

* PREMIUM AUTOMOBILES

China Taiping Insurance (S) Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attn: Motor Claims Dept Yr Ref: SNM20D200325/SJD5520/IRENE

Norah Khai From 6768 9911 Telephone +65 -

6841 1183 Telefax +65 -

Nora.khai@premiumauto.com.sg Mobile +65 -Body & Paint Dept Our Dept

1 Total Pages

PA/TP/0061/2020/NH Email

9-Dec-2020 Date

Dear Sir,

RE: INSURANCE CLAIM FOR SLX 7254 U - Audi A4 SEDAN 2.0 TFSI.

With reference to the above-mentioned vehicle, no. SLX 7254 U, claimant, Mr. Koh Kah Seng, please find the related document per attached.

- 1. A copy of the Original invoice no. 85015736 S\$ 14,613.85.
- A copy of Discharge Voucher duly signed by client.
- A copy of the Letter of Authorisation duly signed by client.
- A copy of the Rental Bill S\$ 400.00 (S\$ 100.00 x 4 Working days)
- A copy of the GIA search S\$ 2.00

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me

Regards

This is a computer-generated document. No signature is required.

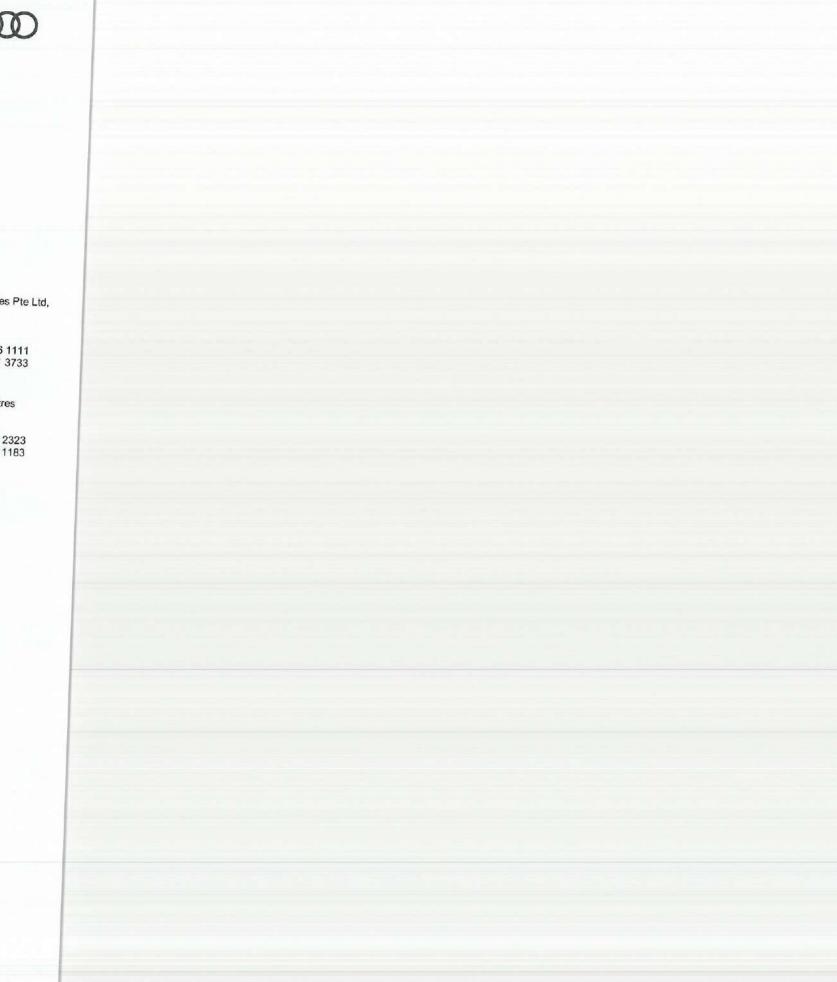
Norah Khai Claims Dept

Encl

China Insurance – SLX 7254 U

Premium Automobiles Pte Ltd, Showroom 9 Leng Kee Road Singapore 159090 Telephone (65) 6566 1111 Telefax (65) 6471 3733

Service & Parts Centres 55 Ubi Rd 1 Singapore 408699 Telephone (65) 6336 2323 Telefax (65) 684 11183



Your Ref: SMN20D200325/SJD5520/IRENE

Authorization letter

PA/TP/0061/2020/TT

10 March 2020

Mr. Koh Kah Seng 31 Rosewood Drive #12-28 Casablanca Singapore 737922

China Taiping Insurance (SG) Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attn: Motor Claims Dept

Dear Sir/ Mdm,

ACCIDENT INVOLVING VEHICLES SLX 7254 U / SJD 5520 T AT ANG MO KIO BLK 410 AND BLK 416 CAR PARK ON 15 JAN 2020.

