# 15/5/2010		CC 6 /LPC1901	6062,	AKUNSE IDAC	
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Pre-assign / CCU	/ FTE			HELM TO SEE SEED OF THE PROPERTY OF THE PERSON OF THE PERS	
	St. 2 84	84L	Claim No.	18/19/19/vp05/0	122995
Insured Vehicle No	C. DIVMA DE	T- NADIAL BAKA	L MOV	#18VPUFON	1000
Name of Insured	Subilen pi	MIR HEAVILL KHILL	Policy No.		50
Insured Tel No.	ē	HP:	Make / Mode	. HEVELLET	
Excess Sec II :SS		D.O.A: 7 1 (0	Place of Acci	dent: PIE TIMS UN	Mui
Is driver the owner	? (YES / NO)	Nature of Accident :			
If NO Driver Nan	DE / ARE : MINI PROMP	& IMPAN BIN MOHA	WED OI GIA REPO	ORT: YES / NO ; TP GIA REPO	RT: YES / NO
Driver Tel		(V/L: YES / NO.) Y	NS♥F Insured Liabi	lity: % Final? Ye	s / No
skc 8984	L sls	44754	SPW 8	9925	
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INSRS: WSP:	WSP:	" WMT .	WSP:	WSP	000
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Liability:	Liabil RMK	D W W	Liability: RMKS:	Liabil RMK	
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		-1		Call OI:	
17/12/17	File pass to	Shu Pei to clos	٧.	After call ltr to OI:	
reamante				Documentation Check List: Ha	ndler Typist
				Notification ltr (if non-pickup)	
				After call ltr to OI: Authorisation To Act:	
				Release Voucher:	V
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
Ú.				Medical Bill: PIR:	HH
				Mandate/Reject Instruction:	
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				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
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FINALIZATION	Ss 20,500	Confirm with:	18%	Confirm by:	Call
Repair Cost: 4 FINAL SETTLEMENT		Confirm with Suky	10 %	Email Cal	
Final Liability:		/ Assessed) BOLA S/N No. :	2 8	If NO or B 28, Ass. Lia:	
Repair Cost: (W) (487)	ss 21,935		100	(3054 (. (, 01	curr)
Loss of Rental (LOR):	SS (days)		CHENT SENT	F
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Loss of Income (LOI): LOR only LOU only	processing and the same of the	LOR + LO [Tick only	one]	COLITY (
GIA/LTA Search	ss 7.45			^	
Medical:	ss ¬			1) Claim status: Normal/Rejec	t/Private Settle
Disbursement:	S\$ ~	(e.g. Tow/ Indepen	dent)	2) Report Format:	00
Legal Cost	ss 23,142.45	Global Sum S\$:		3) Survey fee: \$ 4	00
Total:	SS 13/141.45 Date/Time:	Confirm with:		Email Cal	
FINAL PAYMENT	SS 23,142.45		ock Teck		TO
Payee 1: Payee 2: (Strike if N.A.)	22 -2/147:42	Name 2:			- 10
Payee 3: (Strike if N.A.)	SS	Name 3:			



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax. 6741 7276 UEN: 201718370K

09/09/2019

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP LOAPac

khanchna

Accident date: 07/09/2019

Estimated repair cost for vehicle no: SLS4475U KIA CERATO K3 1.6 A '18

CHASSIS: KNAFX411MJ5756006

S/n	Qty	Items	U/price	Amount	
1	1	Front Windscreen coulded	W	, \$1,099.00	
2	1	Front Windscreen Seal X		\$69.00	
3	1	Front Windscreen Moulding N44	28-7-	\$60.00	
4	1	Front Windscreen ERP Unit Brucket New		\$45.00	
5	1	Front Wiper Garnish (Muhd		\$259.00	
6	2	Front Wiper Garnish Side Cover #1 www		\$43.00	
7	1	Front Bonnet Buckled		\$1,224.00	
8	2	Front Bonnet Hinge Best	\$53.00	\$106.00	
9	1	Front Bonnet Lock Danged		\$65.00	
10	1	Front Bonnet Insulator 2,44		\$182.00-	
11	6	Front Bonnet Insulator Clip	\$6.50	\$39.00	
12	1	Front Grille Missey	102	\$229.00	
13	6	Front Grille Clip 14	\$6.50	\$39.00	
14	1	Front Grille Top Cover Ok		\$89.00	
15	1	Front Grille Top Cover Emblem Logo Ku		\$34.00	
16	1	Front Grille Top Rubber New		\$38.00	
17	1	Front Bumper de omed		\$639.00	
18	8	Front Bumper Clip New	\$6.50	\$52.00	
19	2	Front Bumper Side Retainer Nu	\$31.00	\$62.00	
20	1	Front Bumper Number Plate But		\$50.00	
21	1	Front Bumper Number Plate Garnish De Tormed		\$39.00	
22	1	Front Bumper Towing Cover Hot New		\$29.00	
23	1	Front Bumper Center Garnish Delad		\$155.00	
24	2	Front Bumper Fog Lamp Cover 2	\$109.00	\$218.00	
25	2	Front Bumper Fog Lamp Side Cover	\$39.00	\$78.00	
26	2	Front Bumper Inner Air Duct	\$62.00	\$124.00	
27	1	Front Bumper Inner Foam Crulico		\$109.00	
28	1	Front Bumper Reinforcement Sext	70,	\$476.00	
29	1	Front Bumper Under Cover HOW		\$149.00	

