

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit Autohub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No. : +65 6744 0510 / 6842 0051 Fax No. : +65 6741 0510
Company Reg. No. : 200714616M
GST Registration No. : 200714616M

29 April 2021

Our Ref : CLM14990 / SMM4921T / AUG-17/2020

MS FIRST CAPITAL INSURANCE LIMITED

6 RAFFLES QUAY

#21-00

SINGAPORE 048580

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SMM4921T & SHA9380T on 14/08/2020
Along ECP twds Airport before Bayshore Exit

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHA9380T** whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the above mentioned accident.

Cost of repairs	\$	17,655.00	(Include 7% GST)
Loss of rental (14/08/2020 - 17/08/2020)	\$	481.50	(\$160.50 X 3 Days)
Loss of rental (17/08/2020 - 27/08/2020)	\$	2,000.00	(\$200 X 10 Days)
Additional 2 days loss of use for pre repair	\$	360.00	(\$180 X 2 Days)
Towing fee	\$	100.00	
LTA search fee	\$	7.45	
	S	<u>\$ 20,603.95</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM14990
- 2) Darwin-51 Car Rental Pte Ltd - Invoice No: D02265
- 3) Twincar Rental - Invoice No : 13-3102 , Vha No : 72368
- 4) Autobay Towing - SMM4921T (receipt attached)
- 5) LTA search
- 6) Letter of Authorisation
- 7) GIA report of SMM4921T

We look forward to your prompt reply.

Yours faithfully,



Twincar Automotive Pte Ltd

S.Y.NEO

Director

P.I.C - Melody Chin

Reply to :huixin@n51.com.sg

LETTER OF AUTHORISATION

To: **M/s Twincar Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS:

ALONG ECR TWO Airport before bayshore ON

I/We

of

the owner of vehicle no.

vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

SMMA921T &

SHA 9380T

1210810000 @ 16.00hrs

NRIC/Passport No:

SARABO61T

Sambhani Maricar Clemente

388 Upper East Coast Road, #03-17, S446477

a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.

b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.

c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are

Policy No.

Expiry Date:

Date:

17/8/2020

Excess:

Owner's Signature/Co's stamp (if applicable)

Witness Signature/Name

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

DISCHARGE RECEIPT

CLAIM REFERENCE : D20003249MFSH
ACCIDENT DATE : 14/08/2020
ACCIDENT LOCATION : ECP TWDS CHANGI AIRPORT BEFORE BAYSHORE ROAD EXIT
INSURED : CITYCAB PTE LTD
INSURED DRIVER : YEO LEE HONG
INSURED VEHICLE : SHA 9380T
INVOLVED PARTY : SMM 4921T
SETTLEMENT SUM : \$ 19,550.00

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 : SAMBNANI MARICAR CLEMENTE

Signature and Date :

6/7/2021

WITNESS : *TWINCAR AUTOMOTIVE PTE LTD*

Signature and Date :

6/7/2021



Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub

2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921

Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail : sales@n51.com.sg

Company Reg. No. : 200714616M

GST Registration No. : 200714616M

MS FIRST CAPITAL INSURANCE LIMITED

6 RAFFLES QUAY

#21-00

SINGAPORE 048580

SAMBNANI MARICAR CLEMENTE

388 UPPER EAST COAST ROAD #03-17

SINGAPORE 466477

TAX INVOICE

Date : 21/11/2020

Date in : 14/08/2020

Vehicle Num. : SMM4921T

Make/Model : NISSAN ELGRAND HIGHWAY STAR 2.5 MCVT 8AB LED-2016

Chassis/Eng# : JN1TBAE52Z0802498/QR25597202L

Accident Date : 14/08/2020

Claim No : CLM14990

Reference : AUG-17/2020

Policy No. : 5112662179 (19/09/2020)

LUMPSUM REPAIR BILL

REF : CLM14990 - TWINCAR DATED 19/08/2020

BY DIRECT

Amount S\$
16,500.00



for TWINCAR AUTOMOTIVE PTE LTD

E. & O.E.	Sub S\$:	16,500.00
	Add GST (7%) S\$:	1,155.00
	Total Amount S\$:	<u>17,655.00</u>

DARWIN-51 CAR RENTAL PTE. LTD.

Company & GST Registration Number : 201407909C
2 Kaki Bukit Avenue 2 #02-12 Kaki Bukit Autohub Singapore 417921
Tel: 6842 5151 Fax: 6749 2851 email: darwin51@n51.com.sg

Invoice To

SAMBNANI MARICAR CLEMENTE
388 Upper East Coast Road
#03-17
Singapore 466477

TAX INVOICE

Invoice No. : D02265
Date : 27/8/2020
Terms : Cash

No. Days	Description	Rate	Amount
3	SLT6941Y - Car Rental For The Period 14/08/2020 To 17/08/2020 (ref. Vehicle SMM4921T)	150.00	450.00
	Tax collected on sales	7.00%	31.50
		7% GST	\$31.50
		Total Amount	\$481.50

DARWIN-51 CAR RENTAL PTE. LTD.


