Jia Le (LKK Auto)

From:

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

Sent:

Wednesday, 11 December 2019 12:29 PM

To:

Jia Le (LKK Auto); Claims Dept of CTI; Ben Tang; Admin A

Cc:

Ben Tang; Alfred Toh; Chee So Chow

Subject:

RE: OUR REF: SNM19D200884/ SMG2378G/BEN- Direct Settlement - Accident Involving SMG2378G and SKP6797E (TP: LKK REF - CC6/CTI19003348/Kdb3) on

16.02.2019

LKK REF - CC6/CTI19003348/Kdb3 CTPIS REF - SNM19D200884C02/8(cml/bt)

Dear Jia Le

We refer to your emails the above matter.

Please proceed to resolve the property damage claim at \$3,333.34.

We await your payment advice to enable our Ben Tang 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.cntalping.com | FB: www.facebook.com/chinatalpingsg/ | WeChat: 太平獅城 Talping SG

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com] Sent: Wednesday, 11 December, 2019 12:03 PM

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

a@lkkauto.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: RE: OUR REF: SNM19D200884/ SMG2378G/BEN- Direct Settlement - Accident Involving SMG2378G and

SKP6797E (TP: LKK REF - CC6/CTI19003348/Kdb3) on 16.02.2019

Dear Sirs/Madam.

We refer to the below email dated on 08/10/19.

Kindly let us have your approval/instruction as Third Party is chasing.

Thank you.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@Ikkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Thursday, 28 November 2019 4:22 PM To: Ben Tang; Admin A; Jia Le (LKK Auto)

Subject: FW: OUR REF: SNM19D200884/ SMG2378G/BEN- Direct Settlement - Accident Involving SMG2378G (OI:

CTI - TBA) and SKP6797E (TP : LKK REF - CC6/CTI19003348/Kdb3) on 16.02.2019

Dear Ben

Please revert to LKK Auto soonest possible.

officer-in-charge- Ben Tang -DID: 6389 6175

Thank you.

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Tel: 6389 6116

Fax (65) 6224 7175 / 6224 7478 Email: claimsdept@sg.cntaiping.com Website:www.sg.cntaiping.com

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

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Thursday, 28 November, 2019 9:35 AM

To: Claims Dept of CTI

Subject: RE: OUR REF: SNM19D200884-SMG2378G-CML- Direct Settlement - Accident Involving SMG2378G (OI : CTI

- TBA) and SKP6797E (TP: LKK REF - CC6/CTI19003348/Kdb3) on 16.02.2019

Dear Sirs/Madam,

We refer to the below email dated on 08/10/19.

Kindly let us have your approval/instruction as Third Party is chasing.

Thank you.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Tuesday, 8 October 2019 11:05 AM

To: Jia Le (LKK Auto)

Subject: OUR REF: SNM19D200884-SMG2378G-CML- Direct Settlement - Accident Involving SMG2378G (OI: CTI -

TBA) and 5KP6797E (TP: LKK REF - CC6/CTI19003348/Kdb3) on 16.02.2019

Dear Mdm;

Our ref: SNM19D200884-SMG2378G-CML

Officer in charge - Elaine Cheong

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

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

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

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Tuesday, October 08, 2019 10:36 AM

To: Claims Dept of CTI

Cc: Alfred Toh; Elaine Cheong

Subject: RE: Direct Settlement - Accident Involving SMG2378G (OI: CTI - TBA) and SKP6797E (TP: LKK REF -

CC6/CTI19003348/Kdb3) on 16.02.2019

Your ref: TBA

Our ref: CC6/CTI19003348/Kdb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SMG 2378G(OI) & SKP 6797E(TP) ON 16/02/2019

We refer to the above matter.

Insured is coming from minor road. Liability is not in our driver'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 Third Party repairer "HWA SENG SPRAY PAINTING CO." at \$3,333.34(all-in).

