

EXCLUSIVE ENTERPRISE PTE LTD

8 Kaki Bukit Ave 4 #03-50 PREMIER @ KAKI BUKIT Singapore 415875

Tel: 6245 9655 / 86536483 Fax: 6245 9678 (co regn no: 201906614W)

Email: exclusiveenterprise50@gmail.com

Your Ref No: SHA394M
Our Ref No: YQ1543H/01/20

Date: 13-03-20

MS FIRST CAPITAL INSURANCE LIMITED
36, Robinson Road, #16-01
City House Singapore 068877

By Email / Post

Attn: Motor Claims Department

Dear Sir / Madam,

ACCIDENT INVOLVING : YQ1543H and SHA394M on 20-12-19 .

Please refer to the above-mentioned accident.

We are writing on behalf of **ALHADAD SERVICES**, the owner of motor vehicle number YQ1543H which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number SHA394M .

As a result of the said collision, our client has suffered loss and damage which are set out here - under as follows (for Property Damage Claim only) :-

1 COST OF REPAIR	\$	8,850.00
2 LTA SEARCH FEE	\$	7.45
3 GIA TAX INVOICE	\$	29.00
4 RENTAL (5 DAYS X \$267.50)	\$	1,337.50
TOTAL AMOUNT	\$	10,223.95

We enclosed the following support documents for your easy reference:

- (a) Authorisation Letter
- (b) Driver's NRIC and Driving License
- (c) LTA Search
- (d) GIA Accident Report
- (e) Certificate of Insurance

Kindly Acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours Faithfully,
EXCLUSIVE ENTERPRISE PTE LTD





8 Kaki Bukit Ave 4 #03-50 PREMIER @ KAKI BUKIT Singapore 415875
Tel: 6245 9655 / 8653 6483 Fax: 6245 9678 (Co Reg No: 201906614W)
Email: exclusiveenterprise50@gmail.com

AUTHORIZATION TO ACT

I, ALHADAD SERVICES ("third party claimant") of
Blk 508, Ang Mo Kio Ave 8 #02-2600 Cheng San Crest S' 560508
(address), owner of YQ1543H (vehicle no.) hereby authorize
Exclusive Enterprise P/L ("workshop") to act
for me with respect to my claim for repair cost and/or rental and/or loss of use
("claim") for my vehicle no. YQ1543H that was damaged
pursuant to the accident to which occurred on 20-12-2019 (date) along
MCE Towards ECP before Enter MCE Tunnel (location)
involving vehicle no. SHA 394 M ("accident").

I further authorize the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to
settlement of my claim with payment cheques being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on
a without prejudice and without admission of liability basis in so far as the
driver/owner/insurers of the other vehicle/s in concerned.

Dated this 13 day of Mar 20 20.

Signature: _____

(third party claimant)



Witnessed By _____

(workshop)



DISCHARGE RECEIPT

CLAIM REFERENCE : D19008044MFSH
ACCIDENT DATE : 20/12/2019
ACCIDENT LOCATION : MCE TOWARDS EXP BEFORE ENTER MCE TUNNEL
INSURED : CITYCAB PTE LTD
INSURED DRIVER : TOH TONG SENG
INSURED VEHICLE : SHA 394M
INVOLVED PARTY : YQ 1543H
SETTLEMENT SUM : \$9,956.45

***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 of the subject matter in this action.

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : ALHADAD SERVICES

Signature and Date :



15/5/20

WITNESS :



Signature and Date :

15/5/20

EXCLUSIVE ENTERPRISE PTE LTD

8 Kaki Bukit Avenue 4

#03-50 Premier@KB

Singapore 415875

EXCLUSIVE ENTERPRISE PTE LTD

8 Kaki Bukit Ave 4 #03-50 PREMIER @ KAKI BUKIT Singapore 415875

Tel: 6245 9655 / 86536483 Fax: 6245 9678 (co regn no: 201906614W)

