* 15/5/2010	rn.	CC 4/11 1900	2540	LAS LKK		(
INS. CASE OWN	EK;				A4 1	^	
Se vegor:		DOI:	MENT	Date / Time ;	8/1/201	19	
Pre-assign / CC	U/FTE (Mn /	VIII L		Registered in Merimen:		+11	
Insured Vehicle	No. 8HV O	1704 ()	Claim No.				
* *	1.100	V		1		7/	
Name of Insured	At At	<u> </u>	Policy No.	* :		5	
Insured Tel No.	(1)	-HP: - 11201A	Make / Model	: 0	6 .	- 1	
Excess Sec II :S:	s	D.O.A: SIT WIY	Place of Accide	ent: buyong	Rd		
Is driver the own	er? (YES / 100)	Nature of Accident :		, ,			
If NO , Driver N Driver Te	GREEN PROPERTY IN THE MARKET PROPERTY OF THE	M (MM)	OI GIA REPOI Insured Liabilit	RT: YES / NO ; TP GIA RI y: % Final	EPORT: YES// No? Yes / No	О	
SMA 168	<u> </u>		-				
INSRS: WSP: Tel: Liability: RMKS:	INSR WSP: Tel: Liabil RMK:	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel : Liability : RMKS:		
Date/ Time	al discount of the second					No. of the second	
1.	SMA16886, X:			STAGE	DATE/I	PIC	
(8)	CHO GROTH CLY	(M 180 17878 V103	1 00h 27/91	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):			
Africa				Non-Reporting ltr (Final): Notification ltr (if non-picku	p):		
*				Call OI:			
09-01-19	SEEK MANORITE FOR LINE	SEEK MANUSTRE FOR LIABILITY.			After call ltr to OI: Documentation Check List: Handler Typist		
	Man Tone I am			Documentation Check List		pist	
10.1-19	MANOPHE APPROVE LIABI			Notification ltr (if non-picku) After call ltr to OI:	P) (q		
04.04.19	DEPORT AT THE COMMENT OF	ON NOT SOUT IN THE VEH FOR	Suprey Debova	Authorisation To Act:			
04.04.01		The said plants and the said t	The state of the s	Release Voucher:			
09-04-1	9 CANGEL CASE. NO Su	meg done		Final Repair Bill:			
		U		Car Rental Invoice:			
				Towing Invoice			
				LTA / GIA : Medical Bill:			
				PIR:			
				Mandate/Reject Instruction			
				LOD			
				Payment Breakdown Form	ı:		
PRELIMINARY ADVICT	E Date/Time:	Sent By:		Post-Repair Photos:			
THE RESERVE OF THE PERSON				Others:			
FINALIZATION	Date/Time:	Confirm with:	CHEKA	Confirm by:		1	
Repair Cost:	S\$ (days) Reduction:	%	Email	Call		
FINAL SETTLEMENT	Date/Time:	Confirm with	-	Email Call			
Final Liability: Repair Cost:	% 50 (Agreed S\$		PARTY GARAGED INTO	If NO or B 28, Ass. Lia:			
Loss of Rental (LOR):	S\$ (days)	PARTY CANADO IMI	me and had			
Loss of Use (LOU):	S\$ (\$ x			1744			
Loss of Income (LOI):	S\$ (\$ x	100					
LOR only LOU only		LOR + LOI [Tick only one					
GIA/LTA Search	S\$		N				
Medical:	S\$			1) Claim status: Normal/Re	eject/Private Settle	e	
Disbursement:	S\$	(e.g. Tow/ Independen	it)	2) Report Format:			
Legal Cost	S\$	21.1.1.5		3) Survey fee:			
Total:	SS	Global Sum SS:					
FINAL PAYMENT	Date/Time;	Confirm with:		Email Call			
Payce 1:	SS	Name 1:					
Payce 2, (Strike if N.A.)	SS	Name 2:		The state of the s	**************		
Pavce 3; (Smle if N.A.)	S\$	Name 3:	7.5.5.4.4.5.11.11.11.11.11.11.11.11.11.11.11.11.1			**********	

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 9 April 2019 11:34 AM

To:

Mekavathanan Sarangapani

Cc:

'Pooi Chin Han Daniel'; Sundari Nagarajan - III

Subject:

RE: MCT19010169 *** LKK REF: CC4/III19000475/ea3

Hi Mr Meka.