		_		/
30	2	Front Head Lamp Crulud	\$1870.00	\$3740.00
31	2	Front Head Lamp Lower Bracket culd	\$41.00	\$82.00
32	1	Front R/H Fender Buckled		\$329.00
33	1	Front R/H Fender Cowling 2 Nf		\$121.00 ×
34	8	Front R/H Fender Cowling Clip 1 ~~	\$6.50	\$52.00 ×
35	1	Front Support Panel Assy Coulied.	70	\$662.00
36	1	Front Support Panel Lock Not My		\$162.00×
37	1	Front Support Panel Top Cover Guld		\$109.00 /
38	1	Front Air Cleaner Pipe M No		\$191.00 X
39	1	Front Air-Con Condenser Dewted		\$818.00
40	1	Front Air-Con Compressor Pipe Af M		\$299.00 ×
41	1	Front Radiator Devled		\$559.00/
42	1	Front Radiator Fan Motor Assy Couled		\$625.00
43	2	Front Radiator Air Guard Deta d		\$67.00
44	1	Front Radiator Top Hose 2 NH		\$48.00 X
45	1	Front Radiator Lower Hose J Mer		\$49.00 X
46	1	Rear Boot Lid Deuted		\$1,297.00
47	2	Rear Boot Lid Hinge Not Nec	\$69.00	\$138.00 ×
48	1	Rear Boot Lid Emblem Logo 7		\$41.00
49	1	Rear Boot Lid Cerato Logo .		\$46.00 ~
50	1	Rear Boot Lid K3 Logo	The state of the s	\$35.00
51	1	Rear Boot Lid Cc Logo		\$55.00
52	1	Rear Boot Lid Number Plate Not New		\$50.00×
53	2	Rear Boot Lid Number Plate Lamp XSC MeL	\$87.00	\$174.00 +
54	2	Rear Boot Lid Side Reflector Cruck d	\$299.00	\$598.00
55	1	Rear Boot Lid Inner Lock 🌫 🔑		\$112.00
56	1	Rear Boot Lid Inner Rubber (cd		\$139.00
57	1	Rear Boot Lid Inner Trim Board 2,44		\$467.00+
58	8	Rear Boot Lid Inner Trim Board Clip J M	\$6.50	\$52.00 *
59	2	Rear Tail Lamp emuld	\$464.00	\$928.00
60	4	Rear Tail Lamp Clip rev	\$6.50	\$26.00 10
61	2	Rear Tail Lamp Panel Deuted RH	\$449.00 252	(898.00) 252
62	1	Rear Bumper Distorted		\$688.00 ~
63	10	Rear Bumper Clip New	\$6.50	\$65.00 30
64	2	Rear Bumper Side Retainer ZH Danged	\$39.00	\$78.00 39
65	2	Rear Bumper Side Reflector RH Cruled	\$114.00	\$228.00 114
66	1	Rear Bumper Lower Defamed		\$289.00
67	1	Rear Bumper Reinforcement couled		\$313.00
68	2	Rear Bumper Reinforcement Bracket Sext	\$97.00	\$194.00
69	3	Rear Bumper Reinforcement Retainer 2-12	\$109.00	\$327.00
70	1	Rear R/H Fender Revice		\$1,133.00*
71	1	Rear R/H Fender Air Duct De found		\$37.00
72	1	Rear R/H Fender Inner Trim Board Complex.		\$298.00

73	8 Rear R/H Fender Inner	Trim Board Clin 40/	\$6.50	\$52.00		
74		Rear End Panel Distorted		\$449.00		
75		Rear End Panel Top Garnish Dekined				
76	1 Rear Spare Tyre Panel	Rear Spare Tyre Panel Distanted				
77	1 Rear Spare Tyre Panel	Top Cover Deland.	W	(\$586.00) 159.		
78	1 Rear Spare Tyre Panel	Foam Tool Box (acc	hed	\$267.00		
9	1 Rear Spare Tyre Panel			\$450.00 200/50		
30	1 Rear Exhaust Gert			\$755.00 🗸		
31	2 Rear Exhaust Mounting	g the men	\$34.00	\$68.00 ×		
32	1 Rear Exhaust Insulation	n Cover compled		\$129.00		
33	1 Rear Center Exhaust	sert		\$815.00		
Labo	our charges	1279 SN. 20 9151.10	Subtotal :-	\$25,997.00		
Го ге	move & refit front windscreer	n		\$120.00 /		
Gum				red \$50.00 /		
o re	move & refit rear windscreen			\$120.00 X		
CO.						
Gum				nn \$50.00 X		
Gum Fo re & top	move & refit air-con condition o up gas			\$380.00 1 20		
Gum To re & top				\$380.00 1 20		
Gum Fo re & top Fo re	up gas	poard	5490	\$380,00 120 \$280,00 150 \$380,00 160		
Gum To re & top To re	o up gas move & refit cushion & trim b	poard		\$380,00 120 \$280,00 150 \$380,00 160		
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新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