Email: exclusiveenterprise50@gmail.com

INVOICE

MS FIRST CAPITAL INSURANCE

36, Robinson Road, #16-01

City House Singapore 068877

DATE

INVOICE NO

TERM OF PAYMENT

: 13-Mar-20
: EE0000 80 20 / 106
: CASH

ITEM	DESCRIPTION	QTY	AMOUNT
1	Date of Accident : 20-Dec-19 Being Lump Sump Repair for the Vehicle : YQ1543H MITSUBISHI CANTER (CBU		\$ 8,850.00
TOTAL AMOUNT			\$ 8,850.00

SINGAPORE DOLLARS: EIGHT THOUSAND EIGHT HUNDRED AND FIFTY ONLY

Issued By:

EXCLUSIVE ENTERPRISE PTE LTD



Driver's Name: SYED ABDULKADER BIN HASHIM ALHADAD



義龍汽車出租私人有限公司

EDMUND VEHICLE RENTAL PTE. LTD.

GST Reg No: 201625244G Company Registration: 201625244G

279, Balestier Road, Balestier Point #02-27, Singapore 329727. Tel: 6250 3339 / 6259 2337 Fax: 6250 1937

TAX INVOICE

GST : 201625244G

EXCLUSIVE ENTERPRISE PTE LTD

8 KAKI BUKIT AVENUE 4

#03-50 PREMIER@KAKI BUKIT

SINGAPORE 415875

TEL : 6245 9655 FAX : 6245 9678 TEL 2 : 8653 6483

ATTN : ACCOUNT DEPARTMENT

INVOICE : AR202001-000178

DATE : 13/01/2020

TERMS : C.O.D

RENTAL AGMT : 02008

OUR REF : BS202001-000116

REMARKS : Rental Billing From 13/01/2020 13:00:00 To 18/01/2020 12:59:00 (YN5123B)

NO.	ITEM CODE / REF	DESCRIPTION	QTY	U/PRICE (S\$)	AMOUNT (S\$)
1	REIT201606-000168	MITSUBISHI - FUSO Item S/N: YN5123B Item Code: YN5123B	5 DAYS	250/PER DAY	1,250.00

AMOUNT : S\$

ONE THOUSAND THREE HUNDRED THIRTY-SEVEN DOLLARS AND FIFTY CENTS ONLY

SUB TOTAL	:	1,250.00
GST 7%	:	87.50
TOTAL S\$:	1,337.50

**Deposit if Refundable upon Return of the vehicle in the same condition on the day the vehicle was received

FOR EDMUND VEHICLE RENTAL PTE LTD

THIS IS A COMPUTER GENERATED DOCUMENT NO SIGNATURE IS REQUIRED



義龍汽車出租私人有限公司 EDMUND VEHICLE RENTAL PTE LTD

279, Balestier Road, Balestier Point #02-27, Singapore 329727. Tel: 6250 3339 (6 Lines) Fax: 6250 1937 Co. Reg. No: 201625244G

HIRER'S PARTICULARS If Different From Section ①

I/We EXCLUSIVE ENTERPRISE PTE LTD

of 8 F

S

Home: _____ Mobile: _____ Office: _____

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from EDMUND VEHICLE RENTAL PTE LTD hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$4500 to cover for any third party damage or injury claims shall be paid at/before making a report at the accident reporting centre, and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft or destruction of the vehicle. This policy DOES NOT cover goods that you carried in our rental vehicle (Truck, Lorry, Vans, Passenger Vans, Cars) and/or workers' injury claim

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$4500 shall be paid at/before making a report at the accident reporting centre for any damaged caused by the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle. This policy DOES NOT cover goods that you carried in our rental vehicle (Truck, Lorry, Vans, Passenger Vans, Cars) and/or workers' injury claim