I am the owner of SLX 7254 U.

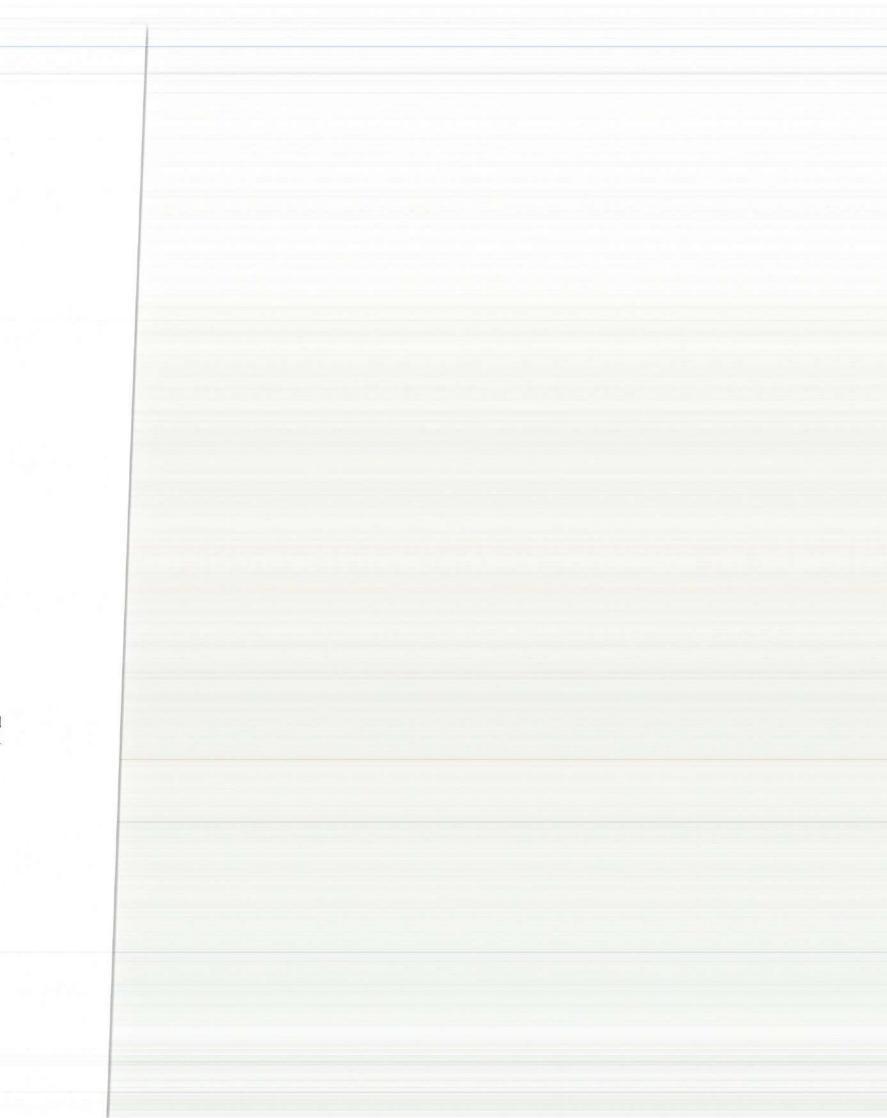
I confirmed that I will be claiming for Loss of Rental and hereby authorized your esteemed company to settle the repair bill and rental bill directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

Yours faithfully,

Mr. Koh Kah Seng

Copy to Norah Khai, Premium Automobiles Pte Ltd



MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMPCSN1610671903 Clai

Claim No : SNM20D200325/LKKDS

Claimant : KOH KAH SENG

Amount : \$\$15,015.85

DOLLARS FIFTEEN THOUSAND FIFTEEN AND CENTS EIGHTY FIVE 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. : SLX 7254U Insured Vehicle No. : SJD 5520T

