

Borneo Motors (Singapore) Pte Ltd Inchcape Bodycare Centre Level 4, Inchcape Centre 2 Pandan Crescent Singapore 128462 Tel: +65 6631 1855/1500 Fax: +65 6872 7260 www.borneomotors.com.sg

Our Ref: BMS2020/09/PD0656/DS(SM)

Your Ref: D20002546MFSH

11 Sep 2020 BY HAND (INS COPY)

M/S. MS FIRST CAPITAL INSURANCE LTD

Attn : Rachel Wu Dept : Motor Claims

RE: ACCIDENT INVOLVING SLU2628Z AND SH8448Y ON 23 Jun 2020

Dear Officer,

We refer to the above captioned.

The accident was caused by the negligence of your insured and as a result, our client has incurred the following losses:

G. Medical Claims - -Undertake By Claimant	Total Claim - \$4,850.28
E. Loss of Rental - \$600.00 (\$150x4days)	F. Others -
C. Excess -	D. Loss of Use -
A. Repair Cost - \$4,250.28	B. LTA Search -

We would appreciate if you could revert to us with an offer to settlement within <u>8 working weeks</u> as required under NIMA Protocol.

Enclosed are the following documents for your kind perusal:

(✓) Original Tax Invoice
 (X) Discharge Voucher
 (✓) Car Rental Invoice/Agreement
 (X) Original Photograph X \_\_\_\_\_
 (✓) GIAS/Police Report/s
 (X) Original/Photocopy Survey
 (✓) Certificate of Insurance
 (X) LTA Search Fees
 (✓) Letter of Authority
 (X) Medical Receipt

\*Cheque is to be made payable to <u>BORNEO MOTORS (SINGAPORE) PTE LTD</u> & mail it to, Inchcape Bodycare Centre Level 4, Inchcape Centre, 2 Pandan Crescent, Singapore 128462, Attn: TPR Department\*

Yours faithfully,

**TPR Team** 

Claims Service Department

F:68727260 E: claimstatusenquiry@borneomotors.com.sg

(As this is a computer generated letter, no signature is required.)

# AUTHORIZATION LETTER

IO:				
No. 1 Company of the Company	Ofors (S) Pte Ltd			
	If May Concern			i.
			•	
Dear Sir / Madan				
RE: Authoriz	ation to Act on Behalf for I	insurance Clair	ms Documen	itation
1/ <b>≫e. fiul</b> l name	) Busties Way 14	لم ) ر	_ NRIC No	S2616 382B
her <b>eby</b> authoriz	red my/ouf (relationship)	na k:	Yin	(full name
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		NRIC NO	rayi ta e uti u	10 dive i
vehicle at time of	accident.			
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# **LETTER OF AUTHORITY**

ACCID	ENT INVOLVING	SLUZG	LP Z and	SHP	448 You	23-6-2020
		Own vehicle	's number	Other vehi	cle's number	Date of accident
along	Dureffer	of My	cident location	rd f	2 States	as.
BY TH	E LETTER OF AUTH	ORITY, I/we,	Blator	work	Man	Gra
			Name of Policy Holde	er & (IC/Passpo	rt/Company Registral	lion) number
of						
		Addi	ress of Policy Holder			
(SING	of Vehicle Regist APORE) PTE LTD (I its registered office at	nereinafter refe	rs to BMS), a	company i	incorporated in	Singapore and
1.	To submit, resolve *party/parties to the *party/parties or alto by *me/us and pay the arising from the Acci	Accident and ernatively under ne compulsory	under the insu or Insurance Pol excess in respe	irance *po licy numbe	licy/policies ta r	ken up by such taken up
2.	To collect payment(payment to be made LTD and give a valid	by way of Che	que in favour of	BORNEO		
3.	For any of the purporelation thereto.	ose aforesaid, t	to execute, sign	and delive	er all documen	ts whatsoever in
4.	Generally do all such	n acts as it shall	deem necessar	ry for the p	urpose of settli	ng such claim.
*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.						
*I/We irrevo	hereby further decle cable.	are that the	letter of auth	ority here	eby conferred	d shall remain
*I/We constit	further confirm that tute the full discharge of	he acceptance of *my/our claim	by <b>BMS</b> of th	e settleme such loss	ent amount in and damage.	respect of such
IN WIT	NESS WHEREOF, *I	/we have hereu Year 2	into to set *my/o	our hand a	nd sign this	of
	SIGN & RET	124				
Signed	( & Delivered By:	extrelin	+	Witne	ess By:	
**Please	sign by the policy hole stamp the company chop registered under a company	der only)	J.			

