

Our Ref : CY.10209A.18.GA(HW).wp(Lh)

Your Ref : SLA 2103B

**13 DEC 2018**

**SINGAPORE POLICE FORCE**  
**CRIMINAL INVESTIGATION DEPARTMENT**  
391 North Bridge Road  
Police Cantonment Complex Block C  
Singapore 088762

**BY EMAIL (lee\_jun\_tian@cnb.gov.sg)**

Dear Sirs

**ROAD TRAFFIC ACCIDENT INVOLVING MOTOR VEHICLES SJS 7163Z & SLA 2103B ON 18.10.2018 @ 07:15HRS ALONG PIE**

We are instructed by **Yip Zhun Kit Ames** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SJS 7163Z** was damaged by vehicle **SLA 2103B** by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

1) Repair costs	\$ 8,000.00
2) Loss of Use	\$ 1,500.00
3) Survey Report Fee	\$ 550.00
4) LTA fee	\$ 7.49
5) Accident report fee	\$ 29.00
6) Costs & Incidental	\$ 1,000.00
7) GST on costs & Incidentals	\$ 70.00
	<u>\$11,156.49</u>

A copy each of the following supporting documents is enclosed:-

- 1) Accident report on our client's vehicle
- 2) Survey Report on SJS 7163Z with **32** coloured photographs
- 3) Final repair bill
- 4) LTA Search on SLA 2103B

We had on **19 October 2018** notified your company of the above accident and a pre-repair inspection was carried out by your appointed surveyor.

Please let us know within the next seven (7) days upon receipt of this letter whether you intend to re-inspect our client's vehicle failing which the said vehicle will no longer be available for the same.

(CY.10209A.18.GA(HW).wp(Lh))

**Page 2**

Please note that you should send to us an acknowledgment of receipt of this letter within fourteen(14) days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against your insured without further notice to you.

Please note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

Yours faithfully



**C. YOGARAJAH LLC**  
Enc

Our Ref : CY.10209A.18.GA(HW).wp(Lh)

Your Ref : SLA 2103B

883 North Bridge Road  
#11-03 Southbank  
Singapore 198785  
T: 6292 5838  
F: 6292 5938  
(UEN No. 201333127N)  
(GST Reg No. 201333127N)

3 DEC 2018

**SINGAPORE POLICE FORCE**  
**CRIMINAL INVESTIGATION DEPARTMENT**  
391 North Bridge Road  
Police Cantonment Complex Block C  
Singapore 088762

**BY EMAIL (lee\_jun\_tian@cnb.gov.sg)**

Dear Sirs

**ROAD TRAFFIC ACCIDENT INVOLVING MOTOR VEHICLES SJS 7163Z & SLA 2103B ON 18.10.2018 @ 07:15HRS ALONG PIE**

We refer to the above matter which we act for **Yip Zhun Kit Ames**, owner of vehicle **SJS 7163Z**.

Our client's vehicle was damaged as a result of the negligence of the driver of **SLA 2103B**. It has come to our knowledge that you were the owner of the said vehicle at the material time of the accident.

As the owner of the said vehicle SLA 2103B, you are required to let us have the following:-

- 1) Name, address & NRIC No. of the driver,
- 2) whether the driver was at the time of the accident driving as your servant or agent
- 3) whether the driver was an authorised driver and covered by the policy of insurance

Kindly let us know within **seven (7) days** from the date hereof and quote our reference number when you reply.

Yours faithfully



**C. YOGARAJAH LLC**

CNB's File Ref:

**WITHOUT PREJUDICE TO:**  
(a) Insurance Subrogated Claim and/or  
(b) Any Claims  
[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

**ACCEPTANCE AND INDEMNITY**

I, the undersigned **YIP ZHUN KIT AMES** (NRIC No. **S8807933G**) of **SJS 7163Z** DO HEREBY AGREE to accept the offer of Government of the Republic of Singapore (hereinafter referred to as the Government) of the sum of Dollars **EIGHT THOUSAND ONE HUNDRED AND FIFTY ONLY (\$8,150.00)** (including interest and costs) in full and final settlement of all claims howsoever arising as a result of or in connection with the damages caused to my vehicle **SJS 7163Z**, in an accident involving Government vehicle No. **SLA 2103B** at **PIE TOWARDS JURONG TOH TUCK AVENUE EXIT** on **18/10/2018**. Payment is to be made directly to my/~~our~~ solicitor's\* bank account which is set out below:

