

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay
Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 08.11.2019

China Taiping Insurance Singapore Pte Ltd
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SJW 6044U / YN 5615Z ON 07.10.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SJW 6044U**, which was involved in the captioned accident with your insured vehicle no: **YN 5615Z**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	4,280.00
2) Loss of Rental	\$	720.00
3) Towing Fee	\$	120.00
4) GIA Search Fee	\$	2.00
	\$	5,122.00

We enclosed herewith the following documents to support the claims:

- | | |
|------------------------------------|-----------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) Towing Cash Bill | d) GIA Search Result |
| e) Letter of Authorisation, etc... | f) GIA Report |
| g) I/C & Driving Licence | h) Insurance Certificate |
| i) Vehicle Registration Log Card | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechnauto.com.sg)
For Fastechn Auto Pte Ltd

DATE : 07.10.2019 .

TO : China Taiping Insurance (Singapore) Pte Ltd .

RE : ACCIDENT INVOLVING VEHICLE NO. SJW 6044U / YN 5615Z

ALONG AYE Twds Tuas By Clementi Rd Exit .

ON 07.10.2019 .

I/We, Yu Ping Horng, Linus .

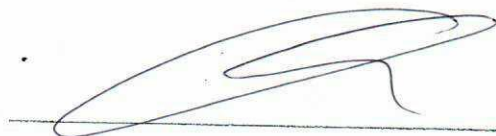
of (NRIC No./ROC No.) S8728919B .

of Bik 72 Bedok South Avenue 3 # 14-448 Singapore 460072 .

owner of vehicle no. SJW 6044U in consideration of M/s FASTECH AUTO PTE LTD repairing my/our vehicle SJW 6044U at my/our instruction and hereby authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.

Signature of Owner :



Name of Owner :

YU PING HORNG LINUS

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3027481901

Claim No : SNM19D204769-YN5615Z-ADELINE

Claimant : YU PING HORNG LINUS

Amount : S\$4,800.00

Singapore Dollars FOUR THOUSAND EIGHT HUNDRED 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. : SJW6044U

Insured Vehicle No. : YN5615Z

Date of Loss : 07/10/2019

Place of Accident : AYE

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 : HENG KEE WET MARKET PTE LTD

Driver Name : LIU MING

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\$ 4,800.00
	=====
TOTAL	S\$ 4,800.00
	=====

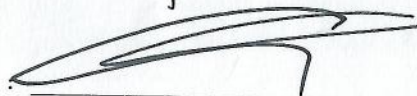
Claimant Name :

Yu ping Horng, Linus

NRIC No :

S8728919B

Signature :



Date :

31.08.2020

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn : Motor Claim Department

Tax Invoice : 21429

Date : 08.11.2019

Vehicle No : SJW 6044U

Make/Model : SUBARU IMPREZA

Chassis/Eng# :

Accident Date : 07.10.2019

Claim No :

Reference : 1019 -21429

Policy No :

Amount

To proceed on lump sum repair

S\$

4000.00

E. & O. E.

Total : S\$

4000.00

GST @ 7% : S\$

280.00

Amount Due : **S\$**

4280.00


for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

Dynamic Car Rental

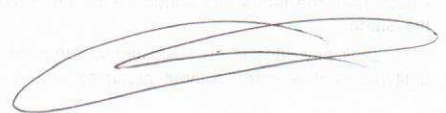
1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 21032