\*delete as appropriate



MS First Capital Insurance Limited Co.Reg. No. 195000106C GST Reg. No. M2-0001676-9 6 Raffles Quay #21-00 Singapore 048580 Tel: (65) 6222 2311 Fax: (65) 6222 3547

Claims & Motor Underwriting Dept: 36 Robinson Road #16-01 City House Singapore 068877 Tel: (65) 6507 3848 Fax: (65) 6507 3849 www.msfirstcapital.com.sq

# DISCHARGE RECEIPT

CLAIM REFERENCE

D20002546MFSH/1

ACCIDENT DATE

23/06/2020

ACCIDENT LOCATION

: JUNCTION OF MARYMOUNT ROAD AND SHUNFU ROAD

INSURED

COMFORT TRANSPORTATION PTE LTD

INSURED DRIVER

TAN KIM SONG

**INSURED VEHICLE** 

SH 8448Y

INVOLVED PARTY

**SLU 2628Z** 

SETTLEMENT SUM

\$4,850.28

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: BEATRICE WONG MAN LING

Signature and Date: Beatwheling 25/10/2021

WITNESS : Man Koi Yin

Signature and Date: 22/10/2020

This settlement does not preclude/prejudice the Claimant/Driver/Passenger for personal injury at a later date should such a claim arises.



Co Reg No : 196700086Z GST Reg No : MR-8500000-9

Download "My Toyota SG" app on Playstore or Appstore to access your Toyota ME account & more!

Online Service Booking: www.toyota.com.sg

Toyota Bodycare Centre 17 Ubi Road 4 Singapore 409611 Tel no.: 6631 1188

Borneo Motors (Singapore) Pte Ltd

Account No Account Detail Customer Detail S1000005/ICFIC1 Mdm Beatrice Wong Man Ling MS First Capital Insurance Ltd Document No. 310 Tampines Street 32 36 Robinson Road #12-130 #16-01 City House 39010869 Singapore 520310 Singapore 068877 Attn: Motor Claims Dept Document Date Mobile: 90032272

15/07/2020 Year Make Model Reg Date Veh Reg No Kilometers WIP No Order No/Remarks 17 ANTGT L1 ASU6OR 24/11/2017 SLU2628Z 85854 20118 67/DS/SLU2628Z Vehicle In Chassis No. Engine No Service Engineer Terms Collected On JTEKB3GH30J000872 8ARZ099226 60 Sam San Joi 24/06/2020 10.42 09/07/2020 15.26 Cd Job/Parts Description Qtv Unit Price Disc % Amount 2 1 BP-SUNDRY SUNDRIES TP-DIRECT SETTLEMENT 30.00 TP-SH8448Y ACC DATE: 23/06/2020 DRIVE IN: 24/06/2020 DATE-IN:30/03/2020 DATE SURVEY:30/06/2020 NO OF REPAIR DAYS:04 BY: LKK-ADRIAN B BP-ECU2 TO RESET ECU AND REPROGRAMME 180.00 3 S BP-SUBLET DRILL HOLE & INSTALL REAR REVERSE SENSORACOO 180.00 BP-SUBLET CHECK LIGHTING & CONDUCT WATER LEAK TESTAOOO 4 S 180.00 5 S BP-SUBLET REPLACE REAR ACCIDENT DAMAGED PARTS 720.00 STRAIGHTEN & ALIGN REAR ACCIDENT AFFECTED AREAS 6 S RESPRAY JOB ON REAR ACCIDENT AFFECTED ARAOOO 1180.00 7 T52159-48933 1 COVER, RR BUMPER 1.00 904.00 904.00 8 2 T52169-48100 COVER, RR BUMPER, 1.00 466.00 466.00 9 3 S52161-0K040 PIECE, RR BUMPER 10.00 4.10 41.00 10 4 T75442-48140 PLATE, BACK DOOR 1.00 73.70 73.70 11 5 SPZQ31-13020 Badge Assy, Engine Mark RHS (AUD) 1.00 17.52 17.52 Borneo Motors is the only authorised workshop to maintain your Toyota. Service your Toyota every 6 months or 10,000 km (whichever comes first) to enjoy warranty benefits. Conditions apply. For & on behalf of Borneo Motors Customer's Signature Change Summary Total 3,972.22 Please acknowledge receipt of vehicle Parts 1,502.22 GST 7.00% 278.06 Labour 210.00 Materials Less 0.00 2,260.00

