Asher Sng (LKKAuto)

From:

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

Sent:

Thursday, 19 September 2019 4:12 PM

To:

Asher Sng (LKKAuto); Admin A

Cc:

Tan Kah Leong; Alfred Toh; Hsiao Tong (LKKAuto)

Subject:

RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving WC6519T (OI: SNM19D203064C02(tkl) and SH6650S (TP: LKK REF - CC3/CTI19011673/K1ea3) on

28/06/2019

Follow Up Flag:

Follow up

Flag Status:

Flagged

LKK REF - CC3/CTI19011673/K1ea3 CTPIS REF - SNM19D203064C02(tkl)

Dear Asher

We refer to the above matter.

Please proceed to resolve the property damage claim at \$6,381.29.

We await your payment advice to enable Kah Leong 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

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

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

Sent: Monday, 5 August, 2019 10:01 AM

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

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

Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving WC6519T (OI: CTI - TBA) and SH6650S (TP:

LKK REF - CC3/CTI19011673/K1ea3) on 28/06/2019

Your ref: TBA

Our ref: CC3/CTI19011673/K1ea3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 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 " COMFORTDELGRO ENGINEERING PTE LTD" at \$6,381.29 (all-in).

The summary is as follows: -

	Cost of Repairs (with GST) Amount Claimed \$ 11,198.49		Amount Revised \$ 5,296.50		
1. Cost of Repairs (with GST)					
2. Loss of Rental (6days x \$165.46)	\$	992.76	\$	827.30 (5days x \$165.46)	
3. Loss of Income (6days x \$80)	\$	480.00	\$	250.00 (5days x \$50)	
4. LTA Search Fee	\$	7.49	\$	7.49	
Total	\$ 12,678.74		\$ 6,381.29		

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

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

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

Sent: Wednesday, 3 July 2019 11:46 AM

To: claimsdept@sg.cntaiping.com

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Direct Settlement - Accident Involving WC6519T (OI: CTI - TBA) and SH6650S (TP: LKK REF -

CC3/CTI19011673/K1ea3) on 28/06/2019

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SH 6650S at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- · TP 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 Asher and she can be contacted at DID: 6841 6051.

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)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com

Print Received Message

This mail is associated with:

*SHD9692C (MCT18120261) [SHC3371Z]

TRANS-CAB SERVICES PTE LTD Dec 6 2018 7:00PM [COMFORT TRANSPORTATION PTE LTD] Trans-cab Auto Services Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/09/2019 08:59 AM.

To

Subject

Alert - Adj Mandate Approved (S\$11070.50) - SHD9692C - Claim Handler: Zuhaidah Bte Samsuri

Approved:11070.50.		

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 5 August 2019 10:01 AM claimsdept@sg.cntaiping.com

To:

Alfred Toh

Subject:

[MANDATE REQUEST] RE: Direct Settlement - Accident Involving WC6519T (OI: CTI -

TBA) and SH6650S (TP: LKK REF - CC3/CTI19011673/K1ea3) on 28/06/2019

Attachments:

LOD SH6650S.pdf; LKK Inspection.pdf; LKK Adjustment.pdf; LKK Survey Photo.pdf; LKK

Resurvey Photo.pdf; LETTER TO OI.pdf

Your ref: TBA

Our ref: CC3/CTI19011673/K1ea3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

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The summary is as follows: -

	Amount Claimed			
1. Cost of Repairs (with GST)	\$ 11,198.49	\$ 5,296.50		
2. Loss of Rental (6days x \$165.46)	\$ 992.76	\$ 827.30 (5days x \$165.46)		
3. Loss of Income (6days x \$80)	\$ 480.00	\$ 250.00 (5days x \$50)		
4. LTA Search Fee	\$ 7.49	\$ 7.49		
Total	\$ 12,678.74	\$ 6,381.29		

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

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 8lk 51, Paya Ubl Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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