Authorised Signature

Note : Kindly make payable to " DARWIN-51 CAR RENTAL PTE. LTD." or by Bank-in/transfer to Maybank A/c No. 04211099668 (Bank Code 7302)

Invoice was created on a computer and is valid without the signature and seal

DARWIN-51 CAR RENTAL PTE LTD

Company Registration Number: 201407909C

2 Kaki Bukit Ave 2 #01-17, Singapore 417921

Tel: 6842 5151 Fax: 6749 2851 email: rental@n51.com.sg

SMM 4921 7 (7C)

VEHICLE RENTAL AGREEMENT

VHA NO: 086

HIRER'S PARTICULAR

Name (as in I/C): SAMBNANI MARICAR CLEMENTE
 NRIC/PASSPORT No: S7888806J
 Address(Res): 388 UPPER EAST COAST ROAD #03-17 SINGAPORE 466477
 Occupation: Driving Exp: 118 MONTHS
 Driving License No: S7988806J D/L Type:
 Issue Date: 06/10/2011 Date of Birth: 24/10/1979
 Tel: (HP) 90900473
 Email:

Vehicle No: SLT6941Y

Make: TOYOTA

Model: Prius Alpha 7 Seat

Auto/Manual Group: Auto

Year: 2017

Colour: GREY

Mileage Out: 10km

OUT: Date 14/08/2020

Time: 1930Hrs

NON-WAIVER EXCESS:

Section1: \$2000

Section2: \$2000

ADDITIONAL DRIVER'S PARTICULARS

Name (as in I/C):
 NRIC/PASSPORT No:
 Address(Res):
 Occupation: Driving Exp:
 Driving License No: D/L Type:
 Issue Date: Date of Birth:

CHARGES

Daily rate	150
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PETROL-LEVEL

Out	E	1/4	1/2	3/4	F	1/4
In	E	1/4	1/2	3/4	F	E

Extension (Accessories)	0.00
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Collection Service	0.00
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Misc.	0.00
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Security Deposit Collected

Rental Term	Cash
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Start Date	14-08-2020
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End Date	21-08-2020
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Rented out by:

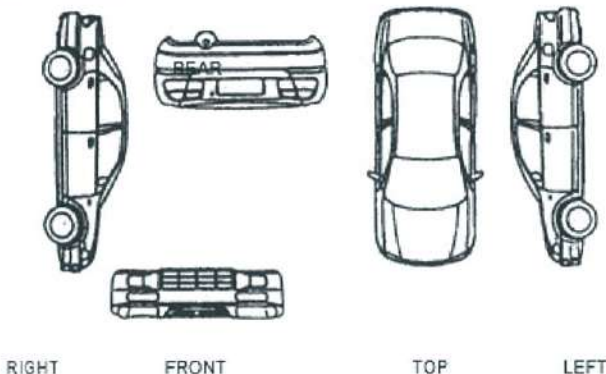
Hirer signature:

Addition Driver's Signature:

VEHICLE CHECKLIST

D - DENTS
S - SCRATCHES

INDICATE:
A - ACCIDENTS



ACCESSORIES CHECK

<input checked="" type="checkbox"/> Cig Lighter	<input checked="" type="checkbox"/> S/Tyre	<input checked="" type="checkbox"/> STDTools
<input checked="" type="checkbox"/> Reverse Sensor	<input checked="" type="checkbox"/> Hub Caps	<input checked="" type="checkbox"/> Remote Control
<input checked="" type="checkbox"/> CD/ Radio Player	<input checked="" type="checkbox"/> Reverse Camera	<input checked="" type="checkbox"/> Camera Recorder

I have read and agreed to the terms & conditions on both sides of this agreement. All information I have given DARWIN-51 CAR RENTAL PTE LTD in connection with this agreement is true.