NAME	BANK	BRANCH	ACCOUNT NO.
C. Yoganathan LLC	OCBC Bank	OCBC North Branch	686-217266-001

I recognise that the payment is made without any admission of liability on the part of the Government or any servant or agent of the Government. I declare that I have no further claim whatsoever against the Government or any servant of the Government in respect of the abovementioned incident and hereby give the Government full and final discharge in respect of any liability or liabilities which may have arisen or may arise out of the aforesaid incident. I also declare that I am the person entitled to receive the above compensation and hereby undertake to indemnify the Government against any claim made or which may be made by any person in respect of this compensation.

Date: 20/7/20

Signature of Claimant: 

Name of Claimant: Yip Zhun Kit Ames

If Claimant is a Company or Firm, Name and Designation of the person signing on behalf of the Company or Firm.

Signature of Witness: 

Name and Designation of Witness: Liew Ichee Yat

Where necessary, explained in \_\_\_\_\_ by \_\_\_\_\_  
whose signature appears below.

\*Delete as appropriate



# **KTO Automobile Assessors**

Reg. No: 52941122M

470 Segar Road #09-232 Singapore 670470 Tel: 98505311 Fax: 63107269

\*\*\*\*\*

## **\*\*\*INVOICE\*\*\***

\*\*\*\*\*

M/S: Yip Zhun Kit Ames  
C/O Guan Auto Service.  
Blk 7 Sin Ming Industrial Estate Sector C,  
#01-82 Singapore 575642.

Invoice No : 18-08049

Invoice Ref : TP/GAS/SJS7163Z/8049

Date : 22 November 2018

DESCRIPTION	AMOUNT
For Services Rendered Inspection Report Fees Inclusive Of : Transportation And Photographs Sixty (60) Copies Vehicle No : SJS 7163 Z Make/Model : Toyota Vios E Auto	\$ 550.00
Singapore Dollars: Five Hundred Fifty Only	\$ 550.00

Cheques should be made payable to **KTO AUTOMOBILE ASSESSORS**. Please indicate our Invoice No. on the reverse of your cheque.

**KTO AUTOMOBILE ASSESSORS**

Ong Ah Keng (CAE, AMIMI, MSAAA)  
Automotive Appraiser

**ACCIDENT DAMAGED VEHICLE INSPECTION REPORT**

M/S : Yip Zhun Kit Ames  
C/O Guan Auto Service.  
Blk 7 Sin Ming Industrial Estate Sector C,  
#01-82 Singapore 575642.

Date : 22 November 2018  
Our Ref : TP/GAS/SJS7163Z/8049

**REFERENCE PARTICULARS**

Date of Accident : 18 October 2018  
Date of Inspection : 18 October 2018

Type of Inspection : Third Party Claim  
Date of Re-Inspn : ~

**VEHICLE PARTICULARS**

Registration No : SJS 7163 Z  
Make : Toyota  
Model : Vios E Auto  
Year : 2007 (COE Expiry 31 May 2022)

Engine No : 1NZX553167  
Chassis No : MR053HY9305004059  
Odometer : 107358 km  
Colour : White

**CONDITION OF VEHICLE (STATIC CHECKS AT TIME OF INSPECTION ONLY)**

Engine condition : Good  
Foot Brake : Serviceable  
Hand Brake : Serviceable

General Body Work : Good  
Steering : Serviceable  
Lightings : Serviceable

**TYRE CONDITION (Remaining estimated life of tyre in mm)**

	<u>Make</u>	<u>Size</u>	<u>Thread Balance</u>
Front Near side	: Yokohama	195/50R15	6 mm
Front Off Side	: Yokohama	195/50R15	6 mm
Rear Near Side	: Yokohama	195/50R15	6 mm
Rear off Side	: Yokohama	195/50R15	6 mm

**GENERAL DESCRIPTION OF DAMAGES**

The vehicle sustained damage at the front & rear portion.  
For details, refer to assessment for repairs and photographs attached.

**ASSESSMENT SUMMARY**

Our assessment of the repair costs to pre-accident condition was **\$8,000.00 nett** at lump sum basis. (Subject to GST if applicable)

Under normal circumstances, estimated period required for repairs : Twelve (12) working days.

Enclosed Sixty (60) photographs depicting damage to the vehicle.

