

Trans Leasing Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 201603575K

TO : LKK

Our Ref : SMM7455C

Your Ref : GBJ21M

Date : 20.August 2019

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMM7455C AND GBJ21M ON 03/08/19 03:00 PM BLK 915 TAMPINES ST 91 OPEN SPACE CARPARK

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	4,111.10
2.	Loss of Rental for <u>5</u> days @ \$ <u>70</u> per day	\$	350.00
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,718.59

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans Leasing Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Trans Leasing Pte. Ltd.

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: +65 6287 6666 Fax No. +65 6287 7764

Co./GST Reg. No. 201603575K

Authorization To Act

We, Trans-cab Leasing Pte Ltd of Company Registration No. 201603575k hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SMM7455C and GBJ21M along BLK 915 TAMPINES STREET 91 OPEN SPACE CARPARK on 03/08/19 03:00 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 6 (day) of July 2021

Yours Faithfully

Trans Leasing Pte. Ltd.



Jasmine Tan
General Manager

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3075481800 Claim No : SNM19D203685/C02/GBJ21M/LEWLC

Claimant : TRANS LEASING PTE LTD

Amount : **S\$2,460.00**
Singapore Dollars Two Thousand Four Hundred Sixty 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. : SMM7455C

Insured Vehicle No. : GBJ21M

Date of Loss : 03/08/2019

Place of Accident : TAMPINES ST 91 BLK 915 OPEN SPACE CARPARK

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 : HB SEAFOOD PTE LTD

Driver Name : ONG BENG YONG

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\$ 2,460.00
	=====
TOTAL	S\$ 2,460.00
	=====

TRANS LEASING PTE LTD

Claimant Name : _____ NRIC No : _____

Signature : _____ Date : _____



y

06 JUL 2021

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666**Fax:** 6287 7764**Co. Reg. No.:** 201019626G**GST Reg. No.:** 201019626G**Tax Invoice / Debit Note**

TO: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV2107-007 DATE : 6. July 2021 REFERENCE NO : LAD2008-007 TERMS : DUE DATE : 6. July 2021 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SMM7455C; DOA 03.08.19 (PART-BY-PART-19)	1	4,111.10	4,111.10

Total SGD Excl. GST :	3,842.15
7% GST :	268.95
Total SGD Incl. GST :	4,111.10

****** FOUR THOUSAND ONE HUNDRED ELEVEN AND TEN SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

LEASING AGREEMENT

Agreement No: 02072019

THIS AGREEMENT is made the 12 day of July 2019

Between

1. **TRANS LEASING PTE LTD (RCB NO:201603575K)**, a leasing company incorporated in the Republic of Singapore, having its registered place of business at No. 2 Ang Mo Kio Street 63, Singapore 539498 (hereinafter called "the Owner") of the first part;

And

2. **LEE THIAM YONG** (NRIC_NO: **S1737366H**) an individual licenced to hire a vehicle in the Republic of Singapore, of **BLK 130 MARSILING RISE #05-338 SINGAPORE 730130** (hereinafter called "the Hirer") of the second part.

(The parties will hereinafter collectively be referred to as "the Parties")

WHEREBY IT IS AGREED as follows:

1. INTERPRETATION

- 1.1. In this Agreement, unless the context otherwise requires, the following words and expressions shall have the meanings assigned to them:

- 1.1.1. "Commencement Date" means **12 JULY 2019** or such other date as may be notified by the Owner in writing to the Hirer;

- 1.1.2. "Deposit" means the sum of **\$1,000.00** or such other sum as the Owner may from time to time and for the time being specified in accordance with the provisions hereof;

- 1.1.3. "Rent means the rental at **S\$70.00** per day or such other sum as the Owner may from time to time and for the time being specify in accordance with the provisions hereof;

- 1.1.4. "Vehicle" means the motor vehicle bearing registration no: SMM 7455C and wherever applicable shall include all fittings, installations and accessories

Trans Leasing Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 201603575K

17-09-2019

Dear Sir/Madam,

Please be informed that the car was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	SMM7455C	Accident Date 03-08-2019
13/8/2019 11:30	17/8/2019 15:30	SMM7455C