We refer to the above matter.

We were informed by TP workshop that claimant do not come back to their workshop for survey / repair up to date.

In view of the above, We will proceed to close file without bill.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Monday, 8 April 2019 11:37 AM

To: Mekavathanan Sarangapani <mekavathanan@iii.com.sg>; Asher Sng (LKKAuto)

<AsherSng@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; 'Pooi Chin Han

Daniel' <danielpooi@iii.com.sg>; Sundari Nagarajan - III <sundari@iii.com.sg>

Subject: RE: MCT19010169 *** LKK REF: CC4/III19000475/ea3

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge Asher - 6841 6051		
CC4/III19000475/ea3			

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mekavathanan Sarangapani

Sent: Saturday, 6 April 2019 12:55:44 PM (UTC+08:00) Kuala Lumpur, Singapore To: fleetsafety@cdgtaxi.com.sg; Hsiao Tong (LKKAuto); Olivia Lau (LKKAuto)

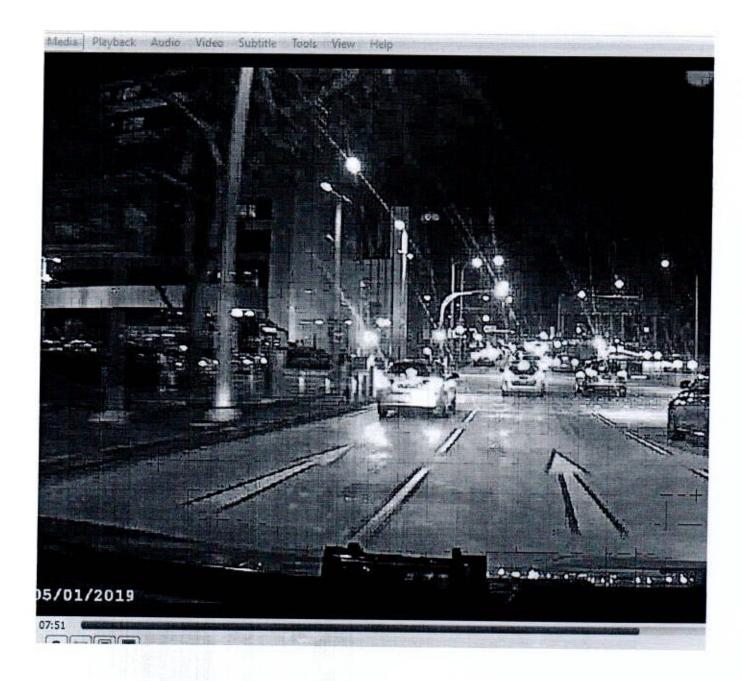
Cc: Pooi Chin Han Daniel; Sundari Nagarajan - III

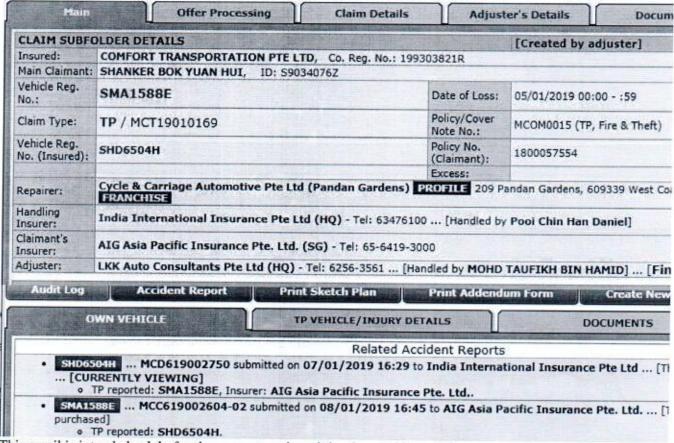
Subject: MCT19010169

Fleet safety - Status of Insured claim against TP.

LKK team have we rejected TP claim yet?

Meka





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