Inspection conducted at : Blk 7 #01-82 Sin Ming Industrial Estate Sector C, Singapore 575642.  
Name of Workshop : Guan Auto Service.

In accordance to your instruction, we have **not authorise** repairs and inspection was conducted strictly on a **"WITHOUT PREJUDICE BASIS"**.

### ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS						
A)	SPARE PARTS	QTY PC/SET	ASSESSED CONDITION		ORIGINAL QUOTATION	REVISED QUOTATION
1	Front bumper	1	Deformed	\$	598.40	\$ 598.40
2	Front bumper reinforcement	1	Dented	\$	379.20	\$ 379.20
3	Front bumper side support L/R @ \$37.50	2	Damaged	\$	75.00	\$ 75.00
4	Front radiator grille	1	Sheared off	\$	359.20	\$ 359.20
5	Front radiator grille chrome moulding	1	Grazed	\$	75.20	\$ 75.20
6	Front support panel	1	Repair	\$	385.50	~
7	Front upper absorber	1	Cracked	\$	195.00	\$ 195.00
8	Front brace panel	1	Bent	\$	98.50	\$ 98.50
9	Front air-con condenser	1	Punctured	\$	933.80	\$ 933.80
10	Front bonnet lock	1	Jammed	\$	41.70	\$ 41.70
11	Front headlamp L/R @ \$495.60	2	Cracked	\$	991.20	\$ 991.20
12	Front radiator assy	1	Serviceable	\$	748.50	~
13	Front radiator fan motor assy	1	Serviceable	\$	483.70	~
14	Rear boot lid	1	Dented	\$	756.60	\$ 756.60
15	Rear boot hinges L/R @ \$49.60	2	Serviceable	\$	99.20	~
16	Rear boot lock	1	Jammed	\$	87.90	\$ 87.90
17	Rear end panel top garnish	1	Torn	\$	185.64	\$ 185.64
18	Rear boot license lamp moulding	1	Sheared off	\$	149.50	\$ 149.50
19	Rear bumper	1	Dislodged	\$	579.00	\$ 579.00
20	Rear bumper bracket L/R @ \$38.70	2	Bent	\$	77.40	\$ 77.40
21	Rear bumper side retainer L/R @ \$84.90	2	Damaged	\$	169.80	\$ 169.80
22	Rear bumper reflector lamp L/R @ \$135.70	2	Cracked	\$	271.40	\$ 271.40
23	Rear end panel	1	Dented	\$	597.70	\$ 597.70
24	Rear spare tyre compartment	1	Repair	\$	855.10	~
25	Rear boot lid weather-strip	1	Torn	\$	162.50	\$ 162.50
26	Rear fender splash shield L/R @ \$69.50	2	Torn	\$	139.00	\$ 139.00
27	Rear fender inner trim cover L/R @ \$429.50	2	Torn	\$	859.00	\$ 859.00
28	Rear tail lamp panel L/R @ \$98.80	2	Repair	\$	197.60	~
29	Rear tail lamp L/R @ \$397.50	2	Cracked	\$	795.00	\$ 795.00
30	Rear spare tyre side foam L/R @ \$210.80	2	Cracked	\$	421.60	\$ 421.60
				\$	11,768.84	\$ 8,999.24
				Less 25%	\$ 2,942.21	\$ 2,249.81
				\$	8,826.63	\$ 6,749.43
<b>B) S/NETT ITEM</b>						
31	Front number plate w/casing	1 set	Cut/Bent	\$	50.00	\$ 50.00
32	Front bumper clips	1 set	Necessary	\$	35.00	\$ 35.00
33	Front bumper emblem	1	Grazed	\$	38.50	\$ 38.50
34	Rear bumper clips	1 set	Necessary	\$	35.00	\$ 35.00
35	Rear boot lid "Vios" emblem	1	Necessary	\$	21.80	\$ 21.80
36	Rear boot lid "E" emblem	1	Necessary	\$	12.90	\$ 12.90
37	Rear boot lid emblem	1	Necessary	\$	38.50	\$ 38.50
38	Rear spare tyre cardboard	1	Torn	\$	115.00	\$ 115.00
39	Rear number plate with casing	1	Cut/Bent	\$	50.00	\$ 50.00
40	Rear bumper reverse sensor L/R	1 set	Malfunction	\$	250.00	\$ 250.00
				<b>Parts Total :</b>	<b>\$ 9,473.33</b>	<b>\$ 7,396.13</b>