**Yours Faithfully,****Trans Leasing Pte Ltd****Jasmine Tan****General Manager**

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 05 Aug 2019 / 17:01:34

Receipt Date/Time : 05 Aug 2019 / 17:01:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190805-002414

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLK9294J				
As at 03 Aug 2019/11:05:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLK9294J Enquiry Fee 20190805170008905906	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJP9734D				
As at 03 Aug 2019/22:50:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SJP9734D Enquiry Fee 20190805170008937402	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBJ21M				
As at 03 Aug 2019/15:00:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - GBJ21M Enquiry Fee 20190805170008984669	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
	xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
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.



Annual Partner Statement

Jan 1 — Dec 31, 2020

Name: Lee Thiam Yong

Earnings

Fares	35,918.00
Tips	31.00
Incentives	2,963.62
Miscellaneous Payments	285.00
SGD	39,197.62

Deductions

Commissions	-6,756.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00
SGD	-6,756.70

Net Earnings

SGD **32,440.92**

Weekly Statements

Jan 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
30-05 Jan	\$884.50	\$1.00	\$44.50	\$8.00	\$938.00	-\$176.90	-	-	-	-\$176.90	\$761.10
06-12 Jan	\$1,077.50	\$1.00	\$481.81	\$15.00	\$1,575.31	-\$215.50	-	-	-	-\$215.50	\$1,359.81
13-19 Jan	\$1,390.00	-	\$67.50	\$16.00	\$1,473.50	-\$276.60	-	-	-	-\$276.60	\$1,196.90
20-26 Jan	\$1,235.00	-	\$30.30	\$10.00	\$1,275.30	-\$247.00	-	-	-	-\$247.00	\$1,028.30

Feb 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
27-02 Feb	\$1,469.00	\$1.00	\$63.10	\$30.00	\$1,563.10	-\$293.80	-	-	-	-\$293.80	\$1,269.30

03-09 Feb	\$1,168.00	-	\$537.07	\$18.00	\$1,723.07	-\$233.60	-	-	-	-\$233.60	\$1,489.47
10-16 Feb	\$1,028.00	-	\$42.30	\$18.00	\$1,088.30	-\$205.60	-	-	-	-\$205.60	\$882.70
17-23 Feb	\$1,039.00	\$1.00	\$60.30	\$4.00	\$1,104.30	-\$207.80	-	-	-	-\$207.80	\$896.50

Mar 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
24-01 Mar	\$1,133.00	-	\$50.40	\$15.00	\$1,198.40	-\$226.60	-	-	-	-\$226.60	\$971.80
02-08 Mar	\$1,059.00	-	\$467.32	\$22.00	\$1,548.32	-\$211.80	-	-	-	-\$211.80	\$1,336.52
09-15 Mar	\$1,113.00	-	\$45.00	\$11.00	\$1,169.00	-\$222.60	-	-	-	-\$222.60	\$946.40
16-22 Mar	\$802.00	-	\$45.00	\$4.00	\$851.00	-\$160.40	-	-	-	-\$160.40	\$690.60
23-29 Mar	\$608.00	-	\$45.00	\$4.00	\$657.00	-\$121.60	-	-	-	-\$121.60	\$535.40

Apr 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
30-05 Apr	\$445.00	-	\$348.48	\$4.00	\$797.48	-\$89.00	-	-	-	-\$89.00	\$708.48
06-12 Apr	\$458.00	\$1.00	\$45.00	\$7.00	\$511.00	-\$45.80	-	-	-	-\$45.80	\$465.20
13-19 Apr	\$288.00	-	\$45.00	-	\$333.00	-\$28.80	-	-	-	-\$28.80	\$304.20
20-26 Apr	\$411.00	-	\$45.00	-	\$456.00	-\$41.10	-	-	-	-\$41.10	\$414.90