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛注册號碼 <u>YN 5123B</u>		Rental Agreement 合同號碼 <u>No. E02008</u>	
Section ① Hirer's And/Or Driver's Particulars 租車者 / 駕駛員個人記錄		租出日期及時間 <u>13/01/2020 @ 1:00pm</u>	
姓名 <u>SYED ABDULKADER BIN HASHIM ALHADAD</u>		Date & Time OUT	
地址 <u>BLK 136 Simei Street 1 #07-78</u>		交車日期及時間 <u>18/01/2020 @ 12:45pm</u>	
Address: <u>BLK 136 Simei Street 1 #07-78</u>		Date & Time IN	
S <u>520136</u>		Chargeable	Rates Amount
		<u>5</u> 天	@ \$ <u>250</u> \$ <u>1250.00</u>
居民證 / 護照號碼 <u>S8202770Z</u>		星期	@ \$
I/C No: / Passport No: <u>S8202770Z</u>		Weeks	@ \$
居民證 / 護照種類 <u>Pink</u>		月	@ \$
Type of I/C: / Passport: <u>Pink</u>		Months	@ \$
出生日期 <u>27.01.1982</u>			
Date of Birth: <u>27.01.1982</u>			
發出地 <u>Singapore</u>			
Place of Issue: <u>Singapore</u>			
三號保險底金 \$4500/-		保險	
a) Third Party Only Policy Excess \$4500/-		Insurance	
一號保險底金 \$4500/-			
b) Comprehensive Policy Excess \$4500/-			
車輛必須歸還車主於 <u>18/01/2020 @ 1:00pm</u>		總計	
Vehicle Must Be Returned To Owner's Office By: <u>18/01/2020 @ 1:00pm</u>		Total Charge	
I UNDERTAKE NOT TO USE OR LET OTHERS USE THE VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS ESPECIALLY CIGARETTES.		按金	
Name Of Guarantor: _____		Security Deposit	
Address: _____		總金額	
I/C No: _____ Date: _____		Total Payable	
Mobile: _____		來銀	
Home: _____		Amount Paid	
Office: _____		送車 / 費	
Signature of Guarantor: _____		Delivery Fees	
		收車費用	
		Collection Fees/Misc.	
		超過 / 小時	
		Extra Hours @ \$	
		GST	
		\$ 87.50	
		總計	
		Grand Total	
		\$1337.50	

NOTE: 注

租車者或司機必須付所有停車, 違反交通及曠過量黑烟法例負起一切的責任。

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION.

租車者不准載沙或石灰

HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE
PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING.

EDMUND VEHICLE RENTAL PTE LTD will levy a service charge of \$200 if the rented vehicle breaks down due to shortage of petrol/diesel.

PLS STRICTLY PUMP DIESEL FROM PETROL KIOSK ONLY
不允許使用工業柴油

Important: It is essential that the vehicle be returned to us not later than the date and time stated above. On the expiration of that period all third party or the insurance cover ceases to be effective. The rented vehicle shall be considered lost or stolen if it is not returned within twenty-four (24) hours after the expiry date and time.

我/我們同意以上及後頁租車公司所列的條規與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

租車者簽名

Signature of Hirer: _____

ALL VEHICLES PARTS SUCH AS NUMBER PLATE, LAMP/LAMP COVER & PAX STICKER WAS MISSING, BROKEN, BENDED, DIRTY AND TYRE BALD WHICH THE HIRER/DRIVER DID NOT INFORM US TO REPLACE, THE FINE CHARGES WILL BE BEAR BY THE HIRER/DRIVER.

TAX INVOICE

Our Ref No: GR-20-008887

Date of Request: 15/01/2020

Your Ref No:

WALK IN TAY GUANG XIANG

EXCLUSIVE ENTERPRISE PTE LTD
8 KAKI BT AV 4#03-50 PREMIER@KB
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: YQ1543H
Date of Accident: 20/12/2019
Place of Accident: MCE
Involving Vehicle No: SHA0394M

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-20-008888

Date of Request: 15/01/2020

Your Ref No: WALK IN TAY GUANG XIANG

EXCLUSIVE ENTERPRISE PTE LTD
8 KAKI BT AV 4#03-50 PREMIER@KB
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 20/12/2019

Vehicle No: YQ1543H

Place of Accident: MCE TOWARDS ECP BEFORE ENTER MCE TUNNEL

Involving Vehicle No: SHA0394M

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHA0394M	MCE TOWARDS ECP BEFORE ENTER MCE TUNNEL	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0008529-2

Print Date/Time : 10 Jan 2020 / 12:08:24

Receipt Date/Time : 10 Jan 2020 / 12:08:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200110-001384

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SHA394M

As at 20 Dec 2019/03:10:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1 Insurance Enquiry - SHA394M
Enquiry Fee
20200110120649001575

7.00 0.49 7.49

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

YQ1543 H

xxxxxxxxxxxx9489 Credit Card:
Visa/MasterCard 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.