C) LABOUR CHARGES & MISC

41	Spray painting on above new & repaired parts including supply of paint materials.	\$	1,200.00	\$	950.00
42	Remove damaged parts, knock out dent, straighten, jack out damaged damaged panel, cutting, welding, panel beating, remove & reinstall necessary fittings to facilitate repairs, reshape rear spare tyre panel, refit, adjust, replace and realign all relevant parts.	\$	1,500.00	\$	1,200.00
43	Remove & reinstall air-con system, vacuum and refill air-con gas.	\$	150.00	\$	120.00
44	Anti-rust proofing on affected panels & re-seal welded portions.	\$	120.00	\$	60.00
45	Check wiring, lighting system, focus headlight, centre locking system for proper function & perform water leak test.	\$	80.00	\$	50.00
46	To transfer rear tail gate mechanism & components.	\$	80.00	\$	40.00
47	To drill holes & reinstall rear bumper reverse sensor.	\$	120.00	\$	80.00
48	To straighten & realign rear exhaust silencer pipe to position.	\$	150.00	\$	80.00
49	To remove & reinstall trims garnish, wire, lining & interior upholstery etc, to enable necessary repairs, check, refit as same.	\$	100.00	\$	60.00
<b>Labour Total :</b>		\$	<b>3,500.00</b>	\$	<b>2,640.00</b>
<b>Total Parts and Labour</b>		\$	<b>12,973.33</b>	\$	<b>10,036.13</b>

**FINAL LUMP SUM ADJUSTMENT**

**\$ 8,000.00**

**POINT OF IMPACT**

The impact was confined to the front & rear portion of the vehicle.  
The damages appeared to be consistent as per the accident report statement.  
Please refer the attached schedule and photographs for details.

**ADJUSTMENT/RECOMMENDATIONS**

We have thoroughly inspected each and every item on the repairer's estimates against the actual damaged found on the vehicle. We have listed the breakdown of our findings and recommendations as per assessment above.

**CONCLUSION**

The repairer has agreed to undertake repair the vehicle at a lump sum basis of **\$8,000.00 nett**, corresponding to replacement of parts, spray painting and labour charges. We now revert for your decision on the above claim.

Yours faithfully  
KTO Automobile Assessors



Ong Ah Keng (CAE, AMIMI, MSAAA)  
Automotive Appraiser



# GUAN AUTO SERVICE

Blk 7 Sin Ming Industrial Estate Sector C, # #01-82 Singapore 575642

Yip Zhun Kit Ames  
Blk 324 Yishun Cenral #06-295  
Singapore 760324

Date : 23 November 2018

Tax Invoice : SJS7163Z/TP1808049

Vehicle No : SJS 7163 Z  
Make/Model : Toyota Vios E Auto

## PARTICULAR

Amount S\$

Front & Rear Portion damaged  
Parts replacement, Repair, Straighten, Alignment  
Labour And spraypainting etc.

Lump-sum repair cost as per surveyor report  
recommendation -----

\$8,000.00

Singapore Dollars : Eight Thousand Only

Total \$ \$8,000.00 Nett



A handwritten signature in blue ink, appearing to be "Yong".

GUAN AUTO SERVICE

Facsimile

Land Transport  Authority

10 Sin Ming Drive Singapore 575701  
Tel: 1800-CALL LTA (1800-2255582) Fax: (65) 6553 5329

To	: C. Yogarajah LLC	Fax	: 6292 5938
Dept	:	DID	: 6292 5838
Attn	:	Date	: 23 October 2018
From	: Toh Lay Eng (Search Section)	Fax	: 6553 5384
Our ref	: VR&I/V43.009.001/ SLA2103B	DID	: 6553 5414
Your ref	: CY.SJS7163Z.18.GA(HW).wp(Lh)	No of pages	: 1 (including this page)

Dear Sir/Madam


**Confirm ownership & insurance details for vehicle No. SLA2103B as at 18 October 2018 @ 07:15 hrs**

We received your letter of 18 October 2018.

As the vehicle is a special plate number and ownership details are confidential, LTA will contact the registered owner to contact your law firm quoting your reference number: CY.SJS7163Z.18 GA(HW).wp(Lh).

Please call us on Tel: 6553 5210 if you have any questions.