MOSES LEE LIANG HUI Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883 13/09/2019

Accident date: 07/09/2019

Estimated repair cost for vehicle no: SLS4475U KIA CERATO K3 1.6 A '18

CHASSIS: KNAFX411MJ5756006

S/n	Qty	Items / Nett		U/price	Amount
1	1	Front L/H Windscreen Side Pillar	Rent		\$1,588.00
2	1	Front R/H Windscreen Side Pillar	Beris	Street War	\$1,588.00
3	λ	Revesse Sensor end	210	420 Total:-	\$3,176.00
t	1	Rees Camera. Dyd	480	380	

A Singapore Government Agency Website

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

861D

Vehicle Details

Vehicle No.:

SLS4475U

Vehicle to be Exported:

No

Intended Deregistration Date:

07 Sep 2019

Vehicle Make:

KIA

Vehicle Model:

FORTE K3 1.6A

Primary Colour:

Red

Manufacturing Year:

2017

Engine No.:

G4FGHH679734

Chassis No.:

KNAFJ411MJ5743852

Maximum Power Output:

95.3 kW (127 bhp)

Open Market Value: Original Registration Date: \$11,791.00 25 Sep 2017

Cingiliai Registi ation Da

25 Sep 2017

First Registration Date:

25 Sep 2017

Transfer Count:

1

Actual ARF Paid:

\$11,791.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

24 Sep 2027

PARF Rebate Amount:

\$8,843.00

Intended COE Rebate Details

COE Expiry Date:

24 Sep 2027

COE Category:

A - Car up to 1600cc & 97kW

(130bhp)

COE Period(Years):

10

QP Paid:

\$36,001.00

COE Rebate Amount:

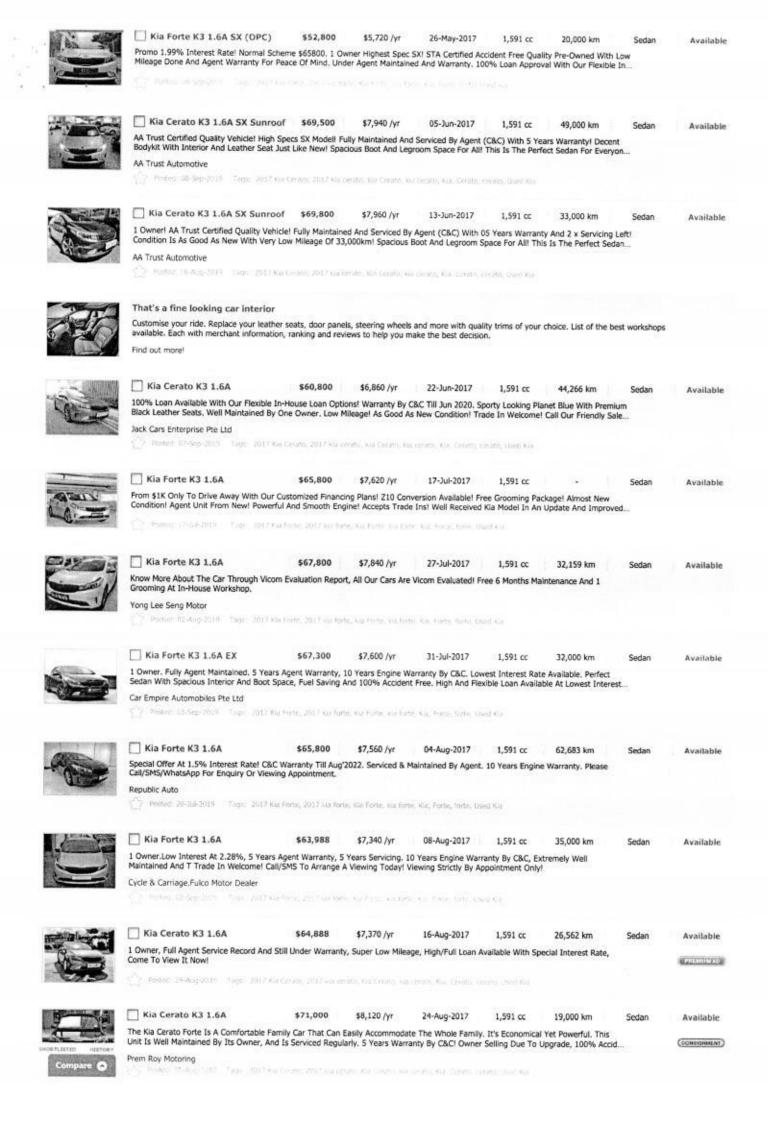
\$28,970.00

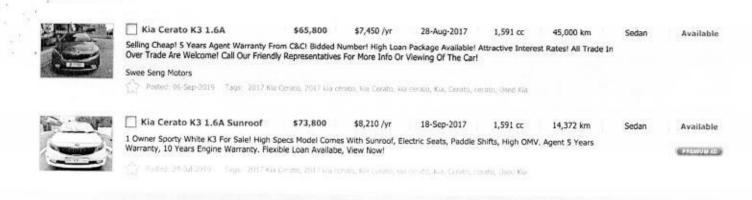
Total Rebate Amount:

\$37,813.00

The information contained herein is correct as at 07 Sep 2019

OK





Save this search criteria, to get email alerts whenever a match is found. ▼ Model

▼ ○ Price ▼ ○ Depreciation ▼ ○ Reg Date ▼ ○ Eng Cap ▼ ○ Mileage ▼ ○ Veh Type ▼ ○ Status For old advertisements, view Expired ads « Back (1 2) Next » 20 ▼ results/page

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social Mark is the number one car considered in part Medical Property of the continuation of the continuat

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Shu Pei (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Wednesday, 18 September 2019 9:54 AM

 To:
 Shu Pei (LKKAuto)

 Cc:
 MT_Claim_SG

Subject: RE: Direct Settlement - Accident Involving SKC8984L (OI : LPC - TBA) AND SLS4475U (TP

: LKK REF - CC6/LPC19016062/Akb3) on 07.09.2019 [External Confidential]

Attachments: 18092019094825.pdf

Lonpac External - Confidential

Our Ref : 18/19/19/VP05/022355

Dear Shu Pei,

Attached copy of insured's GIA report

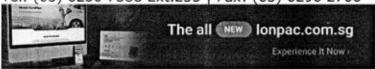
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com] Sent: Wednesday, 18 September, 2019 9:16 AM

To: GERALD POH WEE BIN

Cc: MT_Claim_SG; Khanchna (LKK Auto)

Subject: RE: Direct Settlement - Accident Involving SKC8984L (OI: LPC - TBA) AND SLS4475U (TP: LKK REF -

CC6/LPC19016062/Akb3) on 07.09.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei| Admin

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Friday, 6 December 2019 11:44 AM

To:

MT_Claim_SG

Cc:

Admin A

Subject:

Mandate Request - Accident Involving SKC8984L (OI: LPC - 18/19/19/VP05/022355)

AND SLS4475U (TP: LKK REF CC6/LPC19016062/Akb3) on 07.09.2019

Attachments:

DS Supporting documents.pdf; LKK Survey Photos.pdf; LKK Reinspection photos.pdf;

LKK Adjustment Report.pdf; LKK Inspection Report.pdf

Lonpac Ref: 18/19/19/VP05/022355

LKK Ref: CC6/LPC19016062/Akb3s2

Dear Sir/Madam,

We refer to the above matter.

We have highlighted to your good office on 18/09/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a 3 vehicle chain collision, Insured vehicle is last. We opine that BOLA 28 is applicable and liability is down against Insured.

Summary to offer to third party repairer "NEW HOCK TECK MOTOR PTE LTD" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 40,930.71	\$ 21,935.00
2. Loss of Use (22 days x \$ 60)	\$ 1,320.00	\$ 1,320.00 (22 days x \$ 60)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 42,258.16	\$ 23,262.45

^{**18} days recommendation for repair + 3 Sunday + 1 PRS = 22 days

The above is for your approval.

Thank you.

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)

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Monday, 16 December 2019 1:39 PM

To:

Admin nht

Cc:

chloe@nhtmotor.com; Admin A

Subject:

RE: FW: SLS4475U CLAIMING SKC8984L DOA 07.09.19

Attachments:

LONPAC DV.pdf

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

Thank you for the acceptance.

We attach herewith a copy of the DV.

Kindly send us (LKK) all the documents below for our necessary action: -

- Original LOD
- Original Final Repair Tax Invoice
- Original Letter of Authorisation & hardcopy of the DV

Thank you.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin nht <admin@nhtmotor.com> Sent: Monday, 16 December 2019 9:46 AM

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

Cc: chloe@nhtmotor.com; Admin A <admin-a@lkkauto.com>

Subject: Re: FW: SLS4475U CLAIMING SKC8984L DOA 07.09.19

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Friday, 13 December 2019 2:17 PM

To:

Admin nht

Cc:

chloe@nhtmotor.com; Admin A

Subject:

RE: FW: SLS4475U CLAIMING SKC8984L DOA 07.09.19

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair	\$ 21,935.00
2. Loss of Use (20 days x \$60)	\$ 1,200.00
3. LTA Search Fee	\$ 7.45
Total	\$ 23,142.45

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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

Best Regards,

Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com|</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin nht <admin@nhtmotor.com> Sent: Thursday, 5 December 2019 10:07 AM

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

Cc: chloe@nhtmotor.com; Admin A <admin-a@lkkauto.com> Subject: Re: FW: SLS4475U CLAIMING SKC8984L DOA 07.09.19

Without Prejudice

Hi Khanchna

Without Prejudice - urgent
Hi Khanchna
Thanks for your offer.
We accept your offer as \$23,142.45, please send us the discharge voucher asap as is huge amount, thanks.
***Please kindly take note this claim is under "New Hock Teck Motor Pte Ltd" ***
Best Regards, Sukyi Chong New Hock Teck Motor Pte Ltd 1 Kaki Bukit Ave 6 Blk C #01-43 Autobay @ Kaki Bukit S(417883) Tel: 6747 9241 Fax: 6741 7276
On Fri, Dec 13, 2019 at 3:43 PM Admin nht admin@nhtmotor.com > wrote: Without Prejudice
Hi Khanchna
Thanks for your offer.
We accept your offer as \$23,142.45, please send us the discharge voucher asap as is huge amount, thanks.
***Please kindly take note this claim is under "New Hock Teck Motor Pte Ltd" ***
Best Regards,

