

Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Singapore 408934

Paya Ubi Industrial Park

Tel: 6844 2475 Fax: 6844 2474

Email: claims@teamworkgarage.com

GST Register No: 201015366H

01TH Sept 2020

Our reference: 2008-01 (SMP9698P)

Your reference: SHC7157A

MS First Capital Insurance Limited

BY HAND

6 RAFFLES QUAY #21-00 SINGAPORE(048580)

Dear Sir/ Madam,

Claimant:

NEO HUA BOOM

Address

515 YIO CHU KANG ROAD #03-59 S(787083)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on <u>30 JULY 2020</u> along <u>BISHAN</u> <u>STREET 22</u> involving our client's vehicle registration number <u>SMP9698P</u> and vehicle registrations number <u>SHC7157A</u> driven by you/your insured's driver at the material time.

The accident was caused by your insured 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:-our

Total	:	\$ 3,961.49
Purchase 3P Report	:	\$29.00
LTA Search	:	\$ 7.49
Loss of Rental	:	\$ 1,250.00
Cost of Repair	:	\$ 2,675.00

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

- a) Our Client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner IC & Driving License;
- d) Certificate of Insurance;
- e) Letter Of Authorisation;
- f) Tax Invoice;
- g) LTA Search Tax Invoice;
- h) Purchase 3P GIA Report Invoice;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,

Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

То	MS First	Capital Insu	vance Ltd	(Third party insurance	& Workshop)
Claimant	NO H	ua Boom			
Dear Sirs,					
I/We, NO	O HUA BE	0000	owner of ve	ehicle no. <u>SMP969</u>	8P
hereby authorize	my/our repaire	TEAMWO	RK GARAGE P	TELTO	
				n/our claim for repair cos	
and/or loss of us	e ("claim") for m	y/our vehicle no.	smpaba8p	that was da	mage pursuant
	the BISHAN St	accident 22	which	occurred	at/along
involving vehicle	nos. SMP	abasp and	SHC7IFI	A	
all compensation TEAMWORK authorized and as	GARAGE PTE ssigned to collect nowledge that a	cheques(s) due LTO the said compensation of the way settlement the way of the check	to the settler pertain on monies.	y authorize you to forwa ment to my/our rep ning to above said accide ach on my/our behalf is r/owner/insurers of the o	airer/solicitors ent whom I/we on a without
of the personal in terms herein shou	juries claim(s) in ald not be used a	nvolved and/or unins	sured losses clain judice to any per	property damage and will n in a later date. Further rsonal injuries claim(s) in	the settlement
Thank you.					
Dated this $_{0}$	day of	Aug	(month) 20_	20 (year)	
Signature of owne	er vehicle (claim a	unt),		Ali	V
Name of owner of	vehicle (claimar	in. No Hua	Boom	•••••	
NRIC Number (cla	imant). St	933432F			949



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

D20003032MFSH/1

ACCIDENT DATE

: 30/07/2020

ACCIDENT LOCATION

BISHAN ST 22 X MARYMOUNT ROAD

INSURED

CITYCAB PTE LTD

INSURED DRIVER

QUAH SAY THONG

INSURED VEHICLE

SHC 7157A

INVOLVED PARTY

SETTLEMENT SUM

SMP 9698P

\$ 3,461,49

This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured tosses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim

and/or other uninsured losses claim arising of the

subject matter in the action,

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: NEO HUA BOOM

Signature and Date:

TEAMWORKGARAGEPTELTD

WITNESS 1

No. 53 Ubi Avenue 1, #01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475 Fax: 6844 2474

Signature and Date:

AHY (Some

11/11/2020



TEAMWORK GARAGE PTE LTD

BLK 53 UBI AVE 1 #01-23/24 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

(TEL)(65) 6844 2475(FAX) (65) 6844 2474 (E-MAIL) claims@teamworkgarage.com

UEN

201015366H

GST Reg

201015366Н

Bill To:

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

Tax Invoice

Invoice number:

TI-7940

Date:

18/9/2020

Terms:

C.O.D.