Yours sincerely

  
Toh Lay Eng (Ms)  
Supervisor, Quota & Registration  
VRL Service Operations Division



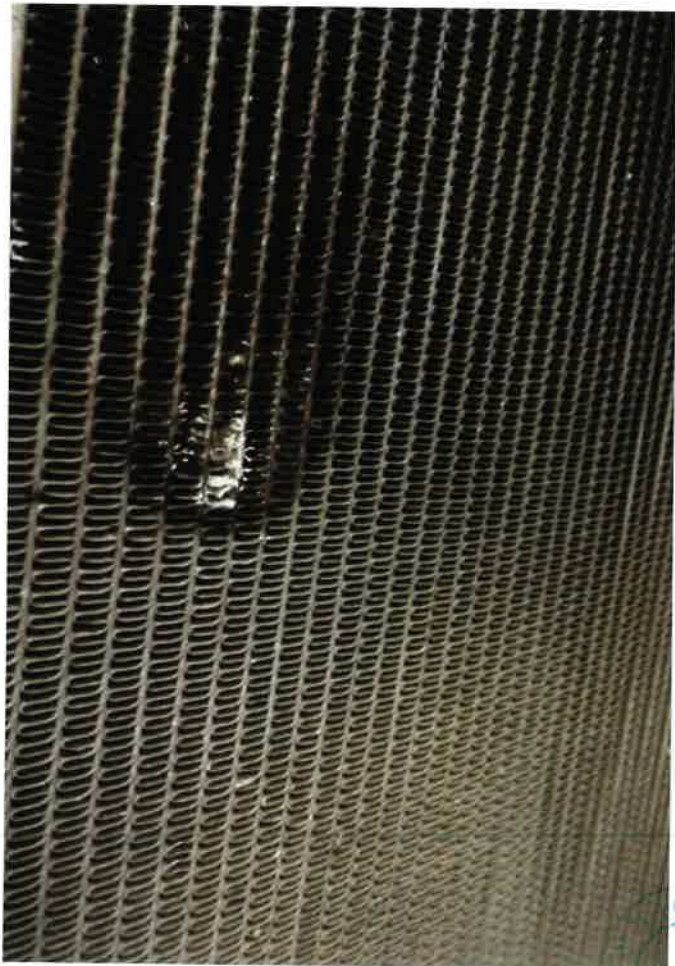












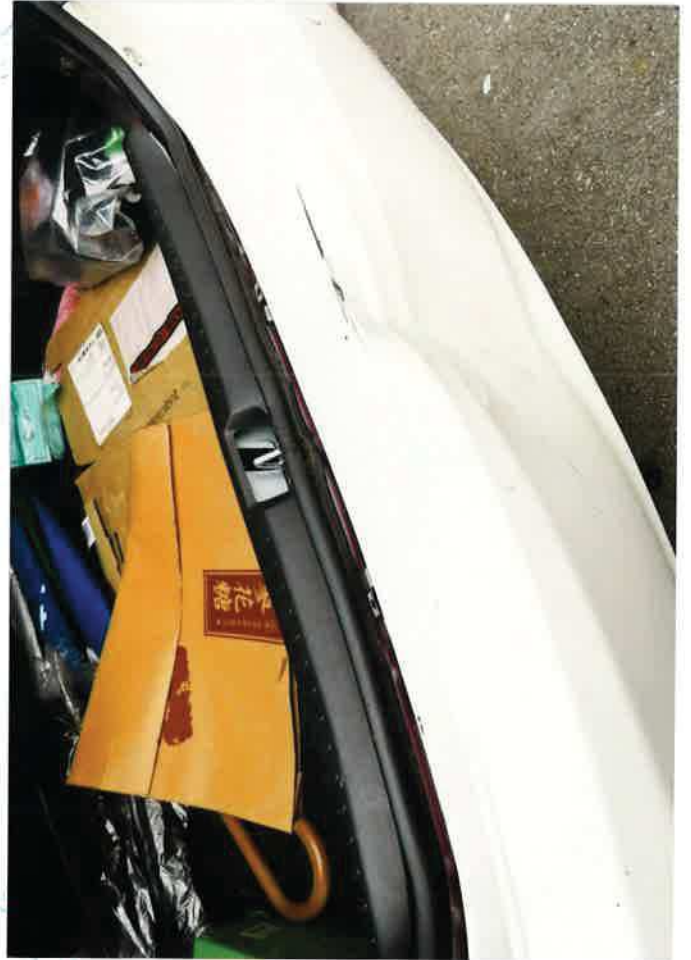
































**RE: Case Assignment: SLA2103B accident**

Chris TAN (CNB) &lt;Chris\_TAN@cnb.gov.sg&gt;

Wed 6/24/2020 8:07 AM

To: Asher Sng (LKKAuto) &lt;AsherSng@lkkauto.com&gt;

**Message Classification: *Restricted***

Hi Asher

Please proceed, thanks.