May 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
27-03 May	\$342.00	-	\$45.00	\$7.00	\$394.00	-\$34.20	-	-	-	-\$34.20	\$359.80
04-10 May	\$489.00	-	\$45.00	-	\$534.00	-\$48.90	-	-	-	-\$48.90	\$485.10
11-17 May	\$433.00	\$3.00	\$45.00	-	\$481.00	-\$43.30	-	-	-	-\$43.30	\$437.70
18-24 May	\$381.00	-	\$45.00	-	\$426.00	-\$38.10	-	-	-	-\$38.10	\$387.90
25-31 May	\$488.00	\$4.00	\$45.00	-	\$537.00	-\$48.80	-	-	-	-\$48.80	\$488.20

Jun 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
01-07 Jun	\$344.00	-	-	-	\$344.00	-\$34.40	-	-	-	-\$34.40	\$309.60

08-14 Jun	\$320.00	-	-	-	\$320.00	-\$32.00	-	-	-	-\$32.00	\$288.00
15-21 Jun	\$301.00	-	-	-	\$301.00	-\$30.10	-	-	-	-\$30.10	\$270.90
22-28 Jun	\$550.00	-	-	\$4.00	\$554.00	-\$110.00	-	-	-	-\$110.00	\$444.00

Jul 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
29-05 Jul	\$657.00	-	-	-	\$657.00	-\$131.40	-	-	-	-\$131.40	\$525.60
06-12 Jul	\$794.00	\$1.00	-	\$4.00	\$799.00	-\$158.80	-	-	-	-\$158.80	\$640.20
13-19 Jul	\$415.00	-	-	-	\$415.00	-\$83.00	-	-	-	-\$83.00	\$332.00
20-26 Jul	\$971.00	-	-	\$16.00	\$987.00	-\$194.20	-	-	-	-\$194.20	\$792.80

Aug 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
27-02 Aug	\$771.00	-	-	\$8.00	\$779.00	-\$154.20	-	-	-	-\$154.20	\$624.80
03-09 Aug	\$1,028.00	-	-	\$4.00	\$1,032.00	-\$205.60	-	-	-	-\$205.60	\$826.40
10-16 Aug	\$652.00	\$4.00	-	\$4.00	\$660.00	-\$130.40	-	-	-	-\$130.40	\$529.60
17-23 Aug	\$567.00	\$5.00	-	\$4.00	\$576.00	-\$113.40	-	-	-	-\$113.40	\$462.60
24-30 Aug	\$825.00	-	-	\$7.00	\$832.00	-\$165.00	-	-	-	-\$165.00	\$667.00

Sep 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
31-06 Sep	\$613.00	-	-	\$4.00	\$617.00	-\$122.60	-	-	-	-\$122.60	\$494.40
07-13 Sep	\$1,053.00	-	-	\$11.00	\$1,064.00	-\$210.60	-	-	-	-\$210.60	\$853.40
14-20 Sep	\$700.00	-	-	\$4.00	\$704.00	-\$140.00	-	-	-	-\$140.00	\$564.00
21-27 Sep	\$805.99	-	\$3.00	\$4.00	\$812.99	-\$161.20	-	-	-	-\$161.20	\$651.79

Oct 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
28-04 Oct	\$729.00	-	\$230.14	-	\$959.14	-\$145.80	-	-	-	-\$145.80	\$813.34
05-11 Oct	\$345.00	-	\$3.00	\$4.00	\$352.00	-\$69.00	-	-	-	-\$69.00	\$283.00
12-18 Oct	\$491.00	\$2.00	-	-	\$493.00	-\$98.20	-	-	-	-\$98.20	\$394.80

19-25 Oct	\$518.00	-	\$6.00	-	\$524.00	-\$103.60	-	-	-	-\$103.60	\$420.40
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Nov 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
26-01 Nov	\$714.00	-	-	-	\$714.00	-\$142.80	-	-	-	-\$142.80	\$571.20
02-08 Nov	\$614.00	\$2.00	-	\$3.00	\$619.00	-\$122.80	-	-	-	-\$122.80	\$496.20
09-15 Nov	\$543.00	\$2.00	-	\$4.00	\$549.00	-\$108.60	-	-	-	-\$108.60	\$440.40
16-22 Nov	\$700.00	-	\$6.00	\$7.00	\$713.00	-\$140.00	-	-	-	-\$140.00	\$573.00
23-29 Nov	\$577.00	-	-	-	\$577.00	-\$115.40	-	-	-	-\$115.40	\$461.60

