

Our Reference: **SCQ559G/7017945**
Your Reference: **SHC2059H**

By Email / Mail

03/06/2020

MS FIRST CAPITAL INSURANCE LIMITED C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SCQ559G & SHC2059H ON 03 Mar 2020.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		\$5,083.32
Loss Of Rental	\$160.50 x 3 days	\$481.50
Others		
TOTAL		\$5,564.82

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

AUTHORIZATION TO ACT

I, LEE YU YING CARRIE - ANN ("the third party Claimant")
of 23 PASIR RIS LINK #11-08 S (S18169) (address),
owner of SCQ 5599G (vehicle no.)
hereby authorize WARNES AUTOMOTIVE PTE LTD ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SCQ 5599G that was damaged
pursuant to the accident which occurred on 03/03/2020 (date) along
OPEN SPACE CAR PARK BESIDE BONG KANG MRT. (location)
involving Vehicle No/s SIC 2059H. ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf 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 cheque/s being made in favour 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 insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this 30 day of 03 (month) 20 20 (year)



Signed by "the third party claimant"



Signed by "the workshop"

DISCHARGE RECEIPT

CLAIM REFERENCE : D20001311MFSH
ACCIDENT DATE : 03/03/2020
ACCIDENT LOCATION : BENDEMEER ROAD
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : WONG LIANG BENG
INSURED VEHICLE : SHC2059H
INVOLVED PARTY : SCQ5599G
SETTLEMENT SUM : \$5,564.82

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:

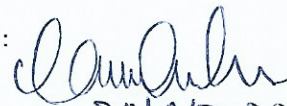
1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

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 : LEE YU YING CARRIE ANN

Signature and Date :


30/9/2020

WITNESS : Boock Chuang Yee

Signature and Date :


30/9/2020

SERVICE TAX INVOICE

0 - F00003	SL: FIRST CAPITAL INSURANCE LTD	GST Reg.No:M28920628X
FIRST CAPITAL INSURANCE LTD		Inv.No. . : B&P 7017945 Page 1
36 ROBINSON ROAD		Inv.date. : 22/05/2020
#16-01, CITY HOUSE		WIP No. . : 12291
SINGAPORE		Veh.In/Out: 29/03/2020 02/04/2020
Singapore 068877		*Tel.No. . :
		Reg.No. . : SCQ5599G
Closed by : Richmond Ho		Reg.date . : 25/09/2017
Svc Consultant : ACC		Mileage ... : 55,658
Remarks : Ms Lee Yu Ying, Carr		Chassis No: YV1PS10BDH1011515

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRONT BUMPER,FRT BRACKET,FRT GRILL,ETC	0	800.00	0		800.00	S
R06	TO INSTALL FRONT NUMBER PLATE INCLUDE HOLDER	0	60.00	0		60.00	S
800	TO PUTTY SPRAY PAINT ON FRT BUMPER,ETC	0	700.00	0		700.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	495.00	0		495.00	S
031383515	RADIATOR GRILLE T5 S	1.0 EA	893.60	10		804.24	S
039844307	BUMPER COVER FRT SV9	1.0 EA	1789.50	10		1,610.55	S
039847666	PARK HOLDER LH SV90	1.0 EA	62.40	10		56.16	S
039847685	PARK HOLDER RH SV90	1.0 EA	62.40	10		56.16	S
031383244	PARK HOLDER CTR LH S	1.0 EA	48.20	10		43.38	S
031383245	PARK HOLDER CTR RH S	1.0 EA	42.20	10		37.98	S
031383620	CLIP CHROME MOULDING	10.0 EA	4.80	10		43.20	S
030763619	BUMPER CLIP S80 07-	10.0 EA	4.90	10		44.10	S

Gross Total. 4,750.77

Labour Total	2,055.00	Net.....	4,750.77
Parts Total	2,695.77	GST @ 7.0%	332.55
Package Total	0.00	Total.....	5,083.32
		Paid.....	0.00
		Please Pay..	5,083.32

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

**Wearnes Automotive Pte. Ltd.**

Co Reg No. 199501400R / GST Reg No. M28920628X
45 Leng Kee Road, Singapore 159103
Telephone: +65 6876 5063
www.wearnesleasing.com

FIRST CAPITAL INSURANCE LTD
36 ROBINSON ROAD
#16-01, CITY HOUSE
Singapore 068877

Tax Invoice

Inv No. : R2000511
Inv Date : 27 Apr 2020
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA20/00264
Billing Period : 30/03/2020 10:00 - 02/04/2020 17:55
Driver Name : Lee Yu Ying, Carrie-Ann

Car Information

Registration No. : SLK9817B
Make : VOLVO
Model : S90 T5 MOMENTUM

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Day	150.00	450.00

Remarks:

SCQ5599G_NTUC_Richmond (V)

Payment method:

Interbank GIRO and credit card payments: Deduction will take place from 5th to 9th of the month.