Lubrication/Fluid 0.00 Others 0.00 Amount Due 4,250.28

PLEASE MAIL YOUR CHEQUE TO 2 PANDAN CRESCENT FLEVEL 10 INCHCAPE CENTRE, SINGAPORE 424179

TO SECURITY GUARD

4221179

PLEASE ALLOW THE UNDERMENTIONED VEHICLE TO LEAVE THE COMPANY PREMISES. DATE 15/07/2020 TIME 13:58

**VEHICLE NO** 

SLU2628Z



## **CHAN'S & SONS ENTERPRISE**

363 Sembawang Road Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



# TAX INVOICE

MAN KAI YIN

BLK 310 #12-130 **TAMPINES STREET 32** SINGAPORE 520310

ATTN: MAN KAI YIN

INVOICE

AR2007-0070

DATE

03/07/2020

**TERMS** STAFF ID

C.O.D **AMIRA** 

AGREEMENT NO.

HA202006-0171

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No

: SKW1031C

560.75

Make / Model

Rental Dates

: Rental Billing From 30/06/2020 To 03/07/2020 (Inclusive)

Period

: 4 days

Rental Rate

: S\$ 150.00 Per Day

(Including GST)

Reference No.

· SLU26287

AMOUNT: S\$

SIX HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

0.00

TAXABLE VALUE:

560.75

GST 7%:

39.25

TOTAL S\$:

600.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date	÷	F / Amt
CS / CC /CH		
CS / CC /CH	:	

# **CHANS & SONS ENTERPRISE**

363 Sembawang Road, Goodlink Park, Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



Hirer:

MAN KAI YIN

# OFFICIAL RECEIPT

DESCRIPTION				AMOUNT (	SGD)
Official Receipt No	:	202007-0019			
Account of	:	MAN KAI YIN			
Date Issued	:	03/07/2020			
Vehicle Reg No.	:	SKW1031C			
Rental Dates	:	30/06/2020			
Amount Received	:	S\$ 600.00			
Payment Type:	:	VISA	V103290	S\$	600.00
Payment for Invoice	:	AR2007-0070			
Comments	:				
	(percylere				
TOTAL AMOUNT RE	CE	IVED		S\$	600.00



CHAN'S AND SONS ENIERPRISE 363 SEMBAHANG ROAD SINGAPORE 758379

TIME:13:43:31 INV NUM:003290 TID :72205400 DATE: 83-87-28 BTH NUM: 888577

Card Mun: XXXX XXXX 5568 Manual RREF NUN:134331005463 Card TYPE:VISA RPR CODE:001:352 RRC NUN:0054635 EXP DATE:xxxx

TOTAL: SGD

I AGREE TO PAY THE ABOVE TOTAL ANCUNT ACCORDING TO THE CARD ISSUER AGREEMENT ---- FERCHANT COPY ---- REGIONAL, FONS 1.5.5.4G

\* This is a computer generated document. No signature is required.