Vehicle number:

SMP9698P

Make / Model:

MERCEDES S350L

Description	Amount (S\$)
ACCIDENT INVOLVING SMP9698P / SHC71557A ON 30/07/2020 @ BISHAN STREET 22	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$2,500.00
SINGDOLLARS : TWO THOUSAND SIX HUNDRED AND SEVENTY FIVE DOLLARS ONLY	
Thank you for your business and have a nice day l	
Reference: 2008-01 Subto	stal \$2,500.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST	7% \$175.00
PAYNOW UEN: 201015366H Total Inc GST	7% \$2,675.00
** Please ensure that your vehicle is of good condition upon the point of collection. Less: Depo	sit \$0.00
E. & O. E Balance D	ue \$2,675.00

GARAGE PAR .

TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934 Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com Biz Reg. No.: 53208965X

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934

Tel: 6844 5938 Fax: 6285 5228 Email: kntcars@gmail.com

VEHICLE RENTAL AGREEMENT

NO.: KT-04706

Replace Veh. No.: SMPN698P Veh. No.: SMD8107E Replace Veh. M / M: MIYC 9350 Veh. M/M: BMW 316I

Biz Reg. No.: 53208965X						
HIRER'S PARTICULAR	SAME AS HIRER DRIVER'S PARTICULAR					
Name: NO HUA BOOM	Name:					
Address: FIF 410 CHU Kang Road	Address:					
#D3-F9						
1/C: S6933432F D.O.B: 22 Supt 1969	I/C: D.O.B:					
Contact: 97612885 Pass Date: 19 JAN 1990	Contact: Pass Date:					

Left ®	A – ACCIDENT	Hirer's acceptance
	C – CRACKED	
Rear	D – DENTS	Driver's acceptance
	S – SCRATCHES	

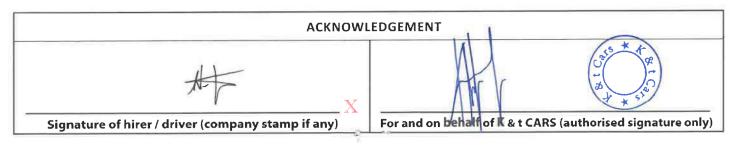
RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	03 Aug 2020		Date In	07 Aug 2020	
Time Out	1400		Time In	1700	
ASSIGNED BY			CHECKED BY		

		RENTAL	CHARGES			PE	TROL / DI	ESEL LEV	/EL	
Daily	@\$	2510	Days @	\$ 1250	ОИТ	E	1/4	1/2	3/4	F
Weekly	@\$		Wks @	\$						
Monthly	@\$		Mth @	\$	IN	E	1/4	1/2	3/4	F
Hours	@\$		Hrs @	\$						
*Inclusive of additional charges (if any)		al charges (if any)			Petrol Cha	arges	YES	NO	AMT:	
	Amt payable*		\$	CDW		YES	NO	AMT:		
Payment	: □ c	ASH NET	CHQ UV	SA MAST	Security D	Deposit	YES	NO	AMT:	
Bank / Ch	eque î	No.:			Advance f	Payment	YES	NO	AMT:	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
 In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500-/ excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 01 Aug 2020 / 12:15:50

Receipt Date/Time: 01 Aug 2020 / 12:15:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200801-000706

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resi	uit of Insurance Enquiry - SHC7157A				
	t 30 Jul 2020/16:40:00				
	rance Co: MS FIRST CAPITAL INSURA	ANCE LIMITED			
1	Insurance Enquiry - SHC7157A Enquiry Fee		7.00	0.49	7.49
	20200801121452295330				
		Sub-Total	7.00	0.49	7.49
Resi	ult of Insurance Enquiry - SLN6253G				
As a	t 30 Jul 2020/17:10:00				
Insu	rance Co: FWD SINGAPORE PTE. LTD).			
2	Insurance Enquiry - SLN6253G		7.00	0.49	7.49
	Enquiry Fee 20200801121452340794		7.00	0.45	1,43
	20200001121402040104	Sub-Total	7.00	0.49	7.49
Resi	ult of Insurance Enquiry - SLT1752J				
	t 01 Aug 2020/08:45:00				
	rance Co: NTUC INCOME INS CO-OP	LTD			
3	Insurance Enquiry - SLT1752J				
	Enquiry Fee		7.00	0.49	7.49
	20200801121452389181	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	21.00	1.47	22.47
		Rounding Difference	21.00		0.02
		•			22.45
		Total Amount Payable			22.40
		Paid By			
		540191XXXXXXX0175	eNETS Credit Car	·d	22.45
		Total			22.45
		Cash Change			0.00
		Tendered Amount			22.45
		Excess Refundable Amount			0.00
		Excess Relations 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.

