Jia Le (LKK Auto)

From:

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

Sent:

Thursday, 12 December 2019 5:19 PM

To:

Jia Le (LKK Auto); Admin A

Cc:

Irene Tay; Alfred Toh; Hsiao Tong (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving GBC909P (OI: SNM19D202365C02/thp)

AND GBG3847T (TP: LKK REF - CC6/CTI19009454/Adb3) on 25.05.2019

LKK REF - CC6/CTI19009454/Adb3 CTPIS REF - SNM19D202365C02/thp

Dear Jia Le

We refer to the above matter.

Please proceed to offer as follow:

Cost of repairs

\$10,000.00

Loss of Rental (24 days x \$100.00)

\$ 2,400.00

LTA/GIA Search fee

7.45

Total

\$12,407.45

We await your payment advice to enable Irene 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@sq.cntaiping.com alfred.toh@sg.cntaiping.com

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

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

Sent: Monday, 21 October, 2019 3:38 PM

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

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBC909P (OI: SNM19D202365C02/thp) AND GBG3847T (TP: LKK

REF - CC6/CTI19009454/Adb3) on 25.05.2019

Your ref: TBA

Our ref: CC6/CTI19009454/Adb3

Dear Sirs/Madam,

ACCIDENT INVOLVING GBC 909P(OI) & GBG 3847T(TP) ON 25/05/2019

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be on hold for the time being.

We seek your approval to offer Third Party repairer "PERFECT WERKZ" at \$13,607.45(all-in).

The summary is as follows: -

	Amount	Amount Revised
	Claimed	
1. Cost of Repair	\$24,156.70	\$ 10,000.00
2. Loss of Rental (26days x \$180.00)	\$ 4,680.00	\$ 3,600.00 (24days x \$150.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$28,844.15	\$ 13,607.45

^{**20} days recommendation for repair + 3 Sunday + 1PRS = 24days.

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)

Sent: Friday, 31 May 2019 9:00 AM

To: Claims Dept of CTI

Cc: Alfred Toh; Admin A; Jia Le (LKK Auto)

Subject: Direct Settlement - Accident Involving GBC909P (OI: CTI - TBA) AND GBG3847T (TP: LKK REF -

CC6/CTI19009454/Adb3) on 25.05.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle GBG 3847R at M/s Sw Werkz Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

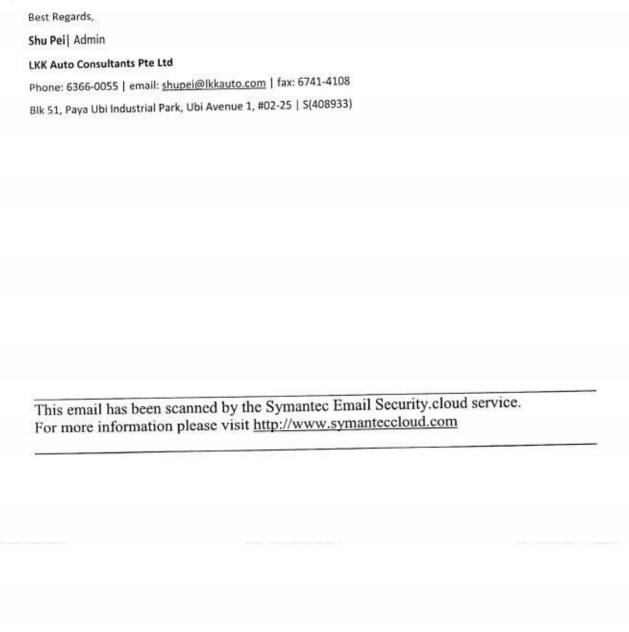
TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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 Jia Le and she can be contacted at DID: 6749 5792.

Thank you



Jia Le (LKK Auto)

From: chan pick yuen < chris chanbebe@hotmail.com>

Sent: Wednesday, 31 July 2019 10:50 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >

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

Subject: GBG3847T & GBC909P DOA 25.05.2019

Dear Sir / Mdm,

GIA report already submitted.

Please advise OIC & claim number .

This case got video , liability is clear 100% , if more than 1 month no heard from offer .

I have my client's instruction to process legal direct .

Enclosed is our client's TP report, video camera, invoice, Ita fee, LOA, rental agreement with invoice.

As request following:

1. RC \$ 10000/- (As agreed)

- loss of rental \$4680/- 180 x26days (2500cc 2017 years van) 20 days recommend + 2 day waiting PRS + 3 Days weekend + 1 day public holiday (05.06.2019) TOTAL 26 days
- 3. Ita fee \$7.45

@ 100 % (chain collision with video)

Total

\$ 14,687.45 /-.