Date of Loss

: 15/01/2020

Place of Accident

: BLK 410 & 416 ANG MO KIO OSCP

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

: HOW CHU LENG

Driver Name : GOH LEH WAH

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)	General Damages	S\$	
	Cost of Repair/Excess	S\$	14,613.85
R(3)	Loss of Use/Rental/Earning-	S\$	400.00
(4)	GIA/Police Reports/		
	Investigation Results/Search Fees	S\$	2.00
(5)	Medical Reports/Expenses	S\$	
(6)	Survey Fees/P.T. Fees	S\$	
(7)	Cost including Disbursement	S\$	
	TOTAL	S\$	15,015.85
		=====	

Claimant Name: KOH KAH SENG

NRIC No : \$16385090

Signature :

Date

15 Feb 2021

Premium Automobiles Pte Ltd



Audi Centre Singapore 281 Alexandra Road Singapore 159938 Main Telephone 6836 2223 Main Telefax 6471 3733

Alexandra Service Centre 281 Alexandra Road Singapore 159938 Main Telephone 6388 2223 Main Telefax 6475 1023

Ubi Service Centre 55 Ubi Road 1 Singapore 408699
Main Telephone 6388 2323
Main Telefax 6841 1183

Customer Service Service Appointment 24-hour Breakdown Service 6366 2323 9828 1233 customer.care@premiumauto.com.sg

INS TAX INVOICE

Page 1 14:17

Company Reg. No. 199902271W GST Reg. No. 199902271W

CHINA TAIPING INSURANCE (S) PTE. LT MOTOR CLAIM DEPT 3 ANSON ROAD #16-00 SPRINGLEAF TOWER

SINGAPORE 079909

079909 ATTN: RICHARD/KAREN Invoice No: 85015736

Date : 03/12/2020

Order: SLX7254U

Account: c0004

CHINA TAIPING INSURANCE (S) PTE. LT MOTOR CLAIM DEPT 3 ANSON ROAD #16-00 SPRINGLEAF TOWER SINGAPORE 079909

Term : 30

Regn No: SLX7254U (V 36653)

Regn Date: 06/04/2018

Mileage: 63474

WIP No.: 26476

Model: A4 SEDAN 2.0 TFSI 8W2ADG

Chassis: WAUZZZF41JA073284

Engine: cvk 050553

Dept: U

You have been assisted by :- ${\tt UB-Kelvin\ Khoo}$

(138)

		Details	Qty	Unit Price	Amount
S	BODYWORK	TO REMOVE, CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE	360.00	1.00	360.00
S	BODYWORK	ASSY TO DISMANTLE AND RENEW FRONT BUMPER, RHS FRONT FENDER AND HEADLIGHT	1750.00	1.00	1,750.00
3	BODYWORK	REORGANISE CRASH MANAGEMENT COMPONENTS REINSTALL ALL PARTS REMOVED M: TO RESPRAY FRONT BUMPER AND RHS	1400.00	1.00	1,400.00
3	BODYWORK	FRONT FENDER		1.00	1,400.00
	A8W0807065C GRU	TO CARRY OUT DIAGNOSTIC CHECK COVER	192.00	1.00	192.00
	A8W0821106A AN 0161857	FENDER (LAST)	1.00	1946.00	1,946.00
	A8W0853824B 9B9	POP-RIVET STONEGUARD (LAST)	6.00	699.50 3.00	699.50 18.00
	A8W0820582C A8W0823746	COVER	1.00	45.80 27.80	45.80 27.80
	A8W0941774A A8W0821136C	HEADLIGHT AP	1.00	20.20	20.20
	A0W0021136C	SUPPORT AP	1.00	7087.00	7,087.00 111.50
					100