**CHAN'S & SONS ENTERPRISE** 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

## **RENTAL AGREEMENT**

202006 - 0171

Hirer's Name	TRICE WANG	3 MAN LIN	Date of Birth	Pass	port/ Nric	No.	Nationality	BoRe	
Address			Occupation	Drivi	Driving Licence No			Date of Expiry	
The second secon		Postal Code	Contact No	Mob	ile Phone I	<b>∀</b> o.			
Joint Hirer's / Guaranto	T'S Name  J H HN	j	Date of Birth	39 Pass	sport/ Nric	5FD (	Nationality	POR	
Address BLK 310	Tampakes Street	+ 32	Occupation	Drivi	ng Licence	No	Date of Ex	piry	
# 12-130		Postal Code 525310	Contact No	, Mob	ile Phone I 850	010	3		
CHECK OUT	Date SO <sub>v</sub> O6 2020  Date 3 . 7 . 20	Time (OO) Time	Mileage Mileage	KM E		4 1/	2 3		
(MOODTANT NOTE		Shi		КМ		T			
No refund will be give Own Damage Liabi earnings while dama	SINGAPORE use. See clause 1 ven for vehicle that returns early lility — First \$1500 for damage aged vehicle is under repair.	/. to vehicle plus loss of	RATE DISCOUNT	4	liT @	RATE B/C	(\$)	FOTAL (\$)	
Additional Excess of and/or less than 2yr Hirer is responsible Extension: One da	First \$2000 for any Third Part of \$3000 for affivers under 24 s driving experience. for all parking fines & traffic sur y's advance notice is required	yrs old or above 70yrs	GST @ 7% TOTAL EXTENSION					600	
Saturday where returned aft  Understanding Hourly extension is	returned at the same time a urn time is before 10am. er office hour will be charged to charged at 1/5 of the daily rate.	the next working day.	8 Am [ 13	M				7-0019	
Please check that y vehicle. Our compa	renance, please check water & rou have not left any of your pe any and staff will not be respected is returned.	rsonal belongings in the	Sw	, 262	18 Z				
For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.		DEPOSIT (refundable) S\$							
Ø Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.			CHANGED OVER FROM VEH. DATE						
	gree to the terms and conditions formation given on this form is i		pove and as set overle	af.					

VEHICLE NO. **MODEL** "Estimate Date. For actual return see CHECK IN 30.06.2020 **RETURN FROM** 

Joint Hirer's/ Guarantor's Signature

## Jia Le (LKK Auto)

From: Rachel Wu < Rachel Wu@msfirstcapital.com.sq>

Sent: Tuesday, 29 September 2020 9:35 AM

To: Jia Le (LKK Auto)
Cc: Admin A

Subject: RE: SEEK MANDATE QUANTUM [Express Settlement via LKK] - D20002546MFSH/1

// Our ref: CC4/FCI20006682/Ada3 [ACCIDENT INVOLVING SH8448Y AND

SLU2628Z ON 23/06/2020]

Attachments: LKKInspection.pdf; LKKAdjustment1.pdf; SURVEY PHOTO.pdf; LOD.pdf

Dear Jia Le,

Please offer as per below:

COR : \$4,250.28

LOR : \$480-\$600 (\$120-\$150 X 04 Days)

**Total** : \$4,730.28 - \$4,850.28

Thank you

**Best Regards** 

Rachel Wu

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID: 6507 3862 | Fax No.: 6507 3849 | Email: rachelwu@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 <a href="http://www.msfirstcapital.com.sg">http://www.msfirstcapital.com.sg</a> for details of PDPA Personal Data Collection Statement.

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From: Jia Le (LKK Auto) <JiaLe@lkkauto.com> Sent: Monday, September 21, 2020 12:09 PM

To: Rachel Wu < Rachel Wu@msfirstcapital.com.sg>

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

**Subject:** SEEK MANDATE QUANTUM [Express Settlement via LKK] - D20002546MFSH/1 // Our ref: CC4/FCI20006682/Ada3 [ACCIDENT INVOLVING SH8448Y AND SLU2628Z ON 23/06/2020]

Claim No: D20002546MFSH/1 LKK Ref: CC4/FCI20006682/Ada3

Dear Sirs/Madam,

#### **ACCIDENT INVOLVING SH 8448Y AND SLU 2628Z ON 23/06/2020**

We refer to the above matter.

We seek your approval to offer Third Party repairer "BORNEO MOTORS (SINGAPORE) PTE LTD." at \$4,850.28(all-in).