IMPORTANT

- YOU HEREBY EXPRESSLY CONSENT AND AUTHORIZE DARWIN-51 CAR RENTAL PTE LTD AND GRABCAR TO DEDUCT FROM THE FARES GENERATED BY YOU AND/OR GRATUITY GRANTED TO YOU BY GRABCAR (IF ANY) FOR THE CAR RENTAL FEE AND ANY CHARGES PROVIDED HEREIN AND IN THE EVENT THAT THE FARES ARE INSUFFICIENT, ANY BALANCE SHALL BE PAID TO US IMMEDIATELY. THESE CHARGES SHALL INCLUDE BUT ARE NOT LIMITED TO CHARGES FOR 1.CAR RENTAL. 2. COST OF INSURANCE EXCESS, REPAIRS, REPLACEMENT OF PARTS TO THE CAR AND/OR DAMAGE TO THIRD PARTY PROPERTIES WHERE THE DAMAGES ARE DUE TO YOUR ACTIONS OR LACK OF CARE. 3. ANY UNSETTLED SUMMONS, FINES, PARKING CHARGES AND TOLL.
- THE VEHICLE SHALL BE RENTED OUT ON A DAILY BASIS, WITH A MINIMUM RENTAL PERIOD OF SIX MONTH.
- IN THE EVENT THAT THE HIRER RETURN THE VEHICLE PRIOR TO THE END OF THE MINIMUM RENTAL PERIOD, THE HIRER WILL BE REQUIRED TO PAY THE FULL RENTAL FEE APPLICABLE FOR THE REMAINING PERIOD UP TO THE END OF THE MINIMUM RENTAL PERIOD.
- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON TRAFFIC VIOLATIONS REDIRECTED.
- IN THE EVENT OF AN ACCIDENT, THE HIRER SHALL BE LIABLE FOR THE INSURANCE EXCESS OF SECTION 1 (OWN DAMAGE) AND SECTION 2 (CLAIM BY 3RD PARTY).
- IN CASE OF ACCIDENT THE HIRER SHOULD REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- THE VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY DARWIN-51 CAR RENTAL PTE LTD.
- AN ADDITIONAL EXCESS OF \$2000 OF ALL CLAIM WILL APPLY FOR VEHICLE USE OUTSIDE SINGAPORE AND \$3000 FOR AGE ABOVE 68.
- THE HIRER SHALL NOT USE THE VEHICLE FOR ANY OTHER COMMERCIAL ACTIVITY OTHER THAN SOLELY FOR THE PURPOSES OF PROVIDING TRANSPORTATION SERVICES REQUESTED BY GRABCAR USERS VIA GRAB APP. FAILING WHICH, WE RESERVE THE ABSOLUTE RIGHT AND OPTION TO TERMINATE THIS CAR RENTAL AGREEMENT, FORFEITING YOUR DEPOSIT, AND YOU SHALL BE REQUIRED TO RETURN THE CAR IMMEDIATELY AND YOU SHALL CONTINUE TO BE LIABLE FOR RENTAL DUE FOR THE REMAINING RENTAL TERM.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
14/08/2020	19:45hrs				

TWINCAR RENTAL

Business Registration Number : 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051 Fax : 67410510 email: sales@n51.com.sg

Invoice To :

SAMBNANI MARICAR CLEMENTE
388 UPPER EAST COAST ROAD
#03-17
SINGAPORE 466477

INVOICE

Invoice No. 13-3102

Date 27/8/2020

		Hirer's Car No.	VHA No.	Terms
		SMM4921T	72368	CASH
No. of Day	Description	Per Day	Amount (S\$)	
10	Car Rental from the period of 17/08/2020 to 27/08/2020. Vehicle no. SLC6859S Singapore Dollars Two Thousand Only	200.00	2,000.00	
		Total	\$2,000.00	

TWINCAR RENTAL



Authorised Signature



TWINCAR RENTAL
Kaki Bukit Autohub @ 2 Kaki Bukit Ave. 2 #01-18
Singapore 417921 Tel: 6744 0510 / 6842 0051

VHA No: **72368**

ROC NO. 53092815M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

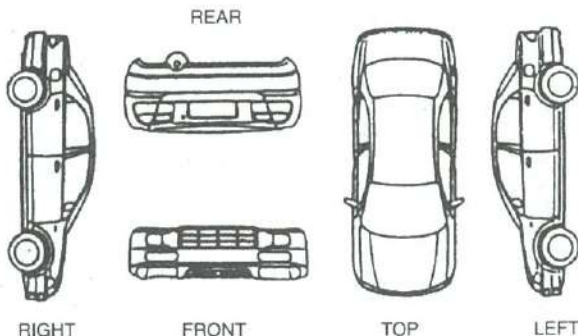
Name: (as in I/C) SAMBANANI MARICAR CLEMENTE
NRIC/PASSPORT No: S 7988806 J
Address (Res): 388 UPPER EAST COAST ROAD
#03-A SC 46647A
Name & Address of Employer: _____
Occupation: _____ Driving Exp: _____
Driving Licence No: S 7988806 J D/L Type: Local / International
Pass Date: 06/10/2011 Date of Birth: 24/10/1979
Tel: (O) _____ (R) _____ HP 9090 0473

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Pass Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

VEHICLE CHECKLIST

INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio / Cass ☐ CD ☐ Cartridges

