INS. CASE OWNER	Jenny	CC 6 / QBE 190	11815,	006	LKK: IDAC:
•	ASSIGNMENT			2 M10	
Surveyor:	W 100 C	DOI:		Date / Time :	37719
Pre-assign / CCU /	FTE	7			
Insured Vehicle No.	SL.)	8 v8 J	Claim No.		
***					
Name of Insured	-:		Policy No.	:	
Insured Tel No.		HP:	Make / Model	:	
Excess Sec II :S\$		D.O.A: 3/2/2019	Place of Accide	nt :	•
Is driver the owner?	( YES / NO )	Nature of Accident :			
If NO, Driver Nam Driver Tel N		(V/L: YES / NO )	OI GIA REPOR		IA REPORT: YES / NO Final? Yes / No
		(V/L. 1E3/ NO)	msured Liability	y. /0 I	11111 1 105/110
(ML SYY)	<u> </u>				·
INSRS: WSP: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time					
	SML MUNH-	X ;		STAGE	DATE / PIC
	C17 8281-0018	Gr. 1901100 1619	- 000 3/2/3	Non-Reporting ltr (1st)	
	101 0 10 1 - 21 000 1 101/2 01 160/2 " 101/2 1/2			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
				Notification ltr (if non-pickup):	
2/4	Could to You	- volu Ma	Memo.	Call OI:	
0/8	3/8 sporter to Joy - Verter Views wems.			After call ltr to OI:  Documentation Check List: Handler Typist	
				Notification ltr (if non-	
01-04-20-	- To carrel case.			After call ltr to OI:	pickup)
. 0				Authorisation To Act:	
9				Release Voucher:	
U				Final Repair Bill:	
				Car Rental Invoice:	
y				Towing Invoice LTA / GIA :	
	-,\$			Medical Bill:	
8			Ť.	PIR:	
				Mandate/Reject Instr	uction:
				LOD	
DDEL MANUA DAL A DAMON	D . M:	2 2		Payment Breakdown	Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (	days) Reduction:	%		mail Call
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call	
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :			If NO or B 28, Ass. I	ia:
Repair Cost:	S\$	2 2			
Loss of Rental (LOR): Loss of Use (LOU):	S\$ ( days) S\$ (\$ x days)				
Loss of Income (LOI):	S\$ (\$ x	days)			
LOR only LOU only		OR + LOI Tick only one	:]		
GIA/LTA Search	S\$				
Medical:					nal/Reject/Private Settle
Disbursement:				2) Report Format:	
Legal Cost Total:	S\$	Global Sum SS:		3) Survey fee:	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	S\$	Name 1:		-	
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			
				i'	

## Mei Kwan (LKKAuto)

Jenny Toh <jenny.toh@qbe.com> From:

Wednesday, 7 August, 2019 3:53 PM Sent:

Mei Kwan (LKKAuto) To: FW: Direct Settlement - Accident Involving SLJ828J (OI: QBE - TBA) AND SML5442H Subject:

(TP: LKK REF - CC6/QBE19011815/ga3) on 03/07/2019

**Attachments:** SLJ828J.pdf

Categories: **HMK** 

Hi Mei Kwan

Please find the attached as per requested.

### regards

Website

#### Jenny Toh

Senior Assistant

Claims / Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

Twitter

+65 6224 6633 | +65 6477 1225 LinkedIn

A QBE

From: Jenny Toh <jenny.toh@qbe.com> Sent: Wednesday, 7 August 2019 3:43 PM

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

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Cecilia Chong (LKK Auto)

<CeciliaChong@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SLI828J (OI: QBE - TBA) AND SML5442H (TP: LKK REF -

CC6/QBE19011815/ga3) on 03/07/2019

Our ref: VC012741

Dear all

May I know who is the office who attend this case? Can kindly call me.

#### regards

#### Jenny Toh

Senior Assistant

Claims / Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6224 6633 | +65 6477 1225

Website LinkedIn Twitter

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

Sent: Wednesday, 3 July 2019 8:35 PM To: Jenny Toh < jenny.toh@gbe.com>

Cc: CS A Team < cs-a@lkkauto.com >; Admin A < admin-a@lkkauto.com >; Cecilia Chong (LKK Auto)

<CeciliaChong@lkkauto.com>

Subject: Direct Settlement - Accident Involving SLJ828J (OI: QBE - TBA) AND SML5442H (TP: LKK REF -

CC6/QBE19011815/ga3) on 03/07/2019

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

TP repairer, M/s Modern Automotive Pte Ltd - Ubi is proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

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 Cecilia and she can be contacted at DID: 6749 4274.

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)

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