

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit Autohub,
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No. : +65 6842 0051 / 6744 0510 Fax No. : +65 6741 0510
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

21 September 2020

Our Ref : CLM16116 / SLD1454D / MAR-15/2020

CC4 / FCI 20003819 / Aea3

MS FIRST CAPITAL INSURANCE LIMITED

6 RAFFLES QUAY
#21-00
SINGAPORE 048580
ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SLD1454D & SHB4429R on 06/03/2020 Along PIE twds Tuas after Steven Exit

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHB4429R** whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the above mentioned accident.

Cost of repairs	\$	3,959.00	(Include 7% GST)
Loss of rental	\$	898.80	(\$128.40 X 7 Days)
Additional 2 days loss of use for pre repair	\$	200.00	(\$100 X 2 Days)
Towing fee	\$	100.00	
LTA search fee	\$	7.45	
	S	<u>5,165.25</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM16116
- 2) Twincar Leasing Pte Ltd - Invoice No: TLCS19254
- 3) Autobay Towing - SLD1454D (receipt attaced)
- 4) LTA search fee
- 5) Letter of Authorisation
- 6) GIA report of SLD1454D

We look forward to your prompt reply.

Yours faithfully,



N-51 AUTOMOTIVE PTE LTD

S.Y.NEO
Director



bizSAFE₃

P.I.C - Melody Chin
Reply to :huixin@n51.com.sg

LETTER OF AUTHORISATION

To: **M/s N-51 Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: SLD 1454 D & SHB 4429 R
ALONG PIE TWDS TUAS AFTER STEVEN EXIT ON 06/03/2020 @ 19:30HRS

I/We SAMSUNG C PT CORPORATION NRIC/Passport No: S90FC 4239 C
of 3 CHURCH STREET #11-01 SAMSUNG HUB S (049483)
the owner of vehicle no. SLD 1454 D hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident' claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

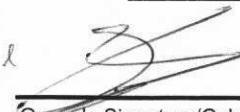
My/Our insurer is/are _____

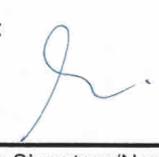
Policy No. _____

Expiry Date: _____

Date: 10/03/2020

Excess: _____


Owner's Signature/Co's stamp (if applicable)


Witness Signature/Name

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

DISCHARGE RECEIPT

CLAIM REFERENCE : D20001369MFSH
ACCIDENT DATE : 06/03/2020
ACCIDENT LOCATION : PIE TOWARDS TUAS (AFTER STEVENS ROAD EXIT)
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : LEBIN BIN ABU
INSURED VEHICLE : SHB 4429R
INVOLVED PARTY : SLD 1454D
SETTLEMENT SUM : \$ 4,815.45

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 : SAMSUNG C & T CORPORATION

Signature and Date :




WITNESS : N-51 AUTOMOTIVE PTE LTD

Signature and Date :




Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

MS FIRST CAPITAL INSURANCE LIMITED
6 RAFFLES QUAY
#21-00
SINGAPORE 048580

SAMSUNG C & T CORPORATION
3 CHURCH STREET #11-01 SAMSUNG HUB
SINGAPORE 049483

Contact : 81265994

TAX INVOICE

Date : 06/05/2020
Date in : 06/03/2020
Vehicle Num. : SLD1454D
Make/Model : TOYOTA COROLLA ALTIS CLASSIC 1.6 CVT-2016
Chassis/Eng# : MR053REH104551086/1ZRY292285
Accident Date : 06/03/2020
Claim No : CLM16116
Reference : MAR-15/2020
Policy No. : 5115315926-000003 (31/12/2020)

LUMPSUM REPAIR BILL
REF : CLM16116-N51 DATED 10/03/2020
BY DIRECT

Amount S\$
3,700.00

E. & O.E.	Sub S\$:	3,700.00
	Add GST (7%) S\$:	259.00
	Total Amount S\$:	<u>3,959.00</u>



for N-51 AUTOMOTIVE PTE LTD



bizSAFE₃

TwinCar LEASING PTE LTD

Company & GST Registration Number : 201533046C
2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921
Tel: 6744 0510 Fax: 6741 0510 emial: twincar.rental@n51.com.sg