Vehicle No: SLC 68595 Replace Veh No: _____
Mileage Out: _____ Mileage Out: _____
Make & Model: _____ Auto / Manual Group: _____
OUT: Date 17/08/2020 Time: 19:45HRS
HIRE/PERIOD EXPIRY _____
NON-WAIVER EXCESS: \$ _____

CHARGES

Daily	@ \$	<u>200</u>	per day	<u>10</u>	<u>2000</u>	<u>00</u>
Weekly	@ \$		per week			
Monthly	@ \$		per month			
Hours	@ \$		per hour			
Others	@ \$					
CDW	@ \$		per day/month			
PAI	@ \$		per day/month			
Delivery Service						
SUB-TOTAL \$						

PETROL LEVEL

Out	E	1/4	1/2	3/4	F	
In	E	1/4	1/2	3/4	F	

EXTENSION

Collection Service		
Misc.		
TOTAL CHARGE \$	<u>2000</u>	<u>00</u>

Rented out by: _____

Hirer's Signature

Addition Driver's Signature _____

I have read and agree to the terms & condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given TWINCAR RENTAL in connection with this Agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN, AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR RENTAL.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO TWINCAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>27/08/2020</u>	<u>10:21HRS</u>				

(TWINCAR)

AUTOBAY TOWING

1 Kaki Bukit Avenue 6
#01-55 AutoBay @ Kaki Bukit
Singapore 417883
Tel: 9616 8988 (Ah Boon)

CASH SALE

No. _____

Sold to: _____

SMM 4921 T

Date: 15/8/20

Item	Quantity	Description	Unit Price	Amount
		Auto Hub to Ubi IDAC		\$ 100
		Reporting Two Trips		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	\$ 100

Issued by: _____

CROWN

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 17 Aug 2020 / 09:52:49

Receipt Date/Time : 17 Aug 2020 / 09:52:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200817-000606

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SHA9380T

As at 14 Aug 2020/16:20:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1	Insurance Enquiry - SHA9380T Enquiry Fee 20200817085212583208	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

411911XXXXXX0379	eNETS Credit Card	7.45
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Total	7.45
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Cash Change	0.00
--------------------	------

Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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.



RE: SURVEY ASSESSMENT - D20003249MFSH/1 // EXPRESS SETTLEMENT - ACC INV SMM4921T AND SHA9380T ON 14/08/20200 * CC4/FCI20008698/Ara3s2**

Eric Woo <EricWoo@msfirstcapital.com.sg>

Tue 5/25/2021 11:23 AM

To: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

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

Dear Jaslin,

You have our mandate to settle as follow:

Cost of Repair : \$17,655.00
Loss of Rental : \$150 x 13days (to explain reason for change of vehicle)
Towing : \$100.00
LTA fee : \$7.45
To offer : \$19,712.45

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**

Personal Data Protection Act 2012 ("PDPA"):

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.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail

From: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Sent: Thursday, 29 April 2021 12:36 pm

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

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

Subject: SURVEY ASSESSMENT - D20003249MFSH/1 // EXPRESS SETTLEMENT - ACC INV SMM4921T AND SHA9380T ON 14/08/20200 *** CC4/FCI20008698/Ara3s2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHA9380T (FCI) AND SMM4921T (TP) ON 14/08/20200

We refer to the above matter.

We seek your approval to offer repairer "TWINCAR AUTOMOTIVE PTE LTD" at **\$ 19,802.45 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised

1. Cost of Repair	\$ 27,121.87	\$ 17,655.00 (\$16,500.00 + 7% GST)
2. Loss of Rental (3 days x \$160.50 – 14/2 – 17/8) (10 days x \$200.00 – 17/8 – 27/8)	\$ 2,481.50	\$ 1,800.00 (10 days x \$180.00 – 17/8 – 27/8))
3. Loss of Use (2 days x \$180.00)	\$360.00	\$ 240.00 (2 days x \$120.00)
4. Towing Fee	\$ 100.00	\$ 100.00
5. LTA Search Fee	\$ 7.45	\$ 7.45
Total	<u>\$ 30,070.82</u>	<u>\$ 19,802.45</u>

17/8/2020	MON	PRS	1
18/8/2020	TUE	PRS	2
19/8/2020	WED	R1	3
20/8/2020	THU	R2	4
21/8/2020	FRI	R3	5
22/8/2020	SAT	R4	6
		NON	
23/8/2020	SUN	WORKING	7
24/8/2020	MON	R5	8
25/8/2020	TUE	R6	9
26/8/2020	WED	R7	10
27/8/2020	THU	R8	11
28/8/2020	FRI	R9	12
29/8/2020	SAT	R10	13

Surveyor recommended 10 days for repair + 1 Sundays + 2 PRS = 13DAYS

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108

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