

Khanchna (LKK Auto)

Subject: FW: SMC4206C & WC4003C Doa 25/3/20 *** LKK REF: CC6/CTI20004584/Aka3
Attachments: LOA.PNG; LTA FEE.PDF; rental agreement.png; rental bill.png; SMC4206C SAS.PDF.PDF

From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]
Sent: Monday, 11 May 2020 6:21 PM
To: Mei Kwan (LKKAuto)
Cc: Diana (LKK Auto); Admin A
Subject: Re: SMC4206C & WC4003C Doa 25/3/20

Dear Sir / Mdm ,

Enclosed is the LOA ,invoice , rental bill with agreement & Ita fee .

Please advise OIC & Claim no .

As request following :

1. RC \$6800 (- AS AGREED)
2. Loss of ^{RENTAL} use \$1200 (\$120 X 10 DAYS) 9 days recommend + 1 day weekend
3. Ita \$7.45

@ 100 % TOTAL \$ 8007.45

(DIRECT FROM BEHIND WITH scene photo)

Please let us have your offer soon . Thanks

Regards,
Chris Chan Pick Yuen

KIANG MOTOR

HP: 92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Thursday, March 26, 2020 9:23 AM
To: assignments@lkkauto.com <assignments@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: SMC4206C & WC4003C Doa 25/3/20

Dear Sir / Mdm ,

Your refer : WC4003C (China Taiping)

Enclosed is our client GiA report.

I will call Mr Adrian survey later , please advise OIC & confirm liability . Thanks

Best Regards
Chris Chan
Kiang Motor
Hp:92712214

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LETTER OF AUTHORISATION

KIANG MOTOR
25 KAKI BUKIT ROAD 4
08-26 SYNERGY @KB
Singapore 417800

Dear Sir.

Accident on 25/03/2020

Involving Vehicle Nos SMC 4206C and WC 4003C

Along _____

I/We, the registered owner /driver of vehicle registration no: SMC 4206C
have involved in the above accident.

I/We hereby authorize **M/S Kiang Motor** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors _____ to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,

Hare

Owner's Signature
(Company's stamp if applicable)

Name: LOH SIEW HARE

NRIC No: S70795956

Date: 26/03/2020

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1931481900

Claim No : SNM20D201517/C02/V/CHUAKK /

Claimant : LOH SIEW HARE

Amount : S\$7,800.00

DOLLARS SEVEN THOUSAND EIGHT 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. : SMC4206C

Insured Vehicle No. : WC4003C

Date of Loss : 25/03/2020

Place of Accident : NEW PUNGGOL ROAD LAMP POST 231

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 : MORNING STAR ENGINEERING & TRANSPORT PTE LTD

Driver Name : NARAYANASAMY KARTHIKEYAN

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	S\$ 7,800.00
	=====
TOTAL	S\$ 7,800.00
	=====

Claimant Name : LOH SIEW HARE

NRIC No : S7079595G

Signature : Hare

Date : 4/1/21

KIANG MOTOR

BLK 25 KAKI BUKIT RD 4 # 08-26 SYNERGY @ KB SINGAPORE 417800

INVOICE

China Taiping Insurance (S) Pte Ltd
3 Anson Rd,
#16-00 Springleaf Tower,
Singapore 079909

Date: 11th MAY 20

Accident date: 25th MARCH 2020
Final Bill For Vehicle No: SMC4206C HONDA VEZEL

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$6,800.00
Total	\$6,800.00

S/DLRS: SIX THOUSAND EIGHT HUNDRED ONLY



INVOICE

INV-005490

Auto Exchange Leasing Pte Ltd

81 Ubi Avenue 4 #01-16

UB. One

Singapore 408830

Singapore

Balance Due

SGD1,200.00

Bill To
KIANG MOTOR

Invoice Date : 25 Mar 2020

Terms : Due on Receipt

Due Date : 25 Mar 2020

#	Item & Description	Qty	Rate	Amount
1	Rental Of Honda Shuttle Hybrid 1.5A SMN7558J 25/03/2020 - 03/04/2020	10.00	120.00	1,200.00

Sub Total 1,200.00

Total SGD1,200.00

Balance Due SGD1,200.00

Terms & Conditions

Bank Account : UOB

Account Number : 356-306-765-7

PayNow Account : 201608350DUOB

81 Ubi Avenue 4 #01-16, UB One, Singapore 408830

Mondays to Fridays 1000hrs to 1700hrs except for Public Holidays.

All billing queries are to be made in person during these hours or email reply to your invoice email.

