

Ong Boon Keong
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 6146 First
YOUR REF : TBA
DATE : 11/4/2021

ATTN: THE MOTOR CLAIMS DEPT

First Capital Insurance Ltd
36 Robinson Road #16-01
City House S(068877)

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SJV 6146P & your insured SHB4109P
On 4/2/2020 along 303 Woodlands St 31 Open Carpark.

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

1. COST OF REPAIR / EXCESS	S\$ 1016.50
2. LOSS OF USE \$ 120.00 /per DAY FOR 3 DAYS	S\$ 360.00
3. SURVEY FEE (survey by VKK)	S\$ -
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	S\$ 7.45
5. OTHERS ()	S\$ -
TOTAL: S\$ 1383.95	

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.
Thank You.

Yours Faithfully,

Enclosed documents:-

GIA report/assessment ☒
Original/Copy of Surveyor report ☐
Original/Copy of Photographs ☐
Insurance Cert/ Logcard ☐
Copy of IC/ Driving License ☐
Witness Statement ☒
Final Bill / Tax Invoice ☒
Others Slam fee ☒

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 3 PIONEER ROAD NORTH #01-18
SINGAPORE 628457
TEL: 6268 6183 FAX: 6268 1429

YOUR REF : _____

ATTN: MOTOR CLAIMS DEPT

M1 First Capital Insurance Limited.

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED

SJV6146P

AND

SHB4109P

ON *04/02/2020*

ALONG

203 Woodlands Jt 31 open carpark

LETTER OF AUTHORITY

Dear Sir / Madam,

I, *Ong Boon Keang* hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of **BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457** to claim on my behalf of the above mentioned matter against *SHB4109P*.

I further authorize **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, **Sng Ah Tee Motor & Panel Service Pte Ltd** has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver *Ong Boon Keang* to do necessary paperwork for the claim.

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

Yours Faithfully,

X

Signature of Owner



SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 3 PIONEER ROAD NORTH #01-18
SINGAPORE 628457
TEL: 6268 6183 FAX: 6268 1429



MS First Capital Insurance Limited Co.Reg. No. 195000106C GST Reg. No. M2-0001676-9
6 Raffles Quay #21-00 Singapore 048580
Tel: (65) 6222 2311 Fax: (65) 6222 3547
Claims & Motor Underwriting Dept: 36 Robinson Road #16-01 City House Singapore 068877
Tel: (65) 6507 3848 Fax: (65) 6507 3849
www.msfirstcapital.com.sg

DISCHARGE RECEIPT

CLAIM REFERENCE : D20000853MFSH
ACCIDENT DATE : 04/02/2020
ACCIDENT LOCATION : 303 WOODLANDS ST 31 OPEN CARPARK
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : KOH CHIT HIONG
INSURED VEHICLE : SHB 4109P
INVOLVED PARTY : SJV 6146P
SETTLEMENT SUM : \$1,323.95

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 : ONG BOON KEONG

Signature and Date :

WITNESS : SHARON ONG

Signature and Date :

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 3 PIONEER ROAD NORTH #01-16
SINGAPORE 628457
TEL: 6268 0183 FAX: 6268 1429

FIRST CAPITAL INSURANCE LIMITED
MOTOR CLAIMS DEP
36 ROBINSON ROAD #16-01
CITY HOUSE SINGAPORE 068877

ATTENTION :

CONTACT : 6222 2311

FAX NO: 6507 3849

INVOICE. SO004862

DATE 01/04/2021
ACCIDENT DATE : 04/02/2020
VEHICLE NO : SJV6146P
CHASSIS/ENG.NO :
VEHICLE MODEL : TOYOTA WISH
CLAIM NO :
POLICY NO : SURVEY BY LKK
REMARK 6146FIRST TP AGST
SHB4109P

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
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** LIST PRICE **

SUB-TOTAL: 0.00

** WORK LABOUR **

TO KNOCK, WELD, REMOVE & FIX ABOVE PARTS	0.00	0.00
TO PUTTY SPRAY PAINTING	0.00	0.00
TOTAL AS LUMP SUM AGREED	950.00	950.00
SUB-TOTAL	950.00	950.00

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 3 PIONEER ROAD NORTH #01-18
SINGAPORE 628457
TEL: 6268 6183 FAX: 6268 1429

SHARON



PAGE: 1 of 1

SUB-TOTAL : S\$ 950.00
ADD 7% GST. S\$ 66.50
GRAND TOTAL : S\$ 1,016.50

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Feb 2020 / 18:30:51

Receipt Date/Time : 05 Feb 2020 / 18:30:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200205-002921

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHB4109P

As at 04 Feb 2020/13:55:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1 Insurance Enquiry - SHB4109P
Enquiry Fee
20200205182951831400

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

xxxxxxxxxxxx9296 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.

Cecilia Chong (LKK Auto)

From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Sent: Tuesday, 20 April 2021 6:19 PM
To: Cecilia Chong (LKK Auto)
Cc: Admin A
Subject: FW: SURVEY ASSESSMENT - D20000853MFSH/1 // EXPRESS SETTLEMENT // ACCIDENT INVOLVING SHB4109P AND SJV6146P ON 04/02/2020


Dear Cecilia,

Pls offer as per below:

COR - \$1,016.50
LOU - \$240 to \$300 (\$80 to \$100 x 3 days)
Total - \$1,263.95 to \$1,323.95

Regards

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: ChrisLim@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of  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: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Monday, 5 April 2021 3:04 pm
To: Vic Alpeh S. Sanghilan <VicSanghilan@msfirstcapital.com.sg>
Subject: RE: SURVEY ASSESSMENT - D20000853MFSH/1 // EXPRESS SETTLEMENT // ACCIDENT INVOLVING SHB4109P AND SJV6146P ON 04/02/2020

Your ref : **D20000853MFSH**

Our ref : CC4/FCI20002397/R1ga3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SHB4109P AND SJV6146P ON 04/02/2020

We refer to the above matter.

OI collided onto Third Party parked vehicle. Liability is not in our driver's favour.

We seek your approval to offer Third Party repairer "**SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**" at **\$1,323.95**.

The summary is as follows: -

	Amount Claimed	Amount Revised
Cost of Repair (w/GST)	\$ 1,914.99	\$ 1,016.50
Loss of Use (3days x \$120.00)	\$ 360.00	\$ 300.00 (3days x \$100.00)
Loss of Income	\$ -	\$ -
LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 2,282.44	\$ 1,323.95

**03 days recommendation for repair

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@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: Sunday, June 21, 2020 1:28 PM

To: 'Jason Tea' <JasonTea@msfirstcapital.com.sg>

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