**Chris Tan**

Logistics Officer  
Corporate Services Division  
DID: (65) 6557 4315  
Mobile: (65) 9049 7706



For a Drug-Free Singapore 

**Central Narcotics Bureau** **W** [cnb.gov.sg](http://cnb.gov.sg) **FB** [fb.com/CNB.DrugFreeSG](https://fb.com/CNB.DrugFreeSG) **IG** [Instagram.com/cnb.drugfreesg](https://Instagram.com/cnb.drugfreesg)

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**From:** Asher Sng (LKKAuto) <AsherSng@lkkauto.com>**Sent:** Tuesday, 23 June 2020 5:12 PM**To:** Chris TAN (CNB) <Chris\_TAN@cnb.gov.sg>**Subject:** Re: Case Assignment: SLA2103B accident

Hi Chris,

We refer to the above matter.

Can you let us have your approval on the mandate as third party is chasing for settlement.

Thank You.

*Best Regards,**Asher Sng | Case Handler***LKK Auto Consultants Pte Ltd**phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto: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.*

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**From:** Chris TAN (CNB) <[Chris\\_TAN@cnb.gov.sg](mailto:Chris_TAN@cnb.gov.sg)>**Sent:** Friday, June 12, 2020 4:18 PM**To:** Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>**Subject:** RE: Case Assignment: SLA2103B accident

**Message Classification:** *Restricted*

Hi Asher

Ok, thanks... will get back to you on that on Monday.

**Chris Tan**

Logistics Officer  
Corporate Services Division  
DID: (65) 6557 4315  
Mobile: (65) 9049 7706



**Central Narcotics Bureau** **W** [cnb.gov.sg](http://cnb.gov.sg) **FB** [fb.com/CNB.DrugFreeSG](https://fb.com/CNB.DrugFreeSG) **IG** [Instagram.com/cnb.drugfreesg](https://Instagram.com/cnb.drugfreesg)

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**From:** Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>  
**Sent:** Friday, 12 June 2020 4:17 PM  
**To:** Chris TAN (CNB) <[Chris\\_TAN@cnb.gov.sg](mailto:Chris_TAN@cnb.gov.sg)>  
**Subject:** Re: Case Assignment: SLA2103B accident

Hi Chris,

We refer to the email below.

Our surveyor did a paper survey after the vehicle complete repair.

We did not inspected third party vehicle before or during repair.

Our surveyor recommended repair cost based on the document provided, therefore we hereby seek for your approval to settle the matter with third party up to \$8,150 in view of amicable settlement.

Thank You.

*Best Regards,*

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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**From:** Chris TAN (CNB) <[Chris\\_TAN@cnb.gov.sg](mailto:Chris_TAN@cnb.gov.sg)>  
**Sent:** Friday, June 12, 2020 3:14 PM  
**To:** Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>  
**Subject:** RE: Case Assignment: SLA2103B accident

**Message Classification:** *Restricted*

Hi Asher

Can you confirm that in this case the survey done by LKK was only after repairs were completed? Thanks.

**Chris Tan**

Logistics Officer  
Corporate Services Division  
DID: (65) 6557 4315  
Mobile: (65) 9049 7706



**Central Narcotics Bureau** **W** [cnb.gov.sg](http://cnb.gov.sg) **FB** [fb.com/CNB.DrugFreeSG](https://fb.com/CNB.DrugFreeSG) **IG** [Instagram.com/cnb.drugfreesg](https://Instagram.com/cnb.drugfreesg)

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**From:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Sent:** Friday, 12 June 2020 2:57 PM

**To:** Chris TAN (CNB) <[Chris\\_TAN@cnb.gov.sg](mailto:Chris_TAN@cnb.gov.sg)>

**Subject:** Re: Case Assignment: SLA2103B accident

Hi Chris,

We refer to the email below.

The damages including of cost repair and loss of use.

Thank You.