Best Regards,

Sukyi Chong

New Hock Teck Motor Pte Ltd

1 Kaki Bukit Ave 6 Blk C #01-43 Autobay @ Kaki Bukit S(417883)

Tel: 6747 9241 Fax: 6741 7276

Ä			

On Fri, Dec 13, 2019 at 2:16 PM Khanchna (LKK Auto) < khanchna@lkkauto.com > wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair	\$ 21,935.00
2. Loss of Use (20 days x \$60)	\$ 1,200.00
3. LTA Search Fee	\$ 7.45
Total	\$ 23,142.45

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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

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)

From: Admin nht <admin@nhtmotor.com>
Sent: Thursday, 5 December 2019 10:07 AM

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

Cc: chloe@nhtmotor.com; Admin A <admin-a@lkkauto.com>

Subject: Re: FW: SLS4475U CLAIMING SKC8984L DOA 07.09.19
Without Prejudice
Hi Khanchna
Contents noted with thanks.
Please kindly expedite as the claim amount is huge and we hope close before new year (2020).
Hope to hear from you soon, thanks.
Best Regards.

Sukyi Chong

New Hock Teck Motor Pte Ltd

1 Kaki Bukit Ave 6 Blk C #01-43 Autobay @ Kaki Bukit S(417883)

Tel: 6747 9241 Fax: 6741 7276

On Thu, Dec 5, 2019 at 9:57 AM Khanchna (LKK Auto) < khanchna@lkkauto.com > wrote:
WITHOUT PREJUDICE
Dear Sukyi,
We are preparing our report to seek mandate and will revert promptly.
Thank you.
"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.
In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."
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)

Cc: chloe@nhtmotor.com; Admin A <admin-a@lkkauto.com> Subject: Re: FW: SLS4475U CLAIMING SKC8984L DOA 07.09.19</admin-a@lkkauto.com>
Without Prejudice - gentle reminder
Hi Khanchna
Please kindly advise your offer and revert for close case, thanks.
Best Regards,
Sukyi Chong
New Hock Teck Motor Pte Ltd
1 Kaki Bukit Ave 6 Blk C #01-43 Autobay @ Kaki Bukit S(417883)
Tel: 6747 9241 Fax: 6741 7276
I I

From: Admin nht <admin@nhtmotor.com>
Sent: Thursday, 5 December 2019 9:54 AM

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

On Thu, Nov 21, 2019 at 12:13 PM Admin nht admin@nhtmotor.com > wrote:
Without Prejudice
Hi Khanchna
Please kindly advise your offer and revert for close case,thanks.
Best Regards,
Sukyi Chong
New Hock Teck Motor Pte Ltd
1 Kaki Bukit Ave 6 Blk C #01-43 Autobay @ Kaki Bukit S(417883)
Tel: 6747 9241 Fax: 6741 7276

On Thu, Nov 7, 2019 at 2:28 PM Admin nht admin@nhtmotor.com wrote:

Without Prejudice

Hi Khanchna
We just remind Surveyor Adrian.
Please kindly follow up at your end as well, thanks.
Best Regards,
Sukyi Chong
New Hock Teck Motor Pte Ltd
1 Kaki Bukit Ave 6 Blk C #01-43 Autobay @ Kaki Bukit S(417883)
Tel: 6747 9241 Fax: 6741 7276
On Thu, Nov 7, 2019 at 1:15 PM Khanchna (LKK Auto) < khanchna@lkkauto.com > wrote:
Without Prejudice
Dear Sir/Madam,

	Kindly let us have the marked estimate if any.
+	We will expedite and revert promptly.
	Thank you.
	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)
	From: Admin nht <admin@nhtmotor.com> Sent: Thursday, 31 October 2019 9:26 AM To: Khanchna (LKK Auto) khanchna@lkkauto.com">khanchna@lkkauto.com Cc: chloe@nhtmotor.com; Admin A admin-a@lkkauto.com; Shu Pei (LKKAuto) shupei@lkkauto.com> Subject: Re: FW: SLS4475U CLAIMING SKC8984L DOA 07.09.19</admin@nhtmotor.com>
	Without Prejudice
	Hi Khanchna
	Please kindly advise your offer and revert for close case, thanks.

Best Regards,

Sukyi Chong

New Hock Teck Motor Pte Ltd

1 Kaki Bukit Ave 6 Blk C #01-43 Autobay @ Kaki Bukit S(417883)

Tel: 6747 9241 Fax: 6741 7276

On Tue, Oct 15, 2019 at 12:36 PM Shu Pei (LKKAuto) <<u>shupei@lkkauto.com</u>> wrote:

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge	
CC6/LPC19016062/Akb3	Khanchna	

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

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

From: Chloe < chloe@nhtmotor.com>
Sent: Tuesday, 15 October 2019 10:21 AM
To: Admin A < admin-a@lkkauto.com>
Cc: Admin nht < admin@nhtmotor.com>

Subject: SLS4475U CLAIMING SKC8984L DOA 07.09.19

Without Prejudice

Dear Motor Claims Department,

Enclosed LOD and supporting documents for your reference. Originals have been posted out. Please kindly advise officer in charge and hope to receive offer soon. Thank you.