Sent: Wednesday, 3 July 2019 11:46 AM

COMFORTDELGRO

Our Re	f . 1	0619 / SH 6650S /	WT(st)			ENGII	NEEKING
Your		00101 0110000			Cor	nfortDelGro E	ngineering Pte Ltd
Date		3-Jul-19		CDGE Taxi Claims Dept	205	Braddell Road	f Singapore 579701
CHINA	TAIPING IN	SURANCE CO LTD		59 Loyang Drive 4th Fir Singapore 508969		Man	iline +65 6383 6280 nille +65 6260 9755
	ON ROAD						www.odge.com.ag
	SPRINGLE	AF TOWER				Consumer Re	spirates has 1 minoralism
	PORE 07990						Workshops
		ms Department	WITHO	UT PREJUDICE			Braddell 205 Braddell Road Singapore 579701
Dear					WC /	E4OT	59 Loyang Drive Singapore 506969
ACCI	DENT INVO	LVING OUR TAXI	SH 6650S	YOUR INSURED	200	3.06.19	Sin Ming
AND	OTHER			ON		5.00.15	383 Sin Ming Drive Singapore 575717
Vehicl	e No : SI	4 6650S which was in	ivolved in the iver concern	ansportation Pte Ltd, to captioned accident will ed have requested and	autho	rized us to	Pandan 45 Pandan Road Singapore 609256 Ubi 320 Ubi Road 3
arising	from the da	mage to the vehicle.		y responsible for all ap			Singapore 408649 Senoko
An the	accident wa	s caused by the neglic	ent act of yo	ur insured driving WC	6519T		24 Senoko Loop Singapore 758156
we are	e submitting t	hese claims for your o	consideration	on behalf of the claims	ants.		Sungei Kadul 7 Sungei Kadul War
TAXI	OWNER'S C				S	5,296.50	Singapore 72879
1	Cost of Rep	air lys Loss of Rental @	\$ 165.46	per day	\$	992,76	Yishur Piun Industrial Park
6	6 da	ort Fees (Surveyed b	v M/s LKK)		\$		Singapore 76873.
3	LTA Search				\$	7.49	
5		Report Fees			\$		
6	Towing / Me	dical / Transporation	Fees		\$	-	•
0	toming / mis			Sub Total	: \$_	6,296.75	
HIRE 7	R'S CLAIM	ays Loss of Income @	\$ 80.0	per days	\$	480.00	
6 .5				Total Claims	: \$	6,776.75	
				- the elejone			
Wee	nclose herev	with the following docu	ments to sup	port the claims		4	pcs.
a)	Original rep	air bill and photocopie	s of photogra	apris .			-
b)	LTA search	slip/s of :	WC 6519T				
c)	GIA / Police	report/s of :	SH 6650S				
d)	Letter of au	thority from owner / hi	rer / operator		and the second section of		
	(X) Photo	graph/s of Accident Sce	n (x) Downtin	eipts () Certificate of In me/Mileage record	(x)	remain nate	letter
soor	ly look into the as possible.	e matter and let us he	ar from you	on the settlement of the			
Plea	se note that i		settlement re ne taxi driver	eached that it shall be v	vithout	prejudice	

Yours faithfully William Tan

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email: williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.







Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 24 July 2019 12:56 PM

To:

ANDY.LEE@PAS.SG

Subject:

ACCIDENT INVOLVING WC 6519T AND SH 6650S ON 28/06/2019

Our Ref: CC3/CTI19011673/K1ea3

24 JULY 2019

DYNAMIC CONST & ENGINEERING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING WC 6519T AND SH 6650S ON 28/06/2019

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 AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

ALONG

MERCEDES E220 SH6650S , WC6519T MOUNTBATTEN RD X OLD AIRPORT RD

ON 28-Jun-19 15:20

I / We

EVELYN LAM SOCK HA

(Hirer) NRIC No .:

SXXXX931J

and/or

ONG HOE SENG

(Relief) NRIC No.: SXXXX536Z

Zuly

Taxi Number

SH6650S

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
- 3. To sign Discharge Voucher on my/our behalf.
- 4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

28-Jun-2019

Name of Hirer

EVELYN LAM SOCK HA

Hirer NRIC

SXXXX931J

Signature:

Address

10D BEDOK SOUTH AVENUE 2 #12-...