Dec 2020

Period	Fares	Tips	Incentives	Misc	Earnings	Commissions	Rental Fees	Vehicle Expenses	Adjustments	Deductions	Net Earnings
30-06 Dec	\$732.00	-	-	-	\$732.00	-\$146.40	-	-	-	-\$146.40	\$585.60
07-13 Dec	\$302.00	-	-	-	\$302.00	-\$60.40	-	-	-	-\$60.40	\$241.60
14-20 Dec	\$139.00	-	-	-	\$139.00	-\$27.80	-	-	-	-\$27.80	\$111.20
21-27 Dec	\$406.01	\$3.00	\$27.40	-	\$436.41	-\$81.20	-	-	-	-\$81.20	\$355.21

How to read this statement

Incentives	The amount of incentives paid to Cash Wallet / Credit Wallet. You can check the latest incentives details from the driver app.
Miscellaneous Payments	The amount credited to Cash Wallet / Credit Wallet for miscellaneous items.
Commissions	The amount payable to Grab on a per ride basis that is deducted from Credit Wallet.
Rental Fees	The amount of rental costs which is deducted from Credit Wallet.
Vehicle Expenses	The amount covering vehicle expenses such as fuel and insurance which is deducted from Credit Wallet.
Adjustments	Amount deducted from Cash Wallet / Credit Wallet due to payment adjustments.

Due to rounding, numbers presented throughout this document may not add up precisely to the totals provided. The information shared with you is highly confidential and is only to be used for the performance of your Service. Any disclosure without the company's written consent shall be deemed as a breach of the Conditions of Use of the App and will affect your continued use of the same.

Help Center: <https://grabdriverhelp.zendesk.com/hc/en-sg>

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 19 August 2019 3:42 PM
To: HAIDAOSEAFOOD@GMAIL.COM
Cc: Admin A
Subject: ACCIDENT INVOLVING GBJ21M [CTI] & SMM7455C ON 03/08/2019

Tracking:	Recipient	Delivery
	HAIDAOSEAFOOD@GMAIL.COM	
	Admin A	
	shupeil@lkkauto.com	Delivered: 19/8/2019 3:42 PM
	Meikwan@lkkauto.com	Delivered: 19/8/2019 3:42 PM
	olivialau@lkkauto.com	Delivered: 19/8/2019 3:42 PM

Our Ref: CC3/CTI19014149/Kkb3
Your Ref: GBJ21M [Driver: ONG BENG YONG]

HB SEAFOOD PTE LTD
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING GBJ21M & SMM7455C ON 03/08/2019

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 30/8/2019, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Re: SNM19D203685/C02/GBJ21M/LEWLC / FW: MANDATE REQUEST - YOUR REF: SNM19D203685-GBJ21M-CBS - FW: Direct Settlement - Accident Involving GBJ21M (OI : CTI - TBA) AND SMM7455C (TP :CC3/CTI19014149/Kkb3) on 03.08.2019

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Wed 30/6/2021 5:16 PM

To: Jenny Lew <jenny.lew@sg.cntaiping.com>

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

Hi Jenny,

We refer to the above matter.

Please be informed that we have settled the matter at a global sum of \$2,460.00(all-in) with third party.

We are currently pending for signed DV from them and will proceed to close file once DV received.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108

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

From: Jenny Lew <jenny.lew@sg.cntaiping.com>

Sent: Tuesday, 22 June 2021 4:30 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

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

Subject: RE: SNM19D203685/C02/GBJ21M/LEWLC / FW: MANDATE REQUEST - YOUR REF: SNM19D203685-GBJ21M-CBS - FW: Direct Settlement - Accident Involving GBJ21M (OI : CTI - TBA) AND SMM7455C (TP :CC3/CTI19014149/Kkb3) on 03.08.2019

Dear Hsiao Tong,

Please proceed as per proposed.

