



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 22/04/2019
Your Ref : GW889Z
To : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SFR1133C & GW889Z ON 18/01/2019 AT
CAR PARK AT LOR 1 GEYLANG BUS TERMINAL.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198126 @ S\$2,996.00 (Inclusive Of 7% GST)
- 2) Loss of Rental @ S\$780.00 (6 Days x S\$130)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 29 August 2019 3:29 PM
To: 'PH@SAMCO-ENT.COM'
Subject: ACCIDENT INVOLVING GW 889Z AND SFR 1133C ON 18/01/2019

Our Ref: CC6/CTI19001547/Aeb3

29 AUG 2019

SAMCO ENTERPRISE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GW 889Z AND SFR 1133C ON 18/01/2019

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.

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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORITY

Name : TANG KOON LOKE

Address : 72 PUNGGU WALK #05-48
S(828786)

Contact No : _____

TO: CHINA TAIPING Insurance (Singapore) Pte Ltd

Dear Sirs,

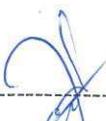
ACCIDENT INVOLVING SFR 1133C AND GW889Z ON 18/01/19
AT/ALONG CARPARK AT LOR 1 GEYLANG BUS TERMINAL

I/We, Tang Koon Loke, am/are the registered owner of
motor car no. SFR1133C

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3075891502 Claim No : SNM19D200465

Claimant : TANG KOON LOKEE

Amount : S\$3,400.00
DOLLARS THREE THOUSAND AND FOUR HUNDRED ONLY.

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. : SFR 1133C
Insured Vehicle No. : GW 889Z

Date of Loss : 18/01/2019
Place of Accident : CARPARK AT LOR 1 GEYLANG BUS TERMINAL

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 : SAMCO ENTERPRISE PTE LTD
Driver Name : LIM SONG HWEE

from all claims, present or 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	S\$	3,400.00
		=====
TOTAL	S\$	3,400.00
		=====

Claimant Name : TANG KOON LOKEE NRIC No : S2610517Z

Signature :  Date : 04/04/2020



WIN WIN RENT-A-CAR PTE LTD

Invoice

SFR1133C
TANG KOON LOKE
72 PUNGGOL WALK
#05-48
S(828786)

Invoice No : WPLIN0002739
Invoice Date : 31/1/2019
Due Date : 31/1/2019
VHA No : 3175
Referral ID : M035

Description :	Amount
Rental for 6 Day/s @ \$130 per Day \$	780.00

Vehicle No : SLC4644H

Vehicle Description : Mazda 3 1.5A

Rental Period : 19/01/2019 to 25/01/2019

Total Amount Payable : \$ 780.00

TU = 1126568790

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: **3175**

Invoice No: **WPLIN 2739**

Hirer's Vehicle No :

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS

Name: (as in I/C) TANG KOON LOKE

NRIC / FIN No: S 2610517 Z

Address (Res): 72 PUNGGOL WALK #05-48
S (828786)

Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: 26/1/66

Tel: (O) _____ (R) _____ HP: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC / FIN No: _____

Address (Res): _____

Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: _____

Tel: (O) _____ (R) _____ H/P: _____

Vehicle No: SLC4644H Replace Veh No: SFR1133C

Mileage Out: 47581 Mileage Out: _____

Make & Model: MAZDA 3 Auto / Manual

Out : Date 19/01/2019 Time: 12:55pm

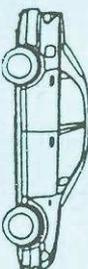
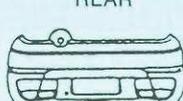
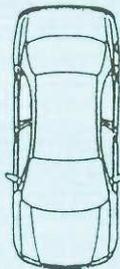
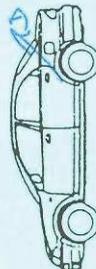
HIRE / PERIOD EXPIRY _____ Time: _____

NON-WAIVER EXCESS=\$ 2000/k

CHARGES			
Daily	<u>6</u> @\$ <u>130</u> per day	<u>#780</u>	-
Weekly	@\$ _____ per week		
Monthly	@\$ _____ per month		
Hours	@\$ _____ per hour		
Extension	@\$ _____		
Delivery/Collection Service			
SUB-TOTAL \$			

VEHICLE CHECK LIST

INDICATE: D - DENTS, S - SCRATCHES, A - ACCIDENTS

 RIGHT	 REAR	 TOP	 LEFT
 FRONT			

MISSING / FAULTY ACCESSORIES / PARTS

REMARKS : _____

PETROL LEVEL									
Out	E	1/8	1/4	<u>3/8</u>	1/2	5/8	3/4	7/8	F
In	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
Fuel									
Traffic / Parking Fines									
TOTAL CHARGES \$									

Hirer's Signature  _____

Additional Driver's Signature _____

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT. THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SIGNATURE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>25/01/19</u>	<u>11:55AM</u>				 _____

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Jan 2019 / 12:34:11

Receipt Date/Time : 19 Jan 2019 / 12:34:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190119-000809

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GW889Z As at 18 Jan 2019/18:15:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GW889Z Enquiry Fee 20190119123321078300	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190119123333602	Direct Debit: eNETS Debit (Internet Banking)		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.