The summary is as follows:-

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 14,686.95	\$ 4,250.28
2. Loss of Rental (4days x \$150)	\$ 600.00	\$ 600.00 (4days x \$150)
Total	\$ 15,286.95	\$ 4,850.28

Surveyor recommended 4 days for repair

Enclosed here with all the relevant documents for your perusal.

## Kindly let us have your approval/instruction.

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,

Chan Jia Le | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Rachel Wu [mailto:RachelWu@msfirstcapital.com.sg]

**Sent:** Wednesday, 8 July 2020 11:17 AM **To:** Jia Le (LKK Auto); Diana (LKK Auto)

Cc: Admin A

Subject: RE: SURVEY ASSESSMENT - D20002546MFSH/1 // EXPRESS SETTLEMENT VIA LKK

REF NO: CC4/FCI20006682/Adv3

Dear Jia Le.

Please proceed with express settlement.

Thank you

**Best Regards** 

Rachel Wu

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID: 6507 3862 | Fax No.: 6507 3849 | Email: <a href="mailto:rachelwu@msfirstcapital.com.sg">rachelwu@msfirstcapital.com.sg</a> | Company Regn. No. 195000106C

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Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <a href="http://www.msfirstcapital.com.sg">http://www.msfirstcapital.com.sg</a> for details of PDPA Personal Data Collection Statement.

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From: Jia Le (LKK Auto) < JiaLe@lkkauto.com>

Sent: Wednesday, 8 July 2020 9:46 am

To: Rachel Wu < Rachel Wu @msfirstcapital.com.sg>; Diana (LKK Auto) < diana@lkkauto.com>

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

Subject: RE: SURVEY ASSESSMENT - D20002546MFSH/1 // EXPRESS SETTLEMENT VIA LKK

REF NO: CC4/FCI20006682/Adv3

Dear Rachel,

We have attached the photos for your reference. RR BUMPER of \$904.00 is the part circle by yellow colour and RR BUMPER of \$466.00 is circle by red colour.

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,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256 3561 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Rachel Wu [mailto:RachelWu@msfirstcapital.com.sg]

Sent: Tuesday, 7 July 2020 2:11 PM

To: Diana (LKK Auto)

Cc: Admin A; Jia Le (LKK Auto)

Subject: RE: SURVEY ASSESSMENT - D20002546MFSH/1 // EXPRESS SETTLEMENT VIA LKK

REF NO: CC4/FCI20006682/Adv3

Dear Diana.

Kindly advise on third party estimate, why is there 2 "COVER, RR BUMPER"?

Thank you

Best Regards

Rachel Wu

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID: 6507 3862 | Fax No.: 6507 3849 | Email: <a href="mailto:rachelwu@msfirstcapital.com.sg">rachelwu@msfirstcapital.com.sg</a> | Company Regn. No. 195000106C

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From: Diana (LKK Auto) < diana@lkkauto.com>

Sent: Wednesday, 1 July 2020 3:12 pm

To: Rachel Wu < Rachel Wu @msfirstcapital.com.sg >

Cc: Admin A <admin-a@lkkauto.com>; Jia Le (LKK Auto) <JiaLe@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D20002546MFSH/1 // EXPRESS SETTLEMENT VIA LKK

REF NO: CC4/FCI20006682/Adv3

Dear Sir / Madam,

We refer to the above matter.

We have inspected third party vehicle **SLU 2628Z** at M/s Borneo Motors (S) Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

#### **Enclosed for your perusal is:**

- TP estimated cost of repair
- TP GIA report
- Preliminary advice

Kindly take note that the case handler in-charge is Jia Le.

To check availability of the case handler, you may contact the undersigned.

\* 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,

Diana | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>Diana@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System < <a href="mailto:cwsmotorclaims@msfirstcapital.com.sg">cwsmotorclaims@msfirstcapital.com.sg</a>

**Sent:** Thursday, 25 June, 2020 3:07 PM **To:** ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG;

RACHELWU@MSFIRSTCAPITAL.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D20002546MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards, Admin Team Claim Workflow System Motor Claims Department
MS First Capital Insurance Limited

Tel: 6507 3848 Fax: 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.