Thank you.

-
** Note: Please cc to claimsdept@sg.cntaiping.com when you reply to us.

-
NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

Regards,

Jenny Lew

Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6172 | Tel: (65) 6389 6116 | F: (65) 6225 5879

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

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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Sunday, June 20, 2021 11:26 AM
To: Jenny Lew <jenny.lew@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: SNM19D203685/C02/GBJ21M/LEWLC / FW: MANDATE REQUEST - YOUR REF: SNM19D203685-GBJ21M-CBS - FW: Direct Settlement - Accident Involving GBJ21M (OI : CTI - TBA) AND SMM7455C (TP :CC3/CTI19014149/Kkb3) on 03.08.2019

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Jenny,

We refer to your below email.

For LOI, third party had submitted a copy of driver's annual statement for our reference. Third party would like to propose for \$107.39/day (Annual Earning \$39,197.62/365 days = \$107.39/ day).

The breakdown of third party proposed is as follows: -

Cost of Repair	: \$4,111.10
Loss of Rental	: \$350.00 (\$70 x 5 days – agreed to your offer)
Loss of income	: \$536.95 (\$107.39 x 5 days)
50%	\$2,499.03
LTA	: \$7.49
Total	\$2,506.52

Kindly let us have your further mandate on this matter. Thanks.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108

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

From: Jenny Lew <jenny.lew@sg.cntaiping.com>
Sent: Monday, 4 January 2021 5:30 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: RE: SNM19D203685/C02/GBJ21M/LEWLC / FW: MANDATE REQUEST - YOUR REF: SNM19D203685-GBJ21M-CBS - FW: Direct Settlement - Accident Involving GBJ21M (OI : CTI - TBA) AND SMM7455C (TP :CC3/CTI19014149/Kkb3) on 03.08.2019

Hi Khanchna,

Please proceed as follows:

	Amount Revised
1. Cost of Repair (w/GST)	\$ 4,111.10
2. Loss of Rental (5 days x \$70)	\$ 350.00 (5 days x \$70)
3. Loss of Income (5 days x \$ 40 - \$50)	\$ 200 - 250.00
TOTAL	\$ 4,661.10 - 4,711.10
50%	\$ 2,330.55 - 2,355.55
4. LTA Search	\$ 7.49
Total	\$ 2,338.04 - 2,363.04

Thank you.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

Regards,

Jenny Lew

Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6116 | F: (65) 6225 5879

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

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From: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Sent: Thursday, 3 December 2020 9:23 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

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

Subject: MANDATE REQUEST - YOUR REF: SNM19D203685-GBJ21M-CBS - FW: Direct Settlement - Accident Involving GBJ21M (OI : CTI - TBA) AND SMM7455C (TP :CC3/CTI19014149/Kkb3) on 03.08.2019

Your ref : SNM19D203685-GBJ21M-CBS

Our ref : CC3/CTI19014149/Kkb3n2

Dear Sirs/Madam,

We refer to the above matter.

Collision occurred when Insured driver was reversing out of parking lot and stopped midway and third party was doing reverse parking.

There is no accident video from third party. We are of the view that liability is 50% (BOLA 24 (a)).

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

Hence, we seek your approval to offer Third Party repairer "TRANS LEASING PTE LTD" at **\$2,363.04 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 12,027.22	\$ 4,111.10
2. Loss of Rental (5 days x \$70)	\$ 350.00	\$ 350.00 (5 days x \$70)
3. Loss of Income (5 days x \$50)	\$ 250.00	\$ 250.00
TOTAL		\$ 4,711.10
50%		\$ 2,355.55
4. LTA Search	\$ 7.49	\$ 7.49
Total	\$ 12,634.71	<u>\$ 2,363.04</u>

**4 days recommendation for repair + 1 PRS = 5 days

Enclosed here with all the relevant documents for your perusal.

Appreciate your approval please.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: [mailto:Khanchna@lkkauto.com%7C]Khanchna@lkkauto.com | Fax: 6741-4108

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