FW: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z AND SFR 1133C (TP) ON 18/01/2019

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

Mon 12/30/2019 2:15 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Ben Tang <Ben.Tang@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

📎 1 attachments (3 MB)
TP LOD.pdf;

Your Ref: Please advise
Our Ref: SNM19D200465C02/cml/bt

Dear Asher

Please proceed to offer as follow:

Cost of repairs	\$2,996.00
Loss of Rental (\$100.00 x 4 days)	\$ 400.00
LTA Search fee	\$ 7.45
Total	\$3,403.45
	=====

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Monday, 30 December, 2019 10:00 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Cc: Ben Tang <Ben.Tang@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: RE: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z AND SFR 1133C (TP) ON 18/01/2019

Hi Alfred,

We refer to the email below.

Third party is claiming for loss of rental instead of loss of use.

Please let us have your approval for the loss of rental.

Thank You.

Best Regards,
Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



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

Sent: Thursday, 26 December 2019 3:10 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Ben Tang <Ben.Tang@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z AND SFR 1133C (TP) ON 18/01/2019

Your Ref: Please advise

Our Ref: SNM19D200465C02/cml/bt

Dear Asher

Please proceed to offer as follow:

Cost of repairs	\$2,996.00
Loss of use (\$80.00 x 4 days)	\$ 320.00
LTA Search fee	\$ 7.45
Total	\$3,323.45
	=====

We await your payment advice to enable our Ben to act accordingly.

Best Regards

Alfred Toh

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: claimsdept@sg.cntaiping.com

alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]

Sent: Friday, 13 December, 2019 5:21 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>

Cc: Ben Tang <Ben.Tang@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z AND SFR 1133C (TP) ON 18/01/2019

Hi Alfred,

We refer to the above matter.

The correct summary should be as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 8,177.57	\$ 2,996.00
2. Loss of Rental (6days x \$130)	\$ 780.00	\$ 400.00 (4Days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total		\$ 3,403.45

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



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

Sent: Wednesday, 11 December 2019 3:19 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Ben Tang <Ben.Tang@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z AND SFR 1133C (TP) ON 18/01/2019

Your Ref: Please advise

Our Ref: SNM19D200465C02/cml/bt

Dear Asher

You may proceed to offer as follow:

Cost of repairs	\$2,996.00
Loss of use (\$80.00 x 4 days)	\$ 320.00
LTA Search fee	\$ 7.45
Total	\$3,323.45
	=====

We await your payment advice to enable our Ben to act accordingly.

Best Regards

Alfred Toh

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: claimsdept@sg.cntaiping.com

alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]
Sent: Wednesday, 11 December, 2019 2:52 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Cc: Ben Tang <Ben.Tang@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: RE: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z AND SFR 1133C (TP) ON 18/01/2019

Hi Alfred,

Enclosed a copy of the tp video for your easy reference.

We have contact insured and agreed to let us settle at best.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 11 December 2019 2:48 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Ben Tang <Ben.Tang@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z (OI) AND SFR 1133C (TP) ON 18/01/2019

Our Ref: SNM19D200465C02/cml/bt

Dear Asher

Please assist to obtain third party video footage before negotiation as Insured claimed there was no collision in their SAS report.

p.s. video footage available as advised in third party SAS report.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]

Sent: Wednesday, 11 December, 2019 2:23 PM

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

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z (OI) AND SFR 1133C (TP) ON 18/01/2019

Hi Sir,

We refer to our email dated 10/10/2019.

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



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

Sent: Thursday, 14 November 2019 12:28 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Ben Tang <Ben.Tang@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z (OI) AND SFR 1133C (TP) ON 18/01/2019

Dear Sir,

Please note that officer in charge – Ben Tang

Dear Ben,

Fya

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]

Sent: Tuesday, 12 November, 2019 3:23 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z (OI) AND SFR 1133C (TP) ON 18/01/2019

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Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Thursday, 10 October 2019 4:39 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: [MANDATE REQUEST] Your ref SNM19D200465/CHEONGML, ACCIDENT INVOLVING GW 889Z (OI) AND SFR 1133C (TP) ON 18/01/2019

Your ref SNM19D200465/CHEONGML

Dear Sirs,

We refer to the above matter.

ACCIDENT INVOLVING GW 889Z (OI) AND SFR 1133C (TP) ON 18/01/2019

The accident occurred when our insured reversed and hit third party parked vehicle. We are of the opinion that BOLA scenario 23 is applicable for this matter. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **MG SOLUTION PTE LTD**" at **\$3,403.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 8,177.57	\$ 2,996.00
2. Loss of Use (6days x \$130)	\$ 780.00	\$ 400.00 (4Days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total		\$ 3,403.45

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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