The summary is as follows: -

Amount Revised
Claimed

1. Cost of Repair

\$ 4.606.89 \$ 3.005.89

2. Loss of Use (4days x \$80.00)

\$ 320.00

\$ 320.00 (4days x \$80.00)

3. LTA/ GIA Search Fee

\$ 7.45

Total \$ 4.934.34

\$ 7.45 \$ 3.333.34

**04 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Sent: Friday, 22 February 2019 3:37 PM

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

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Admin A <admin-

a@lkkauto.com>; Vic (LKKAuto) < vicalpeh@lkkauto.com>

Subject: Direct Settlement - Accident Involving SMG2378G (OI: CTI - TBA) and SKP6797E (TP: LKK REF -

CC6/CTi19003348/Khb3) on 16.02.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SKP 6797E at M/s Hwa Seng Spray Painting Co on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2360.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

For more information please visit http://www.symanteccloud.com			
This email has been scanned For more information please			service
This email has been scanned For more information please			service

Date: 08 03 2019	
Lim Peh Ling 160 Sin Ming Prine # 05-11 Sin Ming Antocity	
Attn: Motor Claim Department Your Ref: China Taiping Inswema (singapore) Pte Lt 3 Anson Road # 16-00 Springlest Tower	
Dear Sirs/Madam,	-
DIRECT SETTLEMENT	
Accident on 16/02/2019 involving Vehicle No. SK At Mount Elizabeth	P 67 97E& SM & 23786
I/We refer to my/our letter date	
Arising out of the above accident, as a assessment on the damage SKY 6747E was being conducted by your appointed panel	ed to my/our Vehicle No. surveyor.
Due to the negligence/fault of your insured/driver of Vehicle No am/are now claiming against you for the repair and other conseq	. SMG 2348 G. I/We uential suffered by me/us.
am/are now claiming against you for the repair and other conseq For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at	r claim as follows:- S\$ 3,005-89
For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at b) Loss of use for	r claim as follows:- \$\$ 3,005-89 \$\$ 320.00
am/are now claiming against you for the repair and other conseq For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at	r claim as follows:- S\$ 3,005-89
For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at b) Loss of use for	r claim as follows:- \$\$ 3,005-89 \$\$ 320.00 \$\$ \$\$ 7.45
For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at b) Loss of use for	r claim as follows:- \$\$ 3,005-89 \$\$ 320.00 \$\$
For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at b) Loss of use for4_ days at rate of (4880 per day) c) Police/ROV Fee d) OthersTA Search Fee. Total Cost	s\$ 3,005-89 S\$ 320.00 S\$ 7.45
am/are now claiming against you for the repair and other conseq For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at b) Loss of use for	r claim as follows:- \$\$ 3,005-89 \$\$ 320.00 \$\$ 7.45 S\$ 3,333-34 perusal.
am/are now claiming against you for the repair and other conseq For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at b) Loss of use for	r claim as follows:- \$\$ 3,005-89 \$\$ 320.00 \$\$ \$\$ 7.45 S\$ 3,333.34 perusal.
am/are now claiming against you for the repair and other conseq For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at b) Loss of use for	r claim as follows:- \$\$ 3,005-89 \$\$ 320.00 \$\$ 7.45 S\$ 3,333-34 perusal.
am/are now claiming against you for the repair and other conseq For the purpose of a amicable settlement. I/We quantified my/out a) Cost of repair at b) Loss of use for	r claim as follows:- \$\$ 3,005-89 \$\$ 320.00 \$\$ 7.45 S\$ 3,333-34 perusal.
am/are now claiming against you for the repair and other conseq For the purpose of a amicable settlement. I/We quantified my/ou a) Cost of repair at b) Loss of use for	r claim as follows:- \$\$ 3,005-89 \$\$ 320.00 \$\$ 7.45 S\$ 3,333-34 perusal.