Invoice To

SAMSUNG C&T CORPORATION
3 Church Street
#11-01 Samsung Hub
Singapore 049483

TAX INVOICE

Invoice No. TLCS 19254
Date 24/3/2020
Terms Cash

No. Days	Description	Rate	Amount
7	Vehicle No. SKW1410S - Car Rental for the period 06/03/2020 to 13/03/2020 (ref. Vehicle SLD1454D) Tax collected on sales	120.00	840.00
		7.00%	58.80
		7% GST	\$58.80
		Total Amount	\$898.80

TWNCAR LEASING PTE LTD.



Authorised Signature

Note : Kindly make payable to " TWNCAR LEASING PTE LTD"
or by Bank-in/transfer to UOB Bank A/c No. 310-307-697-6 (Bank Code 7375)



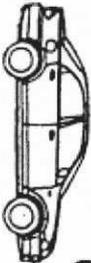
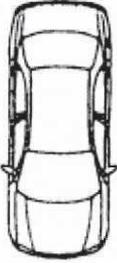
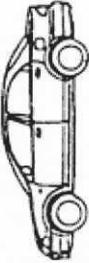
SLD 145740
(N171)

TWINCAR LEASING PTE LTD

Company Registration Number : 201533046C
2 Kaki Bukit Avenue 2 #01-17, Singapore 417921
Tel: 68420051 Fax: 67410510 email: twincar.rental@n51.com.sg

VEHICLE RENTAL AGREEMENT

VHA NO:

<p>HIRER'S PARTICULAR Name(as in I/C): <u>SAMSUNG C&T CORPORATION</u> NRIC/PASSPORT No: S90FC4239C Address(Res): 3 CHURCH STREET #11-01 SAMSUNG HUB SINGAPORE 049483 Occupation: GENERAL CONTRACTORS Driving Exp: 2 4 Driving License No: S90FC4239C D/L Type: - Issue Date: 1990-11-12 Date of Birth: - Tel: (HP) 65508888 Email:</p> <p>ADDITIONAL DRIVER'S PARTICULARS Name(as in I/C): LIM YONG MOOK NRIC/PASSPORT No: G5677536L Address(Res): 3 CHURCH STREET #11-01 SAMSUNG HUB SINGAPORE 049483 Occupation: DRIVER Driving Exp: 60 Driving License No: G5677536L D/L Type: Local Issue Date: 2015-10-13 Date of Birth: 1975-05-24</p>	<p>Vehicle No: SKW1410S Make: TOYOTA Model: COROLLA ALTIS Auto/Manual Group: Auto Year: 2015 Colour: SILVER Mileage Out: OUT: Date 2020-03-06 Time: 21:00 NON-WAIVER EXCESS: Section1: \$2000.00 Section2: \$2000.00</p>																
<p>VEHICLE CHECKLIST</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">D - DENTS S - SCRATCHES</p>  <p>RIGHT</p> </div> <div style="text-align: center;">  <p>FRONT</p> </div> <div style="text-align: center;">  <p>TOP</p> </div> <div style="text-align: center;">  <p>LEFT</p> </div> </div> <div style="margin-top: 10px;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">INDICATE: A - ACCIDENTS</p>  </div>																	
<p>ACCESSORIES CHECK</p> <table style="width:100%;"> <tr> <td><input checked="" type="checkbox"/> Cig Lighter</td> <td><input checked="" type="checkbox"/> S/Tyre</td> <td><input checked="" type="checkbox"/> STD Tools</td> </tr> <tr> <td><input checked="" type="checkbox"/> Reverse Sensor</td> <td><input checked="" type="checkbox"/> Hub Caps</td> <td><input checked="" type="checkbox"/> Remote Control</td> </tr> <tr> <td><input checked="" type="checkbox"/> CD/ Radio Player</td> <td><input checked="" type="checkbox"/> Reverse Camera</td> <td><input checked="" type="checkbox"/> Camera Recorder</td> </tr> </table>		<input checked="" type="checkbox"/> Cig Lighter	<input checked="" type="checkbox"/> S/Tyre	<input checked="" type="checkbox"/> STD Tools	<input checked="" type="checkbox"/> Reverse Sensor	<input checked="" type="checkbox"/> Hub Caps	<input checked="" type="checkbox"/> Remote Control	<input checked="" type="checkbox"/> CD/ Radio Player	<input checked="" type="checkbox"/> Reverse Camera	<input checked="" type="checkbox"/> Camera Recorder							
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<p>CHARGES</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Daily rate</td> <td style="text-align: right;">\$120.00</td> </tr> </table> <p>PETROL-LEVEL</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td>1/4</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td>E</td> </tr> </table> <p>Extension (Accessories) Collection Service Misc. Security Deposit Collected Rental Term Start Date: 2020-03-06 End Date: 2020-03-20</p> <p>Rented out by: Hirer signature:  Addition Driver's Signature:</p>		Daily rate	\$120.00	Out	E	1/4	1/2	3/4	F	1/4	In	E	1/4	1/2	3/4	F	E
Daily rate	\$120.00																
Out	E	1/4	1/2	3/4	F	1/4											
In	E	1/4	1/2	3/4	F	E											