**Please note that NEW HOCK TECK MOTOR PTE LTD is now GST-registered*

Regards,

Chloe

New Hock Teck Motor Pte. Ltd.

GST Reg No.: 201718370k

Tel: 67479241 Fax: 67417276

1 Kaki Bukit Ave 6 Blk C #01-43

Singapore 417883

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1910-0101/ SLS4475U

Your Ref : SKC8984L

Date : 15th October 2019

1 Kaki Bukit Avenue 6 Blk C #01-43 Autobay@KB

Singapore 417883

Lonpac Insurance Bhd

300, Beach Road #17-04/07 The Concourse,

Singapore 199555

Dear Sirs,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SLS4475U & SKC8984L AT PIE(CHANGI) BEFORE TOA PAYOH EXIT ON 07.09.2019, 15:45HR

We are instructed by MOSES LEE LIANG HUI to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle SLS4475U was damaged by vehicle SKC8984L driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

 Repair Costs (Inclusive 7% GST) 	\$ 21,935.00
2) Loss of Use for 22 days (18 + 4 Weekends)	\$ 1,320.00
3) LTA Search Fees	\$ 7.45
	\$ 23,262.45

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum \$23,262.45 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

TAX INVOICE

Lonpac Insurance Bhd

300, Beach Road #17-04/07

The Concourse,

Singapore 199555

Client:

MOSES LEE LIANG HUI

Invoice No : NPL1910-0101

Date : 15-Oct-19

Date of Accident : 7-Sep-19

Vehicle No. : SLS4475U

Model Type : KIA CERATO

Descriptions			Amount
Lump Sum Repair Cost			20,500.00
	GST 7 %	:	1,435.00
F	Total		21,935.00

SIN DOLLARS: TWENTY ONE THOUSAND NINE HUNDRED AND THIRTY FIVE ONLY



A Singapore Government Agency Website

> Back to OneMotoring

Land Innigent

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

07 Sep 2019 / 17:09:55

Receipt Date/Time: 07 Sep 2019 / 17:09:55

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190907-001553

Previous Receipt No.:

S/N			Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	alt of Insurance Enquiry - SKC8984L				
As a	07 Sep 2019/15:45:00				
Insur	ance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SKC8984L				
	Enquiry Fee		7.00	0.49	7.49
	20190907170906343832				
		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			
		20190907170912798	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

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Name:

Date:

NRIC No.:

Singapore 417883 Dear Sir. Accident on 07/09/19 1545

Involving Vehicles SLS44754 SKC8984L

Along PIE(CWarpi) before Tog Payon have involved in the above accident. I/We hereby authorize New Hock Teck Motor Pte Ltd to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our , to act on my/our behalf in respect of the solicitor, above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis. I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful. I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence. Your kind co-operation in this matter will be much appreciated. Yours truly, Owner's Signature (Company's stamp if applicable)

Assignment

To: New Hock Teck Motor Pte Ltd	(Workshop)
---------------------------------	------------

In consideration for your agreement to repair my motor vehicle registration no.

CLG445U

and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _	0.	†day of	09	2019	
Signature		\$			
Name		Muses (ee	Light Hui		
ID No.		85685			
Address	1				
Witness Signature	:		\wedge		
Witness Name		Chew Yue Yin			
Witness ID	:	S8826618H			
Witness Address	18281	1 Kaki Bukit Ave Singapore 417883			



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

	NO EXPENSION	Affiliated to Federation Internation	onale Des Experts En Autom	nobile
LO	NPAC INSURANC	E BHD	Ref : CC6/LPC19016	6062/Akb3s2
) BEACH ROAD 7-04/07 THE CONC	COURSESINGAPORE 199555	Date: 26-12-2019 Code: LPC2	
1.		Policy Particulars	:- THIRD PARTY CLAI	M
	Insured Veh.	SKC 8984L	Veh. Inspected	SLS 4475U
	Policy No.	Z18VP05020587	Coverage (\$)	0.00
	Claim No.	18/19/19/VP05/022355	Excess (\$)	0.00
	Assign From		Assign Date	09/09/2019
2.		Vehicle Parti	culars & Condition	
	Make & Model	KIA FORTE K3	c.c	1591
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	KNAFJ411MJ5743852	Colour	RED
	Odometer	15103	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Conditi	ons of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	KUMHO	6 mm
	L/H Front Tyre	195/65 R15	KUMHO	6 mm
	R/H Rear Tyre	195/65 R15	KUMHO	6 mm
	L/H Rear Tyre	195/65 R15	KUMHO	6 mm
		Description	on of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE FRO	NT AND REAR PORTION	l.
	DAMAGES SEE D	ETAILS.		
200		General	Information	
	Accident Date	07/09/2019	Inspection Date	09/09/2019
	Survey held at	NEW HOCK TECK MOTOR PTE	LTD	
		1 KAKI BUKIT AVENUE 6 #01-43 SINGAPORE 417883	AUTOBAY @ KAKI BUKI	г
a.		Re	emarks	
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A"WITH CE TO YOUR INSTRUCTIONS, WE	HOUT PREJUDICE" BASIS E HAVE NOT AUTHORISE	S. D REPAIRS.
b.			Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	18 Working Day	S