Parts 9,955.80 Labour 0.00 Sublet 3,702.00 Menus 0.00 Lubricant 0.00



Sub-Total 13,657.80 956.05 7% **GST** 14,613.85 **Grand Total**

Received by

For & on behalf of Premium Automobiles Pte Ltd



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

Koh Kah Seng			3015/6	L CIL	Passport Nric No.		tionality	
Address			Occupation	Driving	Licena	SU7C	te of Expliny	
>1 Kosewood Drive			Statement of the statement of the	A	2 N	bove.	1:60	
#12-	28	73797	Contact No	Mobile	Mobile Phone No.		0,10	
Joint Hirer's / Guarantor's Name			Date of Birth	Passpo	rt/ Nric	No. Nati	onality	
Address		F 60 - 42 - 25	Occupation	Driving	Licence	No Date	of Expiry	
		and all of the ki	C. New of the University	and the second				
1	2.1.000	Postal Code	Contact No	Mobile F	hone N	io.	V = 10.0 - 10.0	
CHECK OUT	Date	Time ()	Mileage					
CHECK IN	(0.3-2020	8.40am	KM	, E	E (1/4) 1/2		3/4 F	
TIECK IN	13 · 3 · 20	7-20 pm	Mileage	Remarks		1 A 31960	Militar sal	
IMPORTANT NOTES	·-		T. T					
Car is restricted to SI	NGAPORE use. See clause 1/f)	for non-compliance		UNIT		RATE (\$)	TOTAL (\$)	
" 140 retund will be give	n for vehicle that returns early		RATE	4	@	100	400	
	y - First \$1500 for damage to ged vehicle is under repair.		DISCOUNT	4 - 200-	11	100		
Third Party Liability – Additional Excess of and/or less than 2015	First \$2000 for any Third Party / \$3000 for drivers under 24yrs	Accident Claim.	GST @ 7%					
Hirer is responsible for	r all parking fines & traffic summ	ons.	TOTAL	(3.8)			400	
	advance notice is required of		EXTENSION				m 103096	
way miloto rotuin	turned at the same time as time is before 10am.					202003	- 0125	
Vehicle returned after of	office hour will be charged to the arged at 1/5 of the daily rate.	e next working day.	Λ .			The second	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
As preventive maintena	ance, please check water & end	ine oil daily	Judilke				A COLUMN	
Please check that you	have not left any of your person		Mu = TM				-	
For the comfort of oth carrying of pets in the	ner users, please refrain from	smoking, eating or	SZX 7254u			Ter		
Carrying of PASSENG	FRS in commercial weblate to		DEPOSIT (refundable) S\$					
Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.			CHANGED OVER FROM VEH. DATE					
Ve have read and agree	to the terms and conditions of the	ne rental agreement				1000		
ve declare that all inform	lation given on this form is true a	and accurate.	e ariu as set overleaf.				-	
h 1.	/						,	
W/JX	ST a Macuni					Coul	1:	
irer's Signature	120 1 1 1 1	loint Ulusul 10				W	1 ps	
		Joint Hirer's/ Guaranto	r's Signature	for CHA	N'S P	SONS ENTER	200	

VEHICLE NO. SKZ1991	R MODEL	The STM B'RANCH
FROM	RETURN	*Estimate Date. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



TAX INVOICE

KOH KAH SENG

NO. 31 #12-28

ROSEWOOD DRIVE

SINGAPORE 737922

ATTN: KOH KAH SENG

INVOICE

AR2003-0206

DATE **TERMS**

14/03/2020 C.O.D

STAFF ID

AMIRA

AGREEMENT NO.

HA202003-0078

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SKZ1991R

373.83

Make / Model

Rental Dates

: Rental Billing From 10/03/2020 To 13/03/2020 (Inclusive)

Period Rental Rate

: 4 days

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SLX7254U

AMOUNT: S\$

FOUR HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE: TAXABLE VALUE:

0.00

GST 7%:

373.83

TOTAL S\$

26.17 400.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

F / Amt



CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



S\$

400.00

Hirer:

. . .

KOH KAH SENG

OFFICIAL RECEIPT

TOTAL AMOUNT RECEIVED

DESCRIPTION AMOUNT (SGD) Official Receipt No : 202003-0125 Account of KOH KAH SENG Date Issued : 14/03/2020 Vehicle Reg No. : SKZ1991R Rental Dates : 10/03/2020 Amount Received : S\$ 400.00 Payment Type: : MASTER M103098 S\$ 400.00 Payment for Invoice : AR2003-0206 Comments

* This is a computer generated document. No signature is required.



Member of WRA & ARTAS 363 Sembawang Road Goodlink Park Singapore 758379 T 67532536 F 67567565 E sales@chans.com.sg



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-20-008843

Date of Request:

15/01/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd 55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

15/01/2020

Enquiry By

Khoo Zhen Wei

TP Vehicle No.

SJD5520T

Accident Date

15/01/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.	
SJD5520T	China Taiping Insurance (Singapore) Pte. Ltd.	26/03/2019-25/03/2020	6389 6111	

Thank You.