I have read and agreed to the terms & conditions on both sides of this agreement. All information I have given **TWINCAR LEASING PTE LTD** in connection with this agreement is true.

IMPORTANT

- YOU HEREBY EXPRESSLY CONSENT AND AUTHORIZE TWINCAR LEASING PTE LTD AND GRABCAR TO DEDUCT FROM THE FARES GENERATED BY YOU AND/OR GRATUITY GRANTED TO YOU BY GRABCAR (IF ANY) FOR THE CAR RENTAL FEE AND ANY CHARGES PROVIDED HEREIN AND IN THE EVENT THAT THE FARES ARE INSUFFICIENT, ANY BALANCE SHALL BE PAID TO US IMMEDIATELY. THESE CHARGES SHALL INCLUDE BUT ARE NOT LIMITED TO CHARGES FOR 1.CAR RENTAL 2. COST OF INSURANCE EXCESS, REPAIRS, REPLACEMENT OF PARTS TO THE CAR AND/OR DAMAGE TO THIRD PARTY PROPERTIES WHERE THE DAMAGES ARE DUE TO YOUR ACTIONS OR LACK OF CARE. 3. ANY UNSETTLED SUMMONS, FINES, PARKING CHARGES AND TOLL
- THE VEHICLE SHALL BE RENTED OUT ON A DAILY BASIS, WITH A MINIMUM RENTAL PERIOD OF SIX MONTH.
- IN THE EVENT THAT THE HIRER RETURN THE VEHICLE PRIOR TO THE END OF THE MINIMUM RENTAL PERIOD, THE HIRER WILL BE REQUIRED TO PAY THE FULL RENTAL FEE APPLICABLE FOR THE REMAINING PERIOD UP TO THE END OF THE MINIMUM RENTAL PERIOD.
- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN, AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE
- IN CASE OF ACCIDENT THE HIRER SHOULD REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS
- **THE VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY** AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR LEASING PTE. LTD.
- AN **ADDITIONAL EXCESS OF \$2000** OF ALL CLAIM WILL APPLY FOR VEHICLE USE OUTSIDE SINGAPORE AND **\$3000** FOR AGE ABOVE 70.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
13/03/2020	15:37 HRS				





Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 09 Mar 2020 / 09:46:55

Receipt Date/Time : 09 Mar 2020 / 09:46:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200309-000540

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHB4429R As at 06 Mar 2020/19:30:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHB4429R Enquiry Fee 20200309094627397191	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				
	xxxxxxxxxxxx0379	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.

[MANDATE GIVEN] Re: [PROPOSED LIABILITY] EXPRESS SETTLEMENT // Claim No: D20001369MFSH // ACCIDENT INVOLVING SHB 4429R AND SLD 1454D ON 06/03/2020

Vic Alpeh S. Sanghilan <vicsanghilan@msfirstcapital.com.sg>

Wed 10/7/2020 2:56 PM

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

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

Dear Asher,

We refer to your below email.