RE: [MANDATE REQUEST] Re: [LIABILITY] RE: SURVEY ASSESSMENT - D19008044MFSH/1 // EXPRESS SETTLEMENT

Merina Chia <MerinaChia@msfirstcapital.com.sg>

Tue 5/12/2020 5:12 PM

To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Dear Asher,

Your approval to settle up to **\$9,956.45**.

Thank you.

Best Regards,
Merina Chia (Ms)
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856 | Fax No. : 6507 3849 | Email: merinachia@msfirstcapital.com.sg | Company Regn. No. 195000106C

A Member of **MS&AD** Insurance Group

As a response to the COVID19 outbreak, we are observing staggered working hours and some of us are on Work From Home arrangement. However, we are actively working to support our clients and partners. We have access to e-mails and will work to respond in a timely manner. We appreciate your kind understanding. Stay safe.

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Sent: Monday, 27 April 2020 1:33 pm

To: Merina Chia <MerinaChia@msfirstcapital.com.sg>

Subject: [MANDATE REQUEST] Re: [LIABILITY] RE: SURVEY ASSESSMENT - D19008044MFSH/1 // EXPRESS SETTLEMENT

Your ref : **D19008044MFSH/1**

Our ref : CC4/FCI20000159/Hea3s2

Dear Sirs,

ACCIDENT INVOLVING SHA 394M AND YQ 1543H ON 20/12/2019

We refer to the above matter.

The accident occurred when our insured changed lane and hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We seek your approval to offer repairer " **EXCLUSIVE ENTERPRISE PTE LTD** " at **\$9,956.45 (all-in)**.

-

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs	\$ 20,502.59	\$ 8,850.00
2. Loss of Rental (5days x \$250)(w/GST)	\$ 1,337.50	\$ 1,070.00 (5days x \$200)
3. LTA Search Fee	\$ 36.45	\$ 36.45
Total		<u>\$ 9,956.45</u>

Surveyor recommended 8 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

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.

From: Merina Chia <MerinaChia@msfirstcapital.com.sg>

Sent: Wednesday, March 4, 2020 9:44 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: [LIABILITY] RE: SURVEY ASSESSMENT - D19008044MFSH/1 // EXPRESS SETTLEMENT

Dear Asher,

We are agreeable with your proposal on liability.

Thank you.

Best Regards,
Merina Chia (Ms)
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856 | Fax No. : 6507 3849 | Email: merinachia@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of **MS&AD** Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Thursday, 27 February 2020 12:31 PM
To: Merina Chia <MerinaChia@msfirstcapital.com.sg>
Subject: [LIABILITY] RE: SURVEY ASSESSMENT - D19008044MFSH/1 // EXPRESS SETTLEMENT

Claim No: D19008044MFSH/1
LKK Ref: CC4/FCI20000159/Hea3

Dear Sir/Madam,

ACCIDENT INVOLVING SHA 394M AND YQ 1543H ON 20/12/2019

We refer to the above matter.

Liability: 100%

Remark: B:15 OID CHANGED LANE HIT TP

Kindly let us have your approval on liability.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@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, 24 January 2020 10:41 AM
To: 'Merina Chia' <MerinaChia@msfirstcapital.com.sg>
Cc: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19008044MFSH/1 // EXPRESS SETTLEMENT

YOUR REF: D19008044MFSH
LKK REF: CC4/FCI20000159/Hea3

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle YQ 1543H on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

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

"Wishing you a Happy and Prosperous Lunar New Year"



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: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Monday, 13 January, 2020 9:30 AM

To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>;

Admin A <admin-a@lkkauto.com>

Cc: 'Merina Chia' <MerinaChia@msfirstcapital.com.sg>

Subject: RE: SURVEY ASSESSMENT - D19008044MFSH/1

Dear Sir/Madam,

Thank you for the assignment.

"Wishing you a Happy and Prosperous Lunar New Year"



Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>

Sent: Friday, 10 January, 2020 5:43 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Merina Chia <MerinaChia@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19008044MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

5/14/2020

Mail - Asher Sng (LKKAuto) - Outlook

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.