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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

RECORDS MANAGEMENT CENTRE GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-008843

Date of Request:

15/01/2020

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd

55 Ubi Road 1 Singapore 408699

Dear Sir/Madam,

Enquiry Date

15/01/2020

Enquiry By

Khoo Zhen Wei

TP Vehicle No.

SJD5520T

Accident Date

15/01/2020

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

[X] GIRO [] Cash [] Cheque



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/CTI20001285/Aea3

19 NOV 2020

HOW CHU LENG 41 DEDAP ROAD SINGAPORE 809445

Dear Sir/Madam,

ACCIDENT INVOLVING SJD 5520T AND SLX 7254U ON 15/01/2020

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.

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.

Yours faithfully,

asher

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd (Motor Claims Dept)

Asher Sng (LKKAuto)

From: Irene Tay <irene.tay@sg.cntaiping.com>
Sent: Wednesday, 3 February 2021 5:17 PM

To: Asher Sng (LKKAuto)
Cc: Mei Kwan (LKKAuto)

Subject: FW: [MANDATE REQUEST] RE: OUR REF: SNM20D200325/SJD5520T/IRENE -

Accident Involving SJD5520T (OI: CTI-TBA) and SLX7254U (TP: LKK REF-

CC3/CTI20001285/Aea3) on 15/01/2020

Attachments: LKK Adjustment.pdf; LKK Inspection.pdf; LKK Survey Photo.pdf; LKK Resurvey

Photo.pdf; TP LOD.pdf; LETTER TO OI.pdf

Follow Up Flag: Follow up Flag Status: Completed

Dear Sir/Mdm,

We refer to the above matter and your email below.

Please proceed to offer as per your recommendation of \$ 15,015.85

Regards,

Irene Tay

Executive

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909 DID: (65) 63896192 | F:(65) 62247478/62247175

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

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

Sent: Tuesday, February 2, 2021 11:12 AM

To: Irene Tay <irene.tay@sg.cntaiping.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com> **Cc:** Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] RE: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T

(OI: CTI-TBA) and SLX7254U (TP: LKK REF-CC3/CTI20001285/Aea3) on 15/01/2020

Your ref: SNM20D200325

Our ref: CC3/CTI20001285/Aea3q2

Dear Irene,

We refer to the above matter.

Kindly let us have your approval please.

Thank You.

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

Sent: Monday, 1 February, 2021 11:26 AM **To:** Irene Tay < <u>irene.tay@sg.cntaiping.com</u>>

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

Subject: [MANDATE REQUEST] RE: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T (OI:

CTI - TBA) and SLX7254U (TP: LKK REF-CC3/CTI20001285/Aea3) on 15/01/2020

Your ref: SNM20D200325

Our ref: CC3/CTI20001285/Aea3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured exit from the parking lot hit third party vehicle. We are of the opinion that BOLA scenario 25 is applicable for this matter. Liability is not in our insured's favour.

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

We seek your approval to offer repairer "PREMIUM AUTOMOBILES PTE LTD" at \$15,015.85 (all-in).

The summary is as follows: -

		An	nount Claimed	ı Am	iount kevisea
1. Cost of Repairs (w	ith GST)	\$ 1	.7,736.32	\$1	4,613.85
2. Loss of Rental (4d	ays x \$100)	\$	400.00	\$	400.00 (4days x \$100)
3. LTA Search Fee		\$	2.00	\$	2.00
		Total\$ 1	.8,138.32	\$ 1	5,015.85

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 | did: 6841-6051 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: Irene Tay < <u>irene.tay@sg.cntaiping.com</u>>

Sent: Tuesday, 5 January 2021 2:58 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >; Asher Sng (LKKAuto) < AsherSng@lkkauto.com >

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

Subject: RE: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T (OI: CTI - TBA) and SLX7254U

(TP: LKK REF-CC3/CTI20001285/Aea3) on 15/01/2020

Dear Mdm.

Please reply to TP to inform them that you are looking into the matter.

Regards,

Irene Tay

Executive

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896192 | F:(65) 62247478/62247175

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

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

Sent: Tuesday, January 5, 2021 2:42 PM

To: Irene Tay < irene.tay@sg.cntaiping.com; Asher Sng (LKKAuto) < AsherSng@lkkauto.com>

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

Subject: RE: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T (OI: CTI - TBA) and SLX7254U

(TP: LKK REF-CC3/CTI20001285/Aea3) on 15/01/2020

Dear Irene,

Yes. We will prepare report and seek mandate soonest.