463010

Contact No.

94888951

Name of Relief

ONG HOE SENG

Relief NRIC

SXXXX536Z

Signature:

Address

186B GEYLANG RD NIL

389254

Contact No.

86197281

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1904641900

Claim No : SNM19D203064/TANKL

Claimant : COMFORT TRANSPORTATION PTE LTD

: S\$6,381.29

DOLLARS SIX THOUSAND THREE HUNDRED EIGHTY ONE AND CENTS

TWENTY NINE 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. : SH 6650S Insured Vehicle No. : WC 6519T

Date of Loss

: 28/06/2019

Place of Accident : MOUNTBATTEN RD X OLD AIRPORT RD

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

: DYNAMIC CONST & ENGINEERING PTE LTD

Driver Name

: GUNASEKARAN ARUN

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\$	5,296.50
(3) Loss of Use/Rental/Earnin	g		S\$	1,077.30
(4) GIA/Police Reports/				
Investigation Results/Sea	rch Fees		S\$	7.49
(5) Medical Reports/Expenses			S\$	
(6) Survey Fees/P.T. Fees			S\$	
(7) Cost including Disburseme	nt		SS	
TOTAL		30 E N	S\$	6,381.29

Claimant Name: COMFORT TRANSPORTATION PTE LTD

NRIC No :

COMPORTOR CONTRACTOR FOR LTD.

SHIGHPORE STREET

"The contents of this document apply to vehicle damages only All personal injuries and damages arising therefrom are excluded from the ambit and application of this document"

Please forward your chaque made payable to. COMFORTDELGRO ENGINEERING PTE LTD

COMFORTDELGRO ENGINEERING

A member of COMFORTDELCRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapole 5797711 Maintina + 65 6360 6257 Facernie + 65 6267 9755

34 Senore Loop Singapore 758116 7 Sungel Kadul Way Singapore 728791 501 Yelson Haustral Perk A Singapore 78873. 37 Layerig Dirve Simpapore 555009 383 Sin Ming Drive Simpapore 575717

COMPANY RKG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

ANSON ROAD #16-00 SINGAPORR 079909

CONTACT NO: 62222366

VEHCLE NO SH 6650S

NO/DATE 91453423 04.07.2019

MAKE

MERCEDES BENZ

JOB NO. 305307460

MODEG. K220CDI(K5) ODOMETER READING

DATE OF REG 30.09.2013

CHASSIS CODE WDD2120022A757675

JOB TYPE

Description: 3P 28.06.19

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt 7,000 4,950.00

Add GST @

Total Invoice amount

5,296.50

Issued by

: KATHERINETAN 04.07.2019 16:21:09

Repair T

Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORDELCRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHO No.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT19060731

Date: 04 July 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

28/06/2019 @ 15:20 hrs

ALONG

MOUNTBATTEN RD X OLD AIRPORT RD

INVOLVING

WC6519T

We refer to the above-mentioned accident and wish to inform that Comfort Transportation Pte Ltd is the registered owner of the taxi bearing vehicle registration number SH6650S (the "Taxi"). The Taxi was hired to EVELYN LAM SOCK HA IC NO S1396931J a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$165.46 per day (inclusive of GST).

Please be advised that the Taxi was insured with MS First Capital Insurance Ltd on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

FROM FROM IN V. V.
MILEAGE THAWELLED (KM)
MILEAGE READING SHELL SH
and Controlled of Reading
3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
HOURS OPERATED
MILEAGE TRAVELLED (RM)
MILEAGE READING
EL CONTRACTOR DE LA CON

* Enquire Vehicle Insurance Details

Vehicle No. Incident Data/Time Search Status Insurance Company Code Insurance Company Name

WC6519T 28 Jun 2019 / 15:20:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

SU 6650 S

OK

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