Please let us have your offer soon . Thanks

Regards, Chris Chan Pick Yuen PERFECT WERKZ HP: 92712214



Virus-free. www.avg.com



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/CTI19009454/Adb3

26/06/2019

BEAUTY WOOD MATERIAL AND HARDWARE PTE LTD

31 WOODLANDS CLOSE #01-16 WOODLANDS HORIZON SINGAPORE 737855

Dear Sir/Madam,

ACCIDENT INVOLVING GBC909P / GBG3847T AND OTHER VEHICLES ON 25/05/2019

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,

Jimmy

Case Handler DID: 6841 2928

FAX: 6741 4108

Email: jimmychen@lkkauto.com

China Taiping Insurance (Singapore) Pte Ltd C.C.

(Motor Claims Dept)

WARRANT TO ACT

Road traffic a	ccident involving my mo	otor-vehicle	G'86 3847 T a	nd motor-vehicle no(s).	
	909 P RALTY ROAD WES	on on the transfer of	202 NORTHLINK BUILD	(Date) along	
I/We,	EXCEL HERDWARE	n Recipies	NRIC/Co. Reign No	189800642m	of (Address)
CB& 38	T F4	1.1		wner(s) of motor vehicle	
10001 000 000			FECT WERKZ, Advocates & So es I/We have suffered as a res		
			ou to act for me/us in all aspe		
			ement which you deem to be f		
	tor-workshop, PERFECT		icle rental fees (where applica	ible), surveyor fees, poli	ce report fees,
etc. to my mo	tol-workshop, PERFECT	WERKZ.			
in connection	with the aforesaid accid	dent as may	s or bodies to obtain necessar be required by you. Thereafte insurer(s) concerned for settle	r you may proceed to ne	
In the event ti	nat a cottlement is not f	orthooming	ar ranghad way may with a st		
			or reached, you may, without e recovery of the damages du		nmence legal
proceedings	gambe the other party/	varties for th	e recovery of the damages du	e to me/us.	
as and when r	equired by you. I/We sh	nall attend Co	actions to you and signing doc ourt giving evidence at the hea f the damages in the above ma	aring of the proceedings	
If you are of th	ne opinion that proceed	ings should i	not be commenced, or if comm	menced should be discor	ntinued, than
			to pay the repair costs, vehicl		
fees and any o	ther expenses incurred	by PERFECT	WERKZ in repairing my/our ve	ehicle to their full exten	d or for the
			ill also pay your reasonable fe- ees and expenses by the neglig		g for me/us in
Your fees, on a	a solicitor and client bas nined upon taxation wh personally liable to pay	is, shall be d	etermined by agreement betw le, which shall be deducted fro d expenses, I/We are unable t	veen the said workshop	s. In the event
			uthorize you to release all the tor-workshop PERFECT WERKZ	//	
			any/or all of my/instruction o		
Signature/co. S	Stamp of Owner CHI	10000		Signature of Witness	
. runne		_		Name: Louis Sim	
NRIC:	8537986	_		NRIC: 38514431F	

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1328431805

Votice Supercedes any Claim No : SNM19D202365C02

Claimant : EXCEL HARDWARE PTE LTD

Amount

: S\$12,407.45

DOLLARS TWELVE THOUSAND FOUR HUNDRED SEVEN AND CENTS FORTY

FIVE 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. : GBG 3847T Insured Vehicle No. : GBC 909P

Date of Loss

: 25/05/2019

Place of Accident

: ADMIRALTY ROAD WEST TOWARDS NORTHLINK BUILDING

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

: BEAUTY WOOD MATERIAL AND HARDWARE PTE LTD

Driver Name

: SEETO CHIAN HENG

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)	General Damages	S\$	
(2)	Cost of Repair/Excess	S\$	10,000.00
(3)	Loss of Use /Rental/ Earning GIA/Police Reports/	S\$	2,400.00
	Investigation Results/Search Fees	S\$	7.45
(5)	Medical Reports/Expenses	SS	
(6)	Survey Fees/P.T. Fees	S\$	
(7)	Cost including Disbursement	S\$	
	TOTAL	 . S\$	12,407.45

CEL HAPOWARE Claimant Name:

NRIC No :

Signature

PERFECT WERKZ

Block 25 Kaki Bukit Road 4 #06-51 Synergy@KB Singapore 417800 HP: 92712214 Fax: (65) 69664526 ROC: 53364512C

INVOICE

EXCEL HARDWARE PTE LTD 25 KAKI BUKIT RCAD 4 #06-51 SYNERGY @KB Singapore 417800 Date: 31st JULY 19

Accident date: 25th MAY 2019

Final Bill For Vehicle No: GBG3847T NISSAN NV350

\$10,000.00

S/DLRS:TEN THOUSAND ONLY



KSL LEASING PTE LTD

2 Yishun Industrial Street 1 Yishun Northpoint Bizhub #03-03 Singapore 768159 Çel: 6694 6567 Fax: 6694 6570 Email: admin@kslauto.sg Co. Reg. No. 201607864R