Hi Asher,

Please expedite.

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)

From: Irene Tay < irene.tay@sg.cntaiping.com >

Sent: Tuesday, 5 January, 2021 2:40 PM

To: Asher Sng (LKKAuto) < <u>AsherSng@lkkauto.com</u>> **Cc:** Mei Kwan (LKKAuto) < <u>Meikwan@lkkauto.com</u>>

Subject: FW: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T (OI: CTI - TBA) and

SLX7254U (TP: LKK REF-CC3/CTI20001285/Aea3) on 15/01/2020

Please advise whether r u doing a settlement with them.

From: Irene Tay

Sent: Tuesday, January 5, 2021 10:30 AM

To: Asher Sng (LKKAuto) < <u>AsherSng@lkkauto.com</u>>
Cc: Mei Kwan (LKKAuto) < <u>Meikwan@lkkauto.com</u>>

Subject: FW: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T (OI: CTI - TBA) and

SLX7254U (TP: LKK REF-CC3/CTI20001285/Aea3) on 15/01/2020

Dear All,

Attach herewith the LOD FROM PREMIUM.

Regards,

Irene Tay

Executive

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896192 | F:(65) 62247478/62247175

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

Sent: Tuesday, May 26, 2020 4:04 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; Asher Sng (LKKAuto) < AsherSng@lkkauto.com>; Irene Tay irene.tay@sg.cntaiping.com>

Cc: Admin A <<u>admin-a@lkkauto.com</u>>; Alfred Toh <<u>alfred.toh@sg.cntaiping.com</u>>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: FW: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T (OI: CTI-TBA) and

SLX7254U (TP: LKK REF-CC3/CTI20001285/Aea3) on 15/01/2020

Dear All,

Please find enclosed the GIA report.

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. Any inconvenience caused is much regretted.

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: 太平狮城 Taiping SG

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

Sent: Tuesday, May 26, 2020 3:47 PM

To: Irene Tay < irene.tay@sg.cntaiping.com >; Claims Dept of CTI < claimsdept@sg.cntaiping.com >

Cc: Asher Sng (LKKAuto) < AsherSng@lkkauto.com>; Admin A < admin-a@lkkauto.com>

Subject: RE: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T (OI: CTI - TBA) and SLX7254U

(TP: LKK REF-CC3/CTI20001285/Aea3) on 15/01/2020

Dear Sirs / Madam,

We refer to the above matter.

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

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.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: <u>MeiKwan@lkkauto.com</u> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Monday, 2 March, 2020 12:30 PM **To:** Irene Tay <irene.tay@sg.cntaiping.com>

 $\textbf{Cc:} \ Claims \ Dept \ of \ CTI < \underline{claimsdept@sg.cntaiping.com} >; \ Asher \ Sng \ (LKKAuto) < \underline{AsherSng@lkkauto.com} >; \ Admin \ AsherSng@lkkauto.com >; \ Admin \ Asher$

<admin-a@lkkauto.com>

Subject: RE: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T (OI: CTI - TBA) and SLX7254U

(TP: LKK REF-CC3/CTI20001285/Aea3) on 15/01/2020

Dear Sirs / 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,

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

Sent: Thursday, 23 January, 2020 2:36 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; Asher Sng (LKKAuto) < AsherSng@lkkauto.com>; Irene Tay

<irene.tay@sg.cntaiping.com>

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

Subject: OUR REF: SNM20D200325/SJD5520T/IRENE - Accident Involving SJD5520T (OI: CTI-TBA) and SLX7254U (TP

: LKK REF -CC3/CTI20001285/Aea3) on 15/01/2020

Dear Irene,

Please revert LKK.

Note: officer in charge - Irene Tay 63896192

*** Kindly quote our reference number when replying.

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: 太平狮城 Taiping SG

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

Sent: Thursday, January 23, 2020 1:36 PM

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

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJD5520T (OI: CTI - TBA) and SLX7254U (TP: LKK REF -

CC3/CTI20001285/Aea3) on 15/01/2020

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SLX 7254U at M/s Premium Automobiles Pte Ltd - Ubi on a WP basis and TP repairer proposed for a direct settlement

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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 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: <u>MeiKwan@lkkauto.com</u> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)