

Vic (LKKAUTO)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Tuesday, 28 April, 2020 4:34 PM
To: Admin A
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO); Cecilia Chong (LKK Auto)
Subject: Re: SML4771P & PC296H Doa 23/3/20
Attachments: INVOICE.pdf; LOA.jpg; Ita fee.pdf; PHOTO 1.jpg; PHOTO-2020-03-23-14-58-55.jpg

Dear Sir / Mdm ,

Enclosed is invoice , GIA report , LOA ,invoice & Ita .

As request following :

1. RC \$7597(\$7100+7% GST - AS AGREED)
2. Loss of use \$720 (\$80 x 9 (1500CC car of 2019 years) -7 days recommend + 1 day waiting PRS + 1 days weekend
3. Ita \$7.45

@ 100 % TOTAL \$ 8324.45

(DIRECT FROM BEHIND WITH SCENE PHOTO)

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen
GREEN FOREST AUTOMOBOLIE PTE LTD
HP: 92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Tuesday, March 24, 2020 9:08 AM
To: assignments@lkkauto.com <assignments@lkkauto.com>
Cc: Mei Kwan (LKK Auto) <Meikwan@lkkauto.com>
Subject: SML4771P & PC296H Doa 23/3/20



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/CTI20004418/Aha3

02 APRIL 2020

**M/S KUMAR LIMOUSINE AND COACH SERVICES PTE LTD
5 TOWNSEND ROAD
#3
SINGAPORE 207603**

Dear Sir/Madam,

ACCIDENT INVOLVING PC 296H AND SML 4771P ON 23/03/2020

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SML 4771P against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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,

Jasper Chua
DID: 6841 2928
FAX: 6741 4108
Email: jasperchua@lkkauto.com

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

AUTHORISATION TO ACT

I/We, CARRO LEASING PTE LTD of _____

_____, owner of SML4771P hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SML4771P that was damaged pursuant to the accident occurred on 23.03.20 at MANDAI AVE / MANDAI RD 9 JUNCTION 0 involving vehicle number PC296H.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We CARRO LEASING PTE LTD understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 24 day of 03 (month) 2020 (year)


Claimant's Signature
(Company's stamp for company vehicle)


Green Forest Automobile Pte Ltd

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN3074771900

Claim No : SNM20D201470

Claimant : CARRO LEASING PTE LTD

Amount : **S\$8,100.00**

Singapore Dollars EIGHT THOUSAND AND ONE HUNDRED 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. : SML 4771P

Insured Vehicle No. : PC 296H

Date of Loss : 23/03/2020

Place of Accident : MANDAI AVE

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 : M/S KUMAR LIMOUSINE AND COACH SERVICES PTE LTD

Driver Name : DURAIKANNU KRISHNAKUMAR

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) Global Sum(all in)	S\$	8,100.00
	=====	
TOTAL	S\$	8,100.00
	=====	

Claimant Name : KELVIN SEE NRIC No : S9343677F

Signature :  Date : - 9 JUL 2020



2017

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

INVOICE

CARRO LEASING PTE LTD
8 Kaki Bukit Avenue 4
#05-25 Premier @ Kaki Bukit
Singapore 415875

Date: 28th April 20
GST Reg.No: 201723238H

Accident date: 23th MARCH 2020
Final Bill For Vehicle No: SML4771P HONDA FREED 1.5G (2019)

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian	\$7,100.00
Total	\$7,100.00
GST 7%	\$497.00
Grand Total	\$7,597.00

S/ DLRS : SEVEN THOUSAND FIVE HUNDRED NINETY SEVEN ONLY

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Mar 2020 / 15:36:48

Receipt Date/Time : 23 Mar 2020 / 15:36:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200323-002360

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 - PC296H As at 23 Mar 2020/05:30:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD Insurance Co: LIBERTY INS P L				
1	Insurance Enquiry - PC296H Enquiry Fee 20200323153422147011	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				
	526471XXXXXX3032 eNETS Credit Card			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.

Jasper Chua (LKK Auto)

From: Pauline Tham <pauline.tham@sg.cntaiping.com>
Sent: Tuesday, 30 June 2020 10:20 AM
To: Jasper Chua (LKK Auto)
Cc: Admin A
Subject: RE: Direct Settlement - Accident Involving PC296H (OI : CTI - TBA) AND SML4771P (TP : LKK REF - CC6/CTI20004418/Aha3) on 23/03/2020

Without Prejudice

Dear Jasper

Please proceed with your proposed offer.

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](tel:62247175). Any inconvenience caused is much regretted

Thanks.

Pauline Tham
Senior Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6541 | F: (65) 6224 7175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Friday, June 26, 2020 1:54 PM
To: Pauline Tham <pauline.tham@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving PC296H (OI : CTI - TBA) AND SML4771P (TP : LKK REF - CC6/CTI20004418/Aha3) on 23/03/2020

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver rear-ended TP.

A letter was sent out to the Insured to notify TP claim and NCD issues and no feedback received till date.

Summary to offer to repairer **GREEN FOREST AUTOMOBILE PTE LTD** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (w/gst)	\$ 16,065.84	\$ 7,597.00
Loss of Use (\$80.00 x 9 days)	\$ 720.00	\$ 540.00 (9 days X \$60.00)
LTA Search Fee	\$ 7.45	\$ 7.45
	NIL	NIL
Proposed Total	\$ 134,650.15	\$ 8,144.45

Breakdown of days is as follows:

Recommended days	7 Days
Weekends / Downtime	2 Days
TOTAL DAYS	9 Days

For your approval and/or further instruction please.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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

From: Pauline Tham <pauline.tham@sg.cntaiping.com>

Sent: Friday, 24 April 2020 10:31 AM

To: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving PC296H (OI : CTI - TBA) AND SML4771P (TP : LKK REF - CC6/CTI20004418/Aha3) on 23/03/2020

Dear Vic

We are agreeable that liability is not in our insured favour.

Please proceed with direct settlement.

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](tel:62247175). Any inconvenience caused is much regretted