*Best Regards,*

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

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**From:** Chris TAN (CNB) <[Chris\\_TAN@cnb.gov.sg](mailto:Chris_TAN@cnb.gov.sg)>

**Sent:** Friday, June 12, 2020 2:30 PM

**To:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** RE: Case Assignment: SLA2103B accident

**Message Classification:** *Restricted*

Hi Asher

For damages can you provide the breakdown?

1. Damages	\$7,000.00
------------	------------

It includes loss of use right?

**Chris Tan**

Logistics Officer  
Corporate Services Division



DID: (65) 6557 4315  
Mobile: (65) 9049 7706



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**From:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>  
**Sent:** Thursday, 11 June 2020 4:11 PM  
**To:** Chris TAN (CNB) <[Chris\\_TAN@cnb.gov.sg](mailto:Chris_TAN@cnb.gov.sg)>  
**Subject:** Re: Case Assignment: SLA2103B accident

Hi Chris,

We refer to the above matter.

Third party disagreed with our offer of \$6,950 and counter proposed \$8,150.

We hereby seek for your approval to settle the matter with third party up to \$8,150 in view of amicable settlement.

Thank You.

*Best Regards,*

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

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**From:** Chris TAN (CNB) <[Chris\\_TAN@cnb.gov.sg](mailto:Chris_TAN@cnb.gov.sg)>  
**Sent:** Thursday, April 16, 2020 11:32 AM  
**To:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>  
**Subject:** RE: Case Assignment: SLA2103B accident

**Message Classification:** *Restricted*

Hi Asher

Please proceed. Thanks.

**Chris Tan**  
Logistics Officer  
Corporate Services Division  
DID: (65) 6557 4315  
Mobile: (65) 9049 7706





For a Drug-Free Singapore 

**Central Narcotics Bureau** **W** [cnb.gov.sg](http://cnb.gov.sg) **FB** [fb.com/CNB.DrugFreeSG](https://fb.com/CNB.DrugFreeSG) **IG** [Instagram.com/cnb.drugfreesg](https://Instagram.com/cnb.drugfreesg)

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**From:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Sent:** Thursday, 16 April 2020 11:29 AM

**To:** Chris TAN (CNB) <[Chris\\_TAN@cnb.gov.sg](mailto:Chris_TAN@cnb.gov.sg)>

**Subject:** Re: Case Assignment: SLA2103B accident

Your ref : **SLA 2103B/OCT18**

Our ref : CS1/CNB18022453/Bsbe2-1

Dear Sirs,

**ACCIDENT INVOLVING SLA 2103B (CNB) AND SJS 7163Z (TP) & SMC 6416A ON 18.10.2018**

We refer to the above matter.

The accident occurred when CNB vehicle involved in 3 vehicle chain collision CNB vehicle was the last vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle front vehicle third-party claim at 100% liability.

We seek your approval to offer third party " **C. YOGARAJAH LLC** " at **\$ 6,951.49 (all-in)**.

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The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs	\$ 8,000.00	\$ 5,050.00
2. Loss of Use	\$ 1,500.00	\$ 780.00 (13days x \$60)
3. Survey Fee	\$ 550.00	\$ 550.00

4. LTA / GIA Search	\$ 36.49	\$ 36.49
5. Cost & Incidentals (w/GST)	\$ 1,070.00	\$ 535.00
<b>Total</b>		<b><u>\$ 6,951.49</u></b>

Surveyor recommended 8days for repair + 2sunday + 3pre-repair inspection.

**Kindly let us have your approval / instruction.**

Thank You.

*Best Regards,*

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto: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.*

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**From:** Chris TAN (CNB) <[Chris\\_TAN@cnb.gov.sg](mailto:Chris_TAN@cnb.gov.sg)>  
**Sent:** Thursday, April 16, 2020 9:19 AM  
**To:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>  
**Subject:** Case Assignment: SLA2103B accident

**Message Classification:** *Restricted*

Hi Asher,

This case involves:

CNB vehicle: SLA2103B  
Civilian vehicles: SJS7163Z, SMC6416A

Please handle the vehicle repair claim from SJS7163Z. Thanks.

Our Police Report  
Police Report – SJS7163Z  
SJS7163Z LOD  
Assessment of SJS7163Z – by LKK  
Email from SJS7163Z's law firm

**Chris Tan**  
Logistics Officer  
Corporate Services Division  
DID: (65) 6557 4315  
Mobile: (65) 9049 7706



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