AUTO EXCHANGE LEASING PTE LTD

VEHICLE LEASE AGREEMENT

This VEHICLE LEASE AGREEMENT ("The Agreement") is made on 25/03/2020 (DATE)

Between Auto Exchange Leasing Pte Ltd (Co. Registration 201608350D)
73 UBI ROAD 1, #08-65 OXLEY BIZHUB; SINGAPORE 408733
Hereinafter referred to as "The Owner" of the one part

And Name : CHEW LOON THAI
NRIC # : S26527751
Address : BLK 786B WOODLANDS DRIVE 60 SINGAPORE 732786
Date of Birth : 18/09/1966
Driving License
Issue Date : 09/04/2008
Tel. : 91701781

Hereinafter also known as the "The Hirer" of the other part

The Owner will lease to The Hirer the vehicle with the below details, hereinafter referred to as "The Vehicle" with the terms & conditions set out in The Agreement contained herein: -

1. DESCRIPTION OF VEHICLE

- a) Make & Model : HONDA SHUTTLE HYBRID 1.5A
- b)
- c) Registration No. : SMN7558J

2. LEASE PERIOD

- a) Period : 25/03/2020 – 03/04/2020
- b)
- c) Effective from : 25/03/2020

3. AMOUNTS OF RENTAL FEE / SECURITY DEPOSIT / ADVANCE PAYMENT

It is hereby agreed between both parties that:

- a) The rental fee (herein after "The Rental") shall be S\$ 120 per day.
- b) The security deposit (hereinafter "The Deposit") shall be S\$ 0.
- c) The amount of S\$ 0 as the 1st week advance rental payment shall be paid by The Hirer and has been received by The Owner (hereinafter referred to as "Advance Payment").

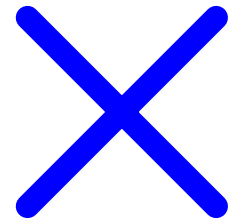
Owner Initials
(v1a1)



Hirer's Initial

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2



Print Date/Time : 11 Feb 2020 / 17:44:49

Receipt Date/Time : 11 Feb 2020 / 17:44:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200211-002671

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 - SHD5684C As at 10 Feb 2020/08:55:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD5684C Enquiry Fee 20200211174329136288	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLT6647Y As at 01 Feb 2020/11:25:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SLT6647Y Enquiry Fee 20200211174329208629	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
20200211174353175		Direct Debit: eNETS Debit (Internet Banking)		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: 12 August 2020 4:03 PM
To: MORNINGSTAR1BALA@GMAIL.COM
Cc: Admin A
Subject: ACCIDENT BETWEEN SMC 4206C & WC 4003C ON 25/03/2020

Our Ref: CC6/CTI20004584/Aka3

MORNING STAR ENGINEERING & TRANSPORT PTE LTD
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT BETWEEN SMC 4206C & WC 4003C ON 25/03/2020

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.

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.

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)

Cecilia Chong (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 4 January 2021 8:44 AM
To: Cecilia Chong (LKK Auto)
Subject: FW: SNM20D201517/C02/V/CHUAKK / RE: MANDATE REQUEST - YOUR REF :SNM20D201517/WC4003C/BEN - Accident Involving WC4003C (OI : CTI) and SMC4206C (TP : LKK REF - CC6/CTI20004584/Aka3) on 25/03/2020

"Best Wishes for Merry Christmas & Happy New Year 2021"

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: Albert Chua <albert.chua@sg.cntaiping.com>

Sent: 30 December 2020 4:55 PM

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

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

Subject: RE: SNM20D201517/C02/V/CHUAKK / RE: MANDATE REQUEST - YOUR REF :SNM20D201517/WC4003C/BEN - Accident Involving WC4003C (OI : CTI) and SMC4206C (TP : LKK REF - CC6/CTI20004584/Aka3) on 25/03/2020

Hi Khanchna,

Please proceed offer as per revised amount.

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.

Regards,

Albert Chua

Deputy Head

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6181 | F: (65) 6224 7175

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

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

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

Sent: Wednesday, 2 December 2020 4:04 pm

To: Albert Chua <albert.chua@sg.cntaiping.com>

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

Subject: RE: SNM20D201517/C02/V/CHUAKK / RE: MANDATE REQUEST - YOUR REF :SNM20D201517/WC4003C/BEN - Accident Involving WC4003C (OI : CTI) and SMC4206C (TP : LKK REF - CC6/CTI20004584/Aka3) on 25/03/2020

Your ref : SNM20D201517/WC4003C/BEN

Our ref : CC6/CTI20004584/Aka3

Dear Mr. Albert,

We refer to the above matter.

Please be informed that our offer on 50% basis was rejected. Third party wants offer only on 100% basis.

We have reviewed and we are of the view that the liability is down against Insured under BOLA 22 because the third party vehicle was parked with a cone and moving vehicles must exercise greater care compared to parked vehicles.

Hence, we seek your approval to offer Third Party repairer "KIANG MOTOR" at **\$7,807.45 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 15,155.40	\$ 6,800.00
2. Loss of Rental (10 days x \$120)	\$ 1,200.00	\$ 1,000.00 (10 days x \$100)
3. LTA Search	\$ 7.45	\$ 7.45
Total	\$ 16,362.85	<u>\$ 7,807.45</u>

**9 days recommendation for repair + 1 Sunday = 10 days

Enclosed here with all the relevant documents for your perusal.

Appreciate your approval please.

Thank you.