INVOICE

Date: 22/6/2019			Serial No:	L10549-01
Company Information				
Name: Excel Hardware Pte Ltd		NRIC/ROC: 199800642N	И	
Address:	vivos sono			- 255
	h link building singapore 757695			
Contact Person (in-charge): Kaden	Chua	Mobile No: 89777252	В	
				The second second second
Leasing Information				
Registration No	GBE8216S			
Deposit	<u> </u>			
Lease Month	26 Days			
Remaining Lease Period	27/5/2019 to 22/06/2019			
Lease Amount	\$180 (Per day)			
TOTAL PAYABLE	\$4,680			
Method of Payment (Cash / C	Cheque)			
Please issue cheque make pa	ayable to "KSL LEASING PTE L	.TD"		
Signed for & behalf of		Agreed & Accepted by hirer		
KSL Leasing Pte Ltd				
(MEDISONE)		F		
Authorized Signature		Authorized Signature		-
22/6/19			_	
Date		Date	7	
HP		HP		



Name / Designation

KSL LEASING PTE LTD

9B9 32477.

2A Kian Teck Avene Level 3 Singapore 628896.
Tel: 6266 0777 Fax: 6265 0777 Email:leasing@kslauto.sg
Co. Reg. No. 201607864R

LEASING CONTRACT

Date: 27/5/2019	Serial No: L10549-01			
Company information	5514110.			
Name: Excel Hardware Pte Ltd	NRIC/ROC: 199800642M			
Address:				
10 admiralty street #03-52 north link building singapore 757695.				
Contact Person (in-charge): Kaden Chua	Mobile No: 897772528			
Driver Information				
Name: Lim Kok Cheng	NRIC / Passport / Permit No: S1653648B			
Date of Birth:21-MAR-1964	Mobile No:			
Address:	modile rio.			
10 admiralty street #03-52 north link building singapore 757695.				
Driving License No: CLASS3 Class: 3	Pass Date: 01-NOV-1983			
Vehicle Information				
Registration No: GBE8216S	Make/Model: TOYOTA HAICE (M)			
Registration Date: 05/04/2016	Road Tax Expired: 04 Oct 2019			
Mileage In: km	Mileage Out: km			
Tyre % RHF / LHF:	RHB / LHB:			
Vehicle Condition (In)	Vehicle Condition (Out)			
*Charges of fuel shortage: \$20/quarter tank	Charge of fuel about a cook			
Leasing Information	*Charges of fuel shortage: \$20/quarter tank			
Period of Rent / Lease: 27/05/2019 -22/06/2019 (YY/MM)	Delivery Surcharges (\$30/trip): Y / N			
Commencement Date: 26 Days	Collection Surcharge (\$30/trip): Y/N			
Rental / Lease Rate: \$180 (Per day)	Malaysia Surcharge (\$25/Day): Y/N			
Deposit: \$-	Others (if any):			
Total Payable: \$4680.00	Total Received:			
nsurance Coverage (Section I & II - Within Singapore)				
Own Damage Excess \$3,000.00 (Section I)	0.15 + 5 - 5			
Authorized Only Employees of Hirer (Please provide us with copie	3rd Party Damage Excess \$4,000.00 (Section II)			
Drivers DRIVERS MUST BE ABOVE 22 YEARS OLD WITH MORE THA	AN 2 YEARS OF DRIVING EXPERIENCE			
mportant Note:				
by unauthorized drivers who are NOT registered with us, the Hirer will be suffered by the Owner. The Hirer shall not permit the vehicle to be used for purposes which concriminal action. Should the vehicle be confiscated by the Government unall other associated costs and expenses incurred.	apply foor usage outside of Singapore (subject to prior approval) SPECIFIED. vehicle subject to no outstanding traffic fines / summons / accident claims etc. re authorized for drive the vehicle. Should the vehicle be damaged or stolen while being driven e liable for FULL cost of repair or the FULL value of the vehicle and any other associated losses inflict with the Law in connection with theft, drug pedalling or traffickin, smuggling or any other nder such circumstances, the Hirer shall indemnify the Owner the FULL value of the vehicle plus			
he Hirer agrees and accepts the above and all our Terms and conditions stipulated overleaf.	d Approved by			

Name of Sales Executive / KSL Leasing Pte Ltd

Back to OneMotoring

-2900

Territoria 🛇 Austronia A

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. M4-0006529-2

Print Date/Time:

26 May 2019 / 12:01:40

Receipt Date/Time : 26 May 2019 / 12:01:40

Tax Invoice/Receipt

Receipt No. ITNET-00000-190526-000314

Previous Receipt No.

S/N Item Description/ Business Transaction Reference No.		Amount Before	GST Amount	Amount After GST
Result of Insurance Enquiry - GBC909P		GST (S\$)	(S\$)	(S\$)
As at 25 May 2019/07:20:00				
Insurance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD	¥		
Insurance Enquiry - GBC909P				
Enquiry Fee		7.00	0.49	7 49
20190526120038564092				
	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			
	20190526120055865	Direct Debit: eNE (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.

Print Receipt

OK

Save as PDF