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

Our Ref: CC6/CTI19003348/Khb3

04 April 2019

FANG SWEE LIN BLK 209 BUKIT BATOK ST 21 #07-178, SINGAPORE 650209

Dear Sir/Madam,

ACCIDENT INVOLVING SMG 2378G AND SKP 6797E ON 16/02/2019

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,

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 AUTHORIZATION

To Whom It May Concern

Accident on 16 102 12019 involv	ring SKP 6797 E and SING 23780
along	Maint Elizabeth
INVE Lim Pen Ling	NRIC No. S 7 6202411
of 14 Leedon Heights # 10.	-18 Singapore 267936
Owner of Motor Vehicle Registration No	.SKP 6797 E insured by
of Direct Asia Insurance Gingy	(No. MT/0045259)
	g spray Pointing Co.
as my/our representative with full authori	
for damages on my/our behalf against the	e owner and/or driver of
Motor Vehicle No. SMG 2378G	_ in regard to the abovementioned accident.
I/We also consent to the agreed settlemen	t sum be made in favour of my/our
	pray Painting Co. and
The state of the s	be construed as full and final discharge of
my/our claim.	
Λ	
Meening	
· W	
Owner Signature & Company Stamp	
08/03/2919	

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN18327e1800

Claim No : SNM19D200884C02

Claimant : LIM PEH LING

Amount

1 553, 333, 34

DOLLARS THREE THOUSAND THREE HUNDRED THIRTY THREE AND CENTS

THIRTY FOUR ONLY

1/We agree to accept the above mentioned amount to be paid to mu/on in Euli & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/os through an accident involving

Claiment Vehicle No. : SKF 6797K Insured Vehicle No. : SMG 2378G

Date of Lone

1 16/02/2019

Place of Accident : ALONG MOUNT ELIZABETH

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

r FANG SWEE LIN

Driver Name

: FANG SWEE LIN

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.

	_2	
1) General Dumages	55	
2) Cost of Repair/Excess	5\$	3,005.89
3) Loss of Ose/Pental/Earning	5\$	320.00
4) GIA/Police Reports/		
Investigation Results/Search Fees	35	7.45
5) Medical Reports/Expenses	S\$ S\$	
6) Survey Fees/P.T. Fees	55	
7) Cost including Disbursement	S\$	
	18410	
TOTAL	. 5\$	3,333.34

Claimant Name:

NRIC No : \$7620241I

Date : 6/1/2020

Signature

Lim Pet Ling Speering

HWA SENG SPRAY PAINTING CO.

160 Sin Ming Drive, #05-11, Sin Ming Autocity

Singapore 575722

Tel No.: 64533100 Fax No.: 62669932

Buss. Reg. No.: 095744/00B

LIM PEH LING

14 LEEDON HEIGHTS, #10-18

267936

Attention : Motor Claim Department

Contact: 97990037

Final Repair Bill: H00069

Date: 07/03/2019 Vehicle Num.: SKP 6797 E Make/Model: BMW X1

Chassis/Eng#: Accident Date: 16/02/2019

Claim No.: Reference: Policy No.:

S/N	Quantity	Particular	Unit Price	Amount S\$
		NETT ITEMS :		4 000 00
1.	1	FRT DOOR - LH		1,380.00
2.	1	DOOR RUBBER BODY		310.00
3.	1	DOOR POWER WINDOW REGULATOR		50.00
4.	1	EMBLEM '5 DRIVE' EMBLEM '201'		58.00
1. 2. 3. 4. 5.	1	N/S/F DOOR CHECKER		84.10
		Nett Total S\$:		2,062.10
		10.00% Discount S\$:		206.21
				1,855.89
		LABOUR:		400.00
		Panel knocking		660.00
		Spray painting		30.00
		Tuff kote Labour to Transfer Door Trim & Attach Part		60.00
		Labour Total S\$:		1,150.00

E. & O.E.

Total S\$:

3,005.89

for HWA SENG SPRAY PAINTING CO.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

19 Feb 2019 / 13:55:23

Receipt Date/Time: 19 Feb 2019 / 13:55:23

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190219-001770

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before	GST Amount	Amount After GST
Resi	It of Insurance Enquiry - SMG2378G		GST (S\$)	(5\$)	(S\$)
	16 Feb 2019/11:15:00				
	ance Co: CHINA TAIPING INSURANCE	E (SINGAPORE) PTE I TD			
1	Insurance Enquiry - SMG2378G	a (ontors one) i ie eib			
	Enquiry Fee 20190219135409997698		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			
		хххххххххххххххххххх	Credit Card: Visa/MasterCard		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.