We agree to your recommendation to settle the matter @ **\$4,815.45 (all in)**.

Kindly wait for 2 weeks' time before making offer to TP repairer as we had just recently sent out the letter to our Insured. If you will not hear from us on 21/10/2020, you may proceed accordingly.

Thank you.

Kind Regards,

Vic Sanghilan
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3846 | Fax No. : 6507 3849 | Email: vicsanghilan@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.

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, 5 October 2020 11:54 am

To: Vic Alpeh S. Sanghilan <vicsanghilan@msfirstcapital.com.sg>

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

Subject: [MANDATE APPROVAL] Re: [PROPOSED LIABILITY] EXPRESS SETTLEMENT // Claim No: D20001369MFSH // ACCIDENT INVOLVING SHB 4429R AND SLD 1454D ON 06/03/2020

Your ref : **D20001369MFSH**

Our ref : CC4/FCI20003819/Aea3q2

Dear Sirs,

ACCIDENT INVOLVING SHB 4429R (OI) AND SLD 1454D (TP) ON 06/03/2020

We refer to the above matter.

The accident occurred when our insured rear ended 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 "N-51 AUTOMOTIVE PTE LTD" at **\$4,815.45 (all-in)**.

-

The summary is as follows: -

Amount Claimed	Amount Revised
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1. Cost of Repairs (w/GST)	\$ 7,671.19	\$ 3,959.00
2. Loss of Rental (7days x \$120)(w/GST)	\$ 898.80	\$ 749.00 (7days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
4. Towing Fee	\$ 100.00	\$ 100.00
5. Loss of Use	\$ 200.00	\$ -
Total	\$ 8,877.44	\$ <u>4,815.45</u>

Surveyor recommended 6days 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

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: Asher Sng (LKKAuto)

Sent: Wednesday, March 18, 2020 4:27 PM

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

Subject: RE: [PROPOSED LIABILITY] EXPRESS SETTLEMENT // Claim No: D20001369MFSH // ACCIDENT INVOLVING SHB 4429R AND SLD 1454D ON 06/03/2020

Hi Jason,

We refer to the above matter.

Enclosed the preliminary advice and third party estimate for your necessary action.

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

Sent: Tuesday, 17 March 2020 12:02 PM

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

Subject: RE: [PROPOSED LIABILITY] EXPRESS SETTLEMENT // Claim No: D20001369MFSH // ACCIDENT INVOLVING SHB 4429R AND SLD 1454D ON 06/03/2020

Dear Asher,

All my cases, no estimate we cannot agree to any form of settlement, since you have ensure me that you will closely monitor this case .

Basing on GIA reports yes we can agree to your proposal on liability, quantum to be agreed.

Please also take note that when VAC survey this vehicle at falcon air, TP workshop put up a lot of irrelevant not consistent items into their estimate as the TP trying to pull a fast one out of this claim.

Kindly verify damage consistency and deduct all unnecessary/irrelevant items.

If workshop engage their own surveyor, this email is void.

Please let us have the following after survey.

Once the Preliminary report/Survey report in, please let us have a copy together with your email seeking for mandate.
if there is anything out of the ordinary, please indicate in email or your report.

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 for us to give mandate).

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

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

Sent: 17 March 2020 10:10

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

Subject: [PROPOSED LIABILITY] EXPRESS SETTLEMENT // Claim No: D20001369MFSH // ACCIDENT INVOLVING SHB 4429R AND SLD 1454D ON 06/03/2020

Claim No: D20001369MFSH

LKK Ref: CC4/FCI20003819/Aea3

Dear Sir/Madam,

ACCIDENT INVOLVING SHB 4429R AND SLD 1454D ON 06/03/2020

We refer to the above matter.

Liability: 100%

Remark: B:27 OID REAR ENDED TP (TP REPORTED VIDEO FILE CORRUPTED)

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)