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLS 4475U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT WINDSCREEN	CRACKED	1,099.00	1,099.00
1	FRONT WINDSCREEN SEAL	NECESSARY	69.00	69.00
1	FRONT WINDSCREEN MOULDING	NECESSARY	60.00	60.00
1	FRONT WINDSCREEN ERP UNIT BRACKET	NECESSARY	45.00	25.00
1	FRONT WIPER GARNISH	CRACKED	259.00	259.00
2	FRONT WIPER GARNISH SIDE COVER	NOT NECESSARY	43.00	
1	FRONT BONNET	BUCKLED	1,224.00	1,224.00
2	FRONT BONNET HINGE @ \$53.00	BENT	106.00	106.00
1	FRONT BONNET LOCK	DAMAGED	65.00	65.00
1	FRONT BONNET INSULATOR	NOT NECESSARY	182.00	
6	FRONT BONNET INSULATOR CLIP @ \$6.50	NOT NECESSARY	39.00	
1	FRONT GRILLE	MISSING	229.00	229.00
6	FRONT GRILLE CLIP @ \$6.50	NECESSARY	39.00	20.00
1	FRONT GRILLE TOP COVER	DEFORMED	89.00	89.00
1	FRONT GRILLE TOP COVER EMBLEM LOGO	NECESSARY	34.00	34.00
1	FRONT GRILLE TOP RUBBER	NOT NECESSARY	38.00	34.00
1	FRONT BUMPER	DEFORMED	639.00	639.00
8	FRONT BUMPER CLIP @ \$6.50	NECESSARY	52.00	30.00
2	FRONT BUMPER SIDE RETAINER @ \$31.00	NECESSARY	62.00	62.00
1	FRONT BUMPER NUMBER PLATE	BENT	50.00	50.00
1	FRONT BUMPER NUMBER PLATE GARNISH	DEFORMED	39.00	39.00
1	FRONT BUMPER TOWING COVER	NOT NECESSARY	29.00	-
1	FRONT BUMPER CENTRE GARNISH	DEFORMED	155.00	155.00
2	FRONT BUMPER FOG LAMP COVER @ \$109.00	NOT NECESSARY	218.00	100.00
	FRONT BUMPER FOG LAMP SIDE COVER @ \$39.00	NOT NECESSARY	78.00]
	FRONT BUMPER INNER AIR DUCT @ \$62.00	NOT NECESSARY	124.00	
	FRONT BUMPER INNER FOAM	CRACKED	109.00	109.00
1	FRONT BUMPER REINFORCEMENT	BENT	476.00	476.00
1	FRONT BUMPER UNDER COVER	NOT NECESSARY	149.00	-
2	FRONT HEAD LAMP @ \$1870.00	CRACKED	3,740.00	3,740.00
2	FRONT HEAD LAMP LOWER BRACKET @ \$41.00	CRACKED	82.00	82.00

Report Ref No. CC6/LPC19016062/Akb3s2



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT R/H FENDER	BUCKLED	329.00	329.00
1	FRONT R/H FENDER COWLING	NOT NECESSARY	121.00	
8	FRONT R/H FENDER COWLING CLIP @ \$6.50	NOT NECESSARY	52.00	
	FRONT SUPPORT PANEL ASSY	CRACKED	662.00	662.00
1	FRONT SUPPORT PANEL LOCK	NOT NECESSARY	162.00	1000000
1	FRONT SUPPORT PANEL TOP COVER	CRACKED	109.00	109.00
1	FRONT AIR CLEANER PIPE	NOT NECESSARY	191.00	233444
1	FRONT AIR-CON CONDENSER	DENTED	818.00	818.00
1	FRONT AIR-CON CONDENSER PIPE	NOT NECESSARY	299.00	10000
1	FRONT RADIATOR	DENTED	559.00	559.00
1	FRONT RADIATOR FAN MOTOR ASSY	CRACKED	625.00	625.00
2	FRONT RADIATOR AIR GUARD	DEFORMED	67.00	67.00
1	FRONT RADIATOR TOP HOSE	NOT NECESSARY	48.00	
1	FRONT RADIATOR LOWER HOSE	NOT NECESSARY	49.00	
1	REAR BOOT LID	DENTED	1,297.00	1,297.00
2	REAR BOOT LID HINGE @ \$69.00	NOT NECESSARY	138.00	1,257.00
1	REAR BOOT LID EMBLEM LOGO	NECESSARY	41.00	41.00
1	REAR BOOT LID CERATO LOGO	NECESSARY	46.00	46.00
1	REAR BOOT LID K3 LOGO	NECESSARY	35.00	35.00
1	REAR BOOT LID CC LOGO	NECESSARY	55.00	55.00
1	REAR BOOT LID NUMBER PLATE	NOT NECESSARY	50.00	-
2	REAR BOOT LID NUMBER PLATE LAMP @ \$87.00	NOT NECESSARY	174.00	12
2	REAR BOOT LID SIDE REFLECTOR @ \$299.00	CRACKED	598.00	598.00
1	REAR BOOT LID INNER LOCK	DAMAGED	112.00	112.00
1	REAR BOOT LID INNER RUBBER	сит	139.00	139.00
1	REAR BOOT LID INNER TRIM BOARD	NOT NECESSARY	467.00	-
8	REAR BOOT LID INNERTRIM BOARD CLIP @ \$6.50	NOT NECESSARY	52.00	0
	REAR TAIL LAMP @ \$464.00	CRACKED	928.00	928.00
4	REAR TAIL LAMP CLIP @ \$6.50	NECESSARY	26.00	10.00
	REAR TAIL LAMP PANEL @ \$449.00	O/S DENTED	898.00	252.00
- 1	REAR BUMPER	DISTORTED	688.00	688.00
10	REAR BUMPER CLIP @ \$6.50	NECESSARY	65.00	30.00
2	REAR BUMPER SIDE RETAINER @ \$39.00	O/S DAMAGED	78.00	39.00

Report Ref No. CC6/LPC19016062/Akb3s2



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
2	REAR BUMPER SIDE REFLECTOR @ \$114.00	O/S CRACKED	228.00	114.00
1	REAR BUMPER LOWER	DEFORMED	289.00	289.00
1	REAR BUMPER REINFORCEMENT	CRACKED	313.00	313.00
2	REAR BUMPER REINFORCEMENT BRACKET @ \$97.00	BENT	194.00	194.00
3	REAR BUMPER REINFORCEMENT RETAINER @ \$109.00	DAMAGED	327.00	327.00
1	REAR R/H FENDER	TO REPAIR SEE LABOUR	1,133.00	
1	REAR R/H FENDER AIR DUCT	DEFORMED	37.00	37.00
1	REAR R/H FENDER INNER TRIM BOARD	CRUMPLED	298.00	298.00
8	REAR R/H FENDER INNER TRIM BOARD CLIP @ \$6.50	NECESSARY	52.00	52.00
1	REAR END PANEL	DISTORTED	449.00	449.00
1	REAR END PANEL TOP GARNISH	DEFORMED	126.00	126.00
1	REAR SPARE TYRE PANEL	DISTORTED	911.00	911.00
1	REAR SPARE TYRE PANEL TOP COVER	DEFORMED	586.00	159.00
1	REAR SPARE TYRE PANEL FOAM TOOL BOX	CRACKED	267.00	267.00
1	REAR EXHAUST	BENT	755.00	755.00
2	REAR EXHAUST MOUNTING @ \$34.00	NOT NECESSARY	68.00	
1	REAR EXHAUST INSULATION COVER	CRUMPLED	129.00	129.00
1	REAR CENTER EXHAUST	BENT	815.00	815.00
1	FRONT L/H WINDSCREEN SIDE PILLAR (ADDITIONAL)	TO REPAIR SEE LABOUR	1,588.00	
1	FRONT R/H WINDSCREEN SIDE PILLAR (ADDITIONAL)	TO REPAIR SEE LABOUR	1,588.00	992
	LESS 10% DISCOUNT			-2,133.50
			29,753.00	19,201.50
	SPECIAL NETT ITEMS			
1	REAR SPARE TYRE PANEL & END PANEL SEALANT (SN)	NECESSARY	450.00	200.00
1	GUM (SN)	NECESSARY	50.00	50.00
1	GUM (SN)	NOT NECESSARY	50.00	12
2	REVERSE SENSOR @ \$210.00 (SN) (ADDITIONAL)	DAMAGED	420.00	420.00
1	REAR CAMERA (SN) (ADDITIONAL)	DAMAGED	480.00	380.00
			1,450.00	1,050.00

Report Ref No. CC6/LPC19016062/Akb3s2



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	LABOUR		1 (-//	(4)
	TO REMOVE & REFIT FRONT WINDSCREEN.		120.00	120.00
	TO REMOVE & REFIT REAR WINDSCREEN.	NOT NECESSARY	120.00	0.53000
	TO REMOVE & REFIT AIR-CON CONDITION, RADIATOR, FAN MOTOR & TOP UP GAS.		380.00	120.00
	TO REMOVE & REFIT CUSHION & TRIM BOARD.		280.00	150.00
	TO REMOVE & REFIT REAR & CENTER EXHAUST.		380.00	160.00
	TO CHECK WIRING.		120.00	30.00
	TOWING FEE.		100.00	60.00
	TUFF KOTE.		150.00	100.00
- 1	PANEL BEATING. INCLUSIVE OF THE REPAIR OF REAR R/H FENDER, FRONT L/H WINDSCREEN SIDE PILLAR AND FRONT R/H WINDSCREEN SIDE PILLAR.		3,000.00	2,600.00
	SPRAY PAINTING.		2,400.00	2,100.00
			7,050.00	5,440.00
	GRAND TOTAL		38,253.00	25,691.50
15 316	RECOMMENDED COST OF LUMP SUM REPAIRS			20.500.00

Report Ref No. CC6/LPC19016062/Akb3s2



ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

(TO ITS PRE-ACCIDENT CONDITION)

Licensed Appraiser

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