#### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Friday, 10 May, 2019 3:31 PM

To:

Claims Dept of CTI

Cc:

Elaine Cheong; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto); KKLau; Admin A;

Vic (LKKAuto)

Subject:

RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving YP8488T (OI: SNM19D200197C02/8) and SJC2657H (TP: LKK REF - CC6/CTI19000031/Ahb3)on

28.12.2018

Dear Alfred,

We refer to the below email.

Please be informed that we had settled the matter with TP at a global sum of \$8,850.00 (all in).

We will forward all necessary documents to your good office for your further action.

Thank you.

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)

Save the Earth. Print only when necessary.

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From: Claims Dept of CTI [mailto:claimsdept@sg.cntaiping.com]

Sent: Tuesday, 7 May, 2019 2:49 PM

To: Vic (LKKAuto); Admin A

Cc: Elaine Cheong; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto); KKLau

Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving YP8488T (OI: SNM19D200197C02/8) and

SJC2657H (TP: LKK REF - CC6/CTI19000031/Ahb3)on 28.12.2018

LKK REF - CC6/CTI19000031/Ahb3

CTI REF - SNM19D200197C02/8 (YP8488T)

Dear Vic

We refer to your email pertaining to the above matter.

Please proceed to offer as follow:

### Vic (LKKAuto)

From:

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

Sent:

Tuesday, 7 May, 2019 2:49 PM

To:

Vic (LKKAuto); Admin A

Cc:

Elaine Cheong; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto); KKLau

Subject:

RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving YP8488T (OI: SNM19D200197C02/8) and SJC2657H (TP: LKK REF - CC6/CTI19000031/Ahb3)on

28.12.2018

LKK REF - CC6/CTI19000031/Ahb3

CTI REF - SNM19D200197C02/8 (YP8488T)

Dear Vic

We refer to your email pertaining to the above matter.

Please proceed to offer as follow:

Cost of Repairs

\$8,000.00

Loss of Use (1339cc - \$50.00 x 14 + 3 days)

\$ 850.00

LTA Search Fee

7.45

Total

\$8,857.45

We await your 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 #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: 太平狮城 Taiping SG

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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Tuesday, 7 May, 2019 10:50 AM

To: Claims Dept of CTI <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>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving YP8488T (OI: SNM19D200197C02/8) and

SJC2657H (TP: LKK REF - CC6/CTI19000031/Ahb3)on 28.12.2018

CTI REF - TBA

LKK REF - CC6/CTI19000031/Ahb3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES YP 8488T (OI) / SJC 2657H (TP) / OTHERS ON 28/12/2018

## **SM AUTOMOTIVE**

Our Ref

: SJC2657H

#01-43

Block 1Kaki Bukit Avenue 6

Your Ref

: YP8488T

Singapore 417883

Date

Tel: (65) 6747 9241 Fax: (65) 67417276

: 25th March 2019

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

Dear Sirs,

#### RE: Accident Involving SJC2657H & YP8488T ON 28.12.2018 Along SLE(Woodlands) Before BKE At 08:30HRS

We are instructed by CHENG THIAM KWEE to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SJC2657H was damaged by vehicle YP8488T 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 expense, particulars of which are as follows :-

1)	Repair Costs	\$ 8,000.00
2)	Loss of Use for 17 days (14 + 3 Weekends)	\$ 1,020.00
3)	LTA Fee	\$ 7.45
		\$ 9.027.45

A copy each of the following supporting documents is enclosed :-

- Accident report of our client 1)
- 2) Final repair bill
- 3) LTA Receipt

Please let us have your cheque for the sum of \$9,027.45 made payable to us , SM AUTOMOTIVE in the next 14 days

Yours faithfully,

SM AUTOMOTIVE



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

Our Ref: CC6/CTI19000031/Ahb3

5 April 2019

#### VIMBOX SERVICES PTE LTD

24, #03-91SIN MING LANE, MIDVIEW CITY, SINGAPORE 573970

Attn: The Management

Dear Sir/Madam.

#### ACCIDENT INVOLVING YP 8488T / SJC 2567H / OTHERS ON 28/12/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal China Taiping Insurance (Singapore) Pte Ltd

Please call us if you have further queries.

Yours faithfully,

Chan Jia Le Case Handler DID: 6749 5792

FAX: 6741 4108

EMAIL: vicalpeh@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd (Motor Claims Dept)

## LETTER OF AUTHORISATION

#### SM AUTOMOTIVE

Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

Dear Sir, 28112   1 6 0 6 2 0
Accident on SUC 26+7H, YP84887
0/ = / 100 = / 100
Along SCE (WOO) (AVOI)
I/We, the registered owner/driver of vehicle registration no:
I/We hereby authorize SM AUTOMOTIVE 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,
Ellerel
Owner's Signature
(Company's stamp if applicable)
Name:
NRIC No.:
Date:

### Assignment

To:	SM Automotive	(Workshop)		
and to d irrevocab costs and	deration for your agreement to defer demanding for payment oly assign absolutely to you a expenses (including legal co paid to the parties so entitlents).	ent of the cost of repa all the proceeds of my/o ests / disbursements paya	ir, I/we the undersi ur claim(s) including able on a party and p	gned do hereby damages, interest, earty basis which
payment	ther confirm that payment shall constitute a good and proceeds of my/our claim(s	d effectual discharge of		no essential properties
	horise you expressly to give		t to the party concern	ned.
cheque i	nfirm that by this assignment is sent to me/us, I/we shall g any payment.			
D	Dated this28c	day of (2	20 18	
Signature Name	e : <del>Z</del> : CVeh	Muse oThan twee		
ID No. Address	: _S7 :	401449F		
Witness	Signature :			
Witness		new fine you		
Witness	ID :	588266184		

Witness Address

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1808231800

Claim No : SNM19D200197C02/8(YP8488T)

Claimant : CHENG THIAM KWEE

Amount : SSB,850.00

SINGAPORE DOLLARS EIGHT THOUSAND EIGHT HUNDRED FIFTY DNLY

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. : SJC 2657H Insured Vehicle No. : YP 8488T

Date of Loss : 28.12.2018 Place of Accident : SLE TOWARDS BKE

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 : VIMBOX SERVICES PTE LTD Driver Name : WU JIAN

from all claims, present of 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 (all in)

S\$ 8,850.00

Claimant Name: Cheng Thiam KWll

Signature

# SM &UTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM AUTOMOTIVE@HOTMAIL.COM Tel: (65) 6747 9241 Fax: (65) 6741 7276 RCB No.: 53231488C

## TAX INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Invoice No : SMP1903-0024

3 Anson Road #16-00

Date : 25-Mar-19

Springleaf Tower

Date of Accident : 28-Dec-18

Singapore 079909

Vehicle No. : SJC2657H

Client:

CHENG THIAM KWEE

Model Type : Honda FIT

Descriptions		Amount	
Lump Sum Repair Cost		8,000.00	
	Total :	8,000.00	

(SGD) Dollars: EIGHT THOUSAND ONLY



#### > Back to OneMotoring

hand Immsport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Dec 2018 / 10:58:33

Receipt Date/Time: 28 Dec 2018 / 10:58:33

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-181228-000916

Previous Receipt No.:

S/N			Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - YP8488T				
As at	28 Dec 2018/08:30:00				
Insur	ance Co: CHINA TAIPING INSURANCE	CE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - YP8488T				
	Enquiry Fee		7.00	0.49	7.49
	20181228105747284036				
		Sub-Total	7.00	0.49	7.49
		<b>Total Before Rounding</b>	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20181228105800580	Direct Debit: eNl		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