### **SMRT Taxis Pte Ltd**

### **MEMORANDUM**

To:

Claims Dept

Our Ref:

TAX/12/18/2050/ST

From: SMRT Taxis Pte Ltd

Date:

07.01.2019

### ACCIDENT INVOLVING SHB5395Y & SGH981T ON 11.12.2018 ALONG GEYLAND ROAD (NEAR LORONG 25)

SHB5395Y This certify that the daily for is to rental rate is \$115.56

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely SMRT TAXIS PTE LTD

for Manager



# Laid Up Report

Accident Start Date: 11/12/2018

Accident End Date : 11/01/2019

Date Generated: 21/05/2019

User Name : TanSelena

| Date and Time<br>(Repair Completed) | 19/12/2018 3:28 PM |
|-------------------------------------|--------------------|
| Date and Time<br>(Accident Repair)  | 11/12/2018 3:28 PM |
| Job Card Number                     | 24099221           |
| Vehicle Model                       | PRIUS4             |
| Venicie Make                        | TOYOTA             |
| Company Type                        | SMRT Taxis Pte Ltd |
| Vehicle Registration<br>Number      | SHB5395Y           |
| Case Reference Number               | TAX/12/18/2050     |

### **Enquire Transaction History**

Transaction History Details

Log Date/Time:

12 Dec 2018 / 09:00:28

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

SGH981T

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment) Channel:

External Agency

User ID:

ESASBAHO - BALQISH BINTE ABDUL

HALIL

**Business Transaction** Reference No.:

20181212090028877875

Search Date / Time:

11 Dec 2018 13:45:00

Insurance Company:

QBE INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs

ОК

 $\Pi\Pi$