1



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

2008-01

TAX INVOICE

Our Ref No:

GR-20-089317

Date of Request:

03/08/2020

Your Ref No:

PURCHASE BY EMAIL

TEAMWORK GARAGE PTE LTD

53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No:

SMP9698P

Date of Accident:

30/07/2020

Place of Accident:

BISHAN ST 12

Involving Vehicle No: SHC7157A

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE **RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-089318

Date of Request:

03/08/2020

Your Ref No:

PURCHASE BY EMAIL

TEAMWORK GARAGE PTE LTD 53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

Dear Sir/Madam,

Date of Accident:

30/07/2020

Vehicle No:

SMP9698P

Place of Accident:

ALONG BISHAN STREET 22

Involving Vehicle No: SHC7157A

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)	
SHC7157A	ALONG BISHAN STREET 22	14.00	1	1	13.08
GST Amount		0.92			
Total Amount Due	(GST Inclusive)			1	14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque

Jia Le (LKK Auto)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>
Sent: Monday, 9 November 2020 10:50 AM

To: Jia Le (LKK Auto)

Subject: RE: SEEK MANDATE ON QUANTUM - D20003032MFSH/1 // EXPRESS SETTLEMENT

- ACC INV SHC7157A AND SMP9698P ON 30.07.2020

Dear Jia Le,

You have our mandate to settle as follow:

COR : \$2,675.00 LOR : \$750 - \$900 LTA : \$36.49

To offer: \$3,461.49 - \$,3611.19

Thank you.

Eric Woo

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:

EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C | TEL: 6507 3848

A Member of MS&AD Insurance Group

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From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>
Sent: Monday, November 9, 2020 10:38 AM
To: Eric Woo <EricWoo@msfirstcapital.com.sg>

Subject: SEEK MANDATE ON QUANTUM - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC

INV SHC7157A AND SMP9698P ON 30.07.2020

Claim No: D20003032MFSH/1 LKK Ref: CC4/FCI20008046/T1da3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SHC 7157A AND SMP 9698P ON 30/07/2020

We refer to the above matter.

We seek your approval to offer Third Party repairer "TEAMWORK GARAGE PTE LTD." at \$3,611.49(all-in).

The summary is as follows:-

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 8,983.72	\$ 2,675.00

2. Loss of Rental (5days x \$250)	\$ 1,250.00	\$ 900.00 (5days x \$180)
3. LTA/GIA Search Fee	\$ 36.49	\$ 36.49
Total	\$ 10,270.21	\$ 3,611.49

Surveyor recommended 4 days for repair + 1Sun = 5 days.

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: Jia Le (LKK Auto)

Sent: Monday, 9 November 2020 9:06 AM

To: Eric Woo Cc: Admin A

Subject: SEEK MANDATE ON QUANTUM - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC

INV SHC7157A AND SMP9698P ON 30.07.2020

Claim No: D20003032MFSH/1 LKK Ref: CC4/FCI20008046/T1da3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SHC 7157A AND SMP 9698P ON 30/07/2020

We refer to the above matter.

We seek your approval to offer Third Party repairer "TEAMWORK GARAGE PTE LTD." at \$3,578.49(all-in).

The summary is as follows:-

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 8,983.72	\$ 2,675.00
2. Loss of Rental (5days x \$250)	\$ 1,250.00	\$ 900.00 (5days x \$180)
3. LTA/GIA Search Fee	\$ 36.49	\$ 36.49
Total	\$ 10,270.21	\$ 3,578.49

Surveyor recommended 4 days for repair + 1Sun = 5 days.

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Kindly let us have your approval/instruction.

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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: Eric Woo [mailto:EricWoo@msfirstcapital.com.sg]

Sent: Thursday, 29 October 2020 11:56 AM

To: Jia Le (LKK Auto)

Cc: Admin A

Subject: RE: SURVEY ASSESSMENT - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC INV

SHC7157A AND SMP9698P ON 30.07.2020

Dear Jia Le.

Please let us have your recommendation.

Thank you.

Eric Woo

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email: EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C | TEL: 6507 3848

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From: Jia Le (LKK Auto) < <u>JiaLe@lkkauto.com</u>>
Sent: Wednesday, October 21, 2020 9:51 AM
To: Eric Woo < <u>Eric Woo@msfirstcapital.com.sg</u>>

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

Subject: RE: SURVEY ASSESSMENT - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC INV

SHC7157A AND SMP9698P ON 30.07.2020

Dear Eric,

Enclosed herewith a copy of TP LOD for your reference.

