C/O 54 YUNNAN ROAD SINGAPORE 637917		
OUR REF : 9206 First		
YOUR REF : D20002998 MFSH		
DATE : 22 03 2021		
MS First Capital Ins Ltd		
Dear Sir/ Mdm,		
Re: Accident involving vehicle no. SJS 9206 X & Your	Insured S	HC7298P
Re: Accident involving vehicle no. SJS 9206 X & Your On 21/07/2020 along Junction of Jurang M	lest St 42	2 Ave 1
I/We wish to inform you that my/our vehicle have been completed repair PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you	rs to my/our satisfac	
1. COST OF REPAIR / EXCESS		\$\$ 642.00
2. LOSS OF USE\$ 70-00 /per DAY FOR 3 DAYS		\$\$ 210-00
3. SURVEY FEE (Surveyed by LKK)		S\$ _
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS		\$\$ 7.45
5. OTHERS ()		S\$ _
	TOTAL:	S\$859.45
		34021.43
For the payment, kindly make payable directly to my/our repairer PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 62845	M/S SNG AH TEE N 7	NOTOR & PANEL SERVICE
Your kind and early co-operation will be greatly appreciated.		
Thank You.	Enclosed documen	AND TO A TOTAL OF THE AND A TOTA
Yours Faithfully,	GIA report/assessm Original/Copy of Su	rveyor report
/ /	Original/Copy of Ph Insurance Cert/ Log	card \square
SNG AN TEE MOTOR & PANEL SERVICE PTE LTD	Copy of IC/ Driving Witness Statement	
SINGARORE 628457 TEL-6268-6183 FAX: 6268-1429	Final Bill / Tax Invoi	
I DE VICTO STATE	Outolo Carlo	

YOUR REF

D>0002998 MFSH

ATTN: MOTOR CLAIMS DEPT

MS first Gpital Ins Ltd

ON 21/07/2000 ALONG Junction Jurong West St 42 & Atel

LETTER OF AUTHORITY

Dear Sir / Madam,

PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against SHC7298B.

I further authorize SNG AH TEE MOTOR & PANEL SERVICE PTE LTD to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s SNG AH TEE MOTOR & PANEL SERVICE PTE LTD. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Leong Rum War to do necessary paperwork for the claim.

I further acknowledge that any settlement that the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Yours Faithfully,



1 1

MS First Capital Insurance Limited Co.Reg. No. 195000106C GST Reg. No. M2-0001576-9 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.sg

DISCHARGE RECEIPT

CLAIM REFERENCE

D20002998MFSH

ACCIDENT DATE

21/07/2020

ACCIDENT LOCATION

JUNC OF JURONG WEST ST 42 & AVE 1

INSURED

CITYCAB PTE LTD

INSURED DRIVER

GOH CHEE SOON

INSURED VEHICLE

SHC 7298B

INVOLVED PARTY

SJS 9206X

SETTLEMENT SUM

\$829.45

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: Leong Yuet Peng

Signature and Date:

WITNESS :

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD BLK 3 PIONEER ROAD NORTH