Cheque payments: All cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited

Bank Code: 7339

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 501-296727-001

SWIFT CODE: OCBGSGSG

Subtotal : S\$ 450.00
GST 7.0% : S\$ 31.50
Total : S\$ 481.50

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date that the payment is due, compounded daily, plus an administrative fee of S\$50.00 (excluding GST) each time.

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Khanchna (LKK Auto)

From: Jason Tea <JasonTea@msfirstcapital.com.sg>
Sent: 7 August 2020 4:50 PM
To: Khanchna (LKK Auto)
Cc: Admin A
Subject: MANDATE GIVEN - D20001311MFSH // EXPRESS SETTLEMENT- Accident between SCQ 5599G & SHC 2059H (FCI) on 03/03/2020

Dear Khanchna,

We refer to your email dated 26 July 2020.

We agree to your proposal to settle @ \$ 5,468.52 to \$ 5,564.82.

Please hold for one week before offer as we have just send LOD to INSD & ID.

Regards
Jason Tea
Motor Claims

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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With effect from 15 January 2018, we will be known as **MS First Capital Insurance Limited**. Our new website will be www.msfirstcapital.com.sg.

As a response to the COVID19 outbreak, we are observing staggered working hours and some of us are on **Work From Home arrangement**.

However, our office is open and 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 understanding on this matter.

Our Motor Claim email address is:
motorclaims@msfirstcapital.com.sg

Thank you and have a nice day.

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Sunday, 26 July 2020 9:14 pm
To: Jason Tea <JasonTea@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: MANDATE REQUEST ON QUANTUM - D20001311MFSH // EXPRESS SETTLEMENT- Accident between SCQ 5599G & SHC 2059H (FCI) on 03/03/2020

YOUR REF: CC4/FCI20003644/T1ka3q2
LKK REF: D20001311MFSH

Dear Jason,

We refer to the above matter.

We seek your approval to offer third party repairer "WEARNES AUTOMOTIVE PTE LTD" at \$5,468.52 ~ 5,564.82 (all in).

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (W/GST)	\$ 14,313.73	\$ 5,083.32
2. Loss of Rental (3 days x \$150) (W/GST)	\$ 481.50	\$ 385.20 ~ 481.50 (3 days x \$120.00 ~ \$150) (W/GST)
Total	\$ 14,795.23	<u>\$ 5,468.52 ~ 5,564.82</u>

Surveyor recommended 3 days for repair

Enclosed herewith all the documents for your perusal.

Kindly let us have your approval/instruction.

Thank you.

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.

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: Thursday, April 2, 2020 9:50 AM

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

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

Subject: RE: Express settlement PROPOSAL ON LIABILITY - D20001311MFSH // EXPRESS SETTLEMENT- Accident between SCQ 5599G & SHC 2059H (FCI) on 03/03/2020

YOUR REF: D20001311MFSH

LKK REF: CC4/FCI20003644/T1ka3

Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

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

Sent: Thursday, 12 March, 2020 11:24 AM

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

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

Subject: Express settlement PROPOSAL ON LIABILITY - D20001311MFSH // EXPRESS SETTLEMENT-Accident between SCQ 5599G & SHC 2059H (FCI) on 03/03/2020

Dear Khanchna,

Please proceed with Express settlement.(meaning that we agree to express settlement)

Once the Preliminary report/Survey report in, please let us have a copy together with your email seeking for mandate.

After that we need to inform our Insured Driver about this claim(please wait for about 1 to 2 weeks after your send email asking for mandate).

If I did not response to you after 2 weeks, please call me or send me another email.

Jason Tea

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | DID : 6507 3860| Fax No. : 6507 3849|Email: JasonTea@msfirstcapital.com.sg |Company Regn. No. 195000106C

A Member of  Insurance Group

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

Sent: 12 March 2020 09:05

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

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

Subject: PROPOSAL ON LIABILITY - D20001311MFSH // EXPRESS SETTLEMENT- Accident between SCQ 5599G & SHC 2059H (FCI) on 03/03/2020

FCI Ref: D20001311MFSH

LKK Ref: CC4/FCI20003644/ka3

Dear Mr. Jason,

We refer to the above and your instructions in the jobsheet.

Please be informed that TP does not have accident video. TP workshop said that the vehicle has not been surveyed as they are pending for liability clearance. As such, we are unable to submit the preliminary advice.

Liability: 100% (BOLA 23)

Remarks: Insured driver whilst reversing he had collided into parked TP vehicle and has video footage.

Kindly let us have your approval on liability.

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)