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: 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: Eric Woo [mailto:EricWoo@msfirstcapital.com.sg]

Sent: Tuesday, 20 October 2020 9:49 AM

To: Jia Le (LKK Auto)

Cc: Admin A

Subject: RE: SURVEY ASSESSMENT - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC INV

SHC7157A AND SMP9698P ON 30.07.2020

Dear Jia Le,

We are agreeable on Express Settlement.

Thank you.

Eric Woo

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:

EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C | TEL: 6507 3848

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From: Jia Le (LKK Auto) < <u>JiaLe@lkkauto.com</u>>
Sent: Wednesday, October 14, 2020 3:13 PM
To: Eric Woo < <u>EricWoo@msfirstcapital.com.sg</u>>

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

Subject: RE: SURVEY ASSESSMENT - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC INV

SHC7157A AND SMP9698P ON 30.07.2020

Dear Eric,

Based on the video footage, it did not shows insured driver reversed. From the damage profile of both vehicles, it seem like our taxi collided with the van causing his taxi bounced back and collided onto third party vehicle.

Kindly let us have your 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: Eric Woo [mailto:EricWoo@msfirstcapital.com.sg]

Sent: Wednesday, 14 October 2020 11:38 AM

To: Jia Le (LKK Auto)

Cc: Admin A

Subject: RE: SURVEY ASSESSMENT - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC INV

SHC7157A AND SMP9698P ON 30.07.2020

Without Prejudice

Dear Sir/Mdm,

Please find attached the video footage as requested.

This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

The video footage is confidential information. In possessing, using or viewing the CCTV footage, you do not acquire any rights, title or interest in the CCTV footage and undertake to preserve its confidentiality. By downloading, using or viewing the video, you agree that you will not disclose, provide, reproduce, store, transmit or otherwise make available the CCTV footage, in whole or in part, to your client or any third party.

Thank you.

Eric Woo

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email: EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C

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From: Eric Woo

Sent: Monday, August 31, 2020 12:41 PM To: Jia Le (LKK Auto) < <u>JiaLe@lkkauto.com</u>>

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

Subject: RE: SURVEY ASSESSMENT - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC INV

SHC7157A AND SMP9698P ON 30.07.2020

Without Prejudice

Dear Jia Le,

Please note that we are still in the midst of getting ID video footage.

We will furnish you once we receive it.

Thank you.

Eric Woo

Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email: EricWoo@msfirstcapital.com.sg | Company Regn. No. 195000106C

A Member of MS&AD Insurance Group

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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.

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

Sent: Monday, 31 August 2020 10:40 am

To: Eric Woo < Eric Woo @msfirstcapital.com.sg>

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

Subject: RE: SURVEY ASSESSMENT - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC INV

SHC7157A AND SMP9698P ON 30.07.2020

Dear Eric,

Kindly assist to forward a copy of insured's video footage for our viewing.

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: 6841 2157 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Monday, 10 August 2020 6:22 PM

To: ERICWOO@MSFIRSTCAPITAL.COM.SG

Cc: Jia Le (LKK Auto); Admin A

Subject: RE: SURVEY ASSESSMENT - D20003032MFSH/1 // EXPRESS SETTLEMENT - ACC INV

SHC7157A AND SMP9698P ON 30.07.2020

YOUR REF: D20003032MFSH

LKK REF: CC4/FCI20008046/T1da3

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SMP 9698P on a WP basis and TP repairer proposed for express settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge Jia Le and she can be contacted at DID: 6749 5792.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: <u>MeiKwan@lkkauto.com</u> | fax: 67414108 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: Admin-D (LKKAuto)

Sent: Tuesday, 4 August 2020 4:38 PM

To: 'Claim Workflow System'; assignments; Admin A

Cc: <u>ERICWOO@MSFIRSTCAPITAL.COM.SG</u>

Subject: RE: SURVEY ASSESSMENT - D20003032MFSH/1

Dear Sir/Madam,

Thank you for the assignment.

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System < cwsmotorclaims@msfirstcapital.com.sg>

Sent: Tuesday, 4 August, 2020 4:36 PM **To:** ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; ERICWOO@MSFIRSTCAPITAL.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D20003032MFSH/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.