Name <u>Yu ping Horng, Linus</u>			REG. No. <u>SGZ6121A.</u>		MAKE MODEL:																				
ADDRESS					DIESEL		PETROL		E	1/4	1/2	3/4	F												
			KM IN		DATE & TIME IN <u>11.10.2019 @ 10.05am</u>																				
			KM OUT		DATE & TIME OUT <u>07.10.2019 @ 12.40pm</u>																				
			KM DRIVEN		TIME USED																				
NAMED DRIVER																									
DRIVING LICENCE NO <u>S8728919B.</u>			DATE OF EXPIRY			PLACE OF ISSUE																			
PASSPORT NO <u>8</u>			DATE OF ISSUE			PLACE OF ISSUE																			
ADD NAMED DRIVER																									
DRIVING LICENCE NO			DATE OF EXPIRY			PLACE OF ISSUE																			
PASSPORT NO			DATE OF ISSUE			PLACE OF ISSUE																			
<table border="1"> <tr> <td>HOURS</td> <td>@\$\$</td> <td></td> </tr> <tr> <td>4. DAYS</td> <td>@\$\$ 180.00</td> <td>\$ 720.00</td> </tr> <tr> <td>WEEKS</td> <td>@\$\$</td> <td></td> </tr> <tr> <td>MONTHS</td> <td>@\$\$</td> <td></td> </tr> </table>														HOURS	@\$\$		4. DAYS	@\$\$ 180.00	\$ 720.00	WEEKS	@\$\$		MONTHS	@\$\$	
HOURS	@\$\$																								
4. DAYS	@\$\$ 180.00	\$ 720.00																							
WEEKS	@\$\$																								
MONTHS	@\$\$																								
BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)																									
SUB-TOTAL																									
TOTAL RENTAL <u>\$ 720.00</u>																									
DELIVERY FEE																									
COLLECTION FEE																									
<table border="1"> <tr> <td>PER DAY</td> <td>PER WEEK</td> <td>PER MONTH</td> </tr> <tr> <td>\$</td> <td>\$</td> <td>\$</td> </tr> </table>														PER DAY	PER WEEK	PER MONTH	\$	\$	\$						
PER DAY	PER WEEK	PER MONTH																							
\$	\$	\$																							
BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.)																									
<table border="1"> <tr> <td>PER DAY</td> <td>PER WEEK</td> <td>PER MONTH</td> </tr> <tr> <td>\$</td> <td>\$</td> <td>\$</td> </tr> </table>														PER DAY	PER WEEK	PER MONTH	\$	\$	\$						
PER DAY	PER WEEK	PER MONTH																							
\$	\$	\$																							
PREPAYMENT																									
TOTAL CHARGE																									
CHECK																									
DEPOSIT																									
CASH																									
RECEIPT NO.																									
NETT CHARGE																									
AMOUNT DUE / REFUND																									
IMPORTANT NOTES: This vehicle is licenced to carry 04 passengers only. No refund will be given for vehicle returns early. No refund will be given for period left in vehicle. Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses. Vehicle return during office hour only. No Service on Public Holiday and Sunday. EXCESS: *Sec I - Used in S'pore Only :SGD2000 *Sec II - Used in S'pore Only :SGD2000 *Sec I - Used Outside S'pore Only :SGD4000 *Sec II - Used Outside S'pore Only :SGD4000 W/screen Excess In S'pore: SGD100 W/screen Excess Outside S'pore: SGD200 ADDITIONAL CONDITIONS: * Geographical areas: Singapore & West Malaysia. * Driver must be: a) 18 years old and above; b) holding a valid relevant class of driving license. * Additional Own Damage Excess of \$S1,000 is applicable for any named/unnamed drivers who: a) age 22 to 23 years old; b) age 66 to 70 years old; c) with driving experience of 1 year to less than 2 years in Singapore on the relevant classes of driving license. * Additional All Claims excess of \$S2,000 is applicable for any named/unnamed drivers who: a) is 18 years old to 21 years old and/or b) is 71 years old and above and/or c) with driving experience of less than 1 year on the relevant classes of driving license. * Upon returning the replacement vehicle, you must ensure that all expensive and important items to be removed away from this replacement vehicle. We/I will not be responsible for any reporting of such losses. * Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earning while damage vehicle is under repair. Hirer is responsible for Additional \$4,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims.																									
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF.																									
SIGNED BY THE PARTIES HERETO ON THE DAY OF																									
 X DYNAMIC CAR RENTAL  X RENTER'S/DRIVER'S SIGNATURE																									

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: YU PING HORNG, LINUS

Invoice : DCR-2019-10-13

Date : 11.10.2019

Agreement No : 21032

Payment Term : LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle : SGZ 6121A (1019-21429) \$ 720.00

Rental Period from 07.10.2019 to 11.10.2019 .

E. & O. E.

Total \$ 720.00

LINA PANG

for Dynamic Car Rental



Victory Recovery (Business Reg No.: 53096358B)

65 Teban Gardens Rd #23-617, Singapore 600065.

Mobile: 9618 0311 Fax: 6267 8996

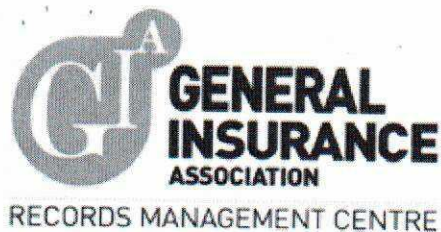
CASH /
W.O. No. **103304**

TOW JOB WORKS ORDER

M Cash Svc Date 7-10-19
Car Make/Model SuBARU Vehicle No. SJW6044U
M'ship/NRIC No./Card No. paid Contact No. _____
Time - Rec'd _____ Arrived 1145 Completed 1240
Amount Charge S\$ 120/2 Tow Truck No YG6835K
Destination (from) A.Y.E. Clementi (to) Kaki Bt. 01-48
Remark (if any) Accident King Dolly
Tow Driver's Signature Lisa Member's Signature _____

- | | | |
|---|--|--|
| ☐ Change Tyres & Towing | ☒ Using King Dolly | ☐ Use Car Carrier |
| ☐ Basement / Multi Carpark | ☐ Low Spoiler / Low Oil Sump | ☐ Release Brake / Shaft |
| ☐ Causeway / 2nd Link | ☒ Accident / Over-turn | ☐ Loaded |

Note : The owner or his representative is required to follow along to the towing destination, failing which the tow operator shall not be liable for any alleged damages to the car nor missing items from the same. Vehicle is towed at owner's risk. The tow operator accepts no responsibility for any damages to the owner's vehicle whilst being towed.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-164196

Date of Request: 07/10/2019

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 07/10/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. YN5615Z
Accident Date 07/10/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YN5615Z	China Taiping Insurance (Singapore) Pte. Ltd.	26/04/2019-25/04/2020	6389 6111

Thank You.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-164196

Date of Request: 07/10/2019

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 07/10/2019
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. YN5615Z
Accident Date 07/10/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 6 January 2020 5:30 PM
To: CHRISTI@HENGKEE.COM.SG
Cc: Admin A
Subject: ACCIDENT INVOLVING SJW 6044U & YN 5615Z ON 07/10/2019

Our Ref: CC6/CTI19017586/Uka3

HENG KEE WET MARKET
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SJW 6044U & YN 5615Z ON 07/10/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, **China Taiping Insurance Pte Ltd** to deal with the third party claim against your policy.

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.

“Wishing you a happy and a prosperous New Year!”

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: Adeline Chng <adeline.chng@sg.cntaiping.com>
Sent: 31 March 2020 11:28 PM
To: Claims Dept of CTI; Khanchna (LKK Auto)
Cc: Admin A; Alfred Toh
Subject: RE: MANDATE REQUEST - YOUR REF; SNM19D204769-YN5615Z-adeline Accident Involving YN5615Z (OI : CTI) AND SJW6044U (TP : LKK REF - CC6/CTI19017586/Uka3) on 07/10/2019
Attachments: LKK Inspection Report.pdf; LKK Adjustment Report.pdf; LKK REINSPECTION PHOTOS.PDF; LKK SURVEY PHOTOS.PDF; TP LOD.PDF

Dear Lkk

We have seek mandate to agree with your proposed offer of \$4802 (all-in).

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.

Thank you.

Adeline Chng

Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6155 | 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: Claims Dept of CTI
Sent: Tuesday, 31 March 2020 2:22 PM
To: Adeline Chng <adeline.chng@sg.cntaiping.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: FW: MANDATE REQUEST - YOUR REF; SNM19D204769-YN5615Z-adeline Accident Involving YN5615Z (OI : CTI) AND SJW6044U (TP : LKK REF - CC6/CTI19017586/Uka3) on 07/10/2019

Dear All,

Please note that officer in charge – Adeline

Thank you,
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896116 | F: (65) 62247175

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: Tuesday, March 31, 2020 2:16 PM

To: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

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

Subject: MANDATE REQUEST - YOUR REF; SNM19D204769-YN5615Z-OCK- Accident Involving YN5615Z (OI : CTI) AND SJW6044U (TP : LKK REF - CC6/CTI19017586/Uka3) on 07/10/2019

YOUR REF: SNM19D204769-YN5615Z-OCK

OUR REF: CC6/CTI19017586/Uka3

Dear Sir/Madam,

We refer to the above matter.

This is head to rear collision.

We are of the opinion that BOLA 27 is applicable and liability is down against Insured. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be withheld pending for final allocation of liability in settlement.

We seek your approval to offer repairer "FASTECH AUTO PTE LTD" at **\$4,802.00(all-in)**.

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 25,726.22	\$ 4,280.00
2. Loss of Rental (4 days x \$ 180)	\$ 720.00	\$ 400.00 (4 day x \$ 100)
3. LTA Search Fee	\$ 2.00	\$ 2.00
4. Towing	\$ 120.00	\$ 120.00
Total	\$ 26,568.22	<u>\$ 4,802.00</u>

Enclosed here with all the relevant documents for your perusal.

For your approval please.

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: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Friday, 13 December 2019 7:04 PM
To: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Cc: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: OUR REF; SNM19D204769-YN5615Z-OCK- Accident Involving YN5615Z (OI : CTI - TBA) AND SJW6044U (TP : LKK REF - CC6/CTI19017586/Uka3) on 07/10/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

CTI ref : SNM19D204769
LKK ref : CC6/CTI19017586/Uka3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SJW 6044U

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Kindly take note that the case handler in-charge Khanchna and she can be contacted at DID: 6841 2360.

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

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

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)

From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Sent: Wednesday, 16 October, 2019 11:59 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Chee So Chow <sochow.chee@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: RE: OUR REF; SNM19D204769-YN5615Z-OCK- Accident Involving YN5615Z (OI : CTI - TBA) AND SJW6044U (TP : LKK REF - CC6/CTI19017586/Uka3) on 07/10/2019

Dear Mei Kwan,

Please find attached our insured's GIA report.

Thank you.

Ong Chin Kiat

Assistant Claims Executive
Claims

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6174 | F: (65) 6224 7174 / 6224 7478

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

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

Sent: Thursday, 10 October, 2019 5:01 PM

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

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

Subject: Direct Settlement - Accident Involving YN5615Z (OI : CTI - TBA) AND SJW6044U (TP : LKK REF - CC6/CTI19017586/Uka3) on 07/10/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SJW 6044U at M/s Fastech Auto Pte Ltd - Kaki Bukit on a WP basis and TP repairer 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 Khanchna and she can be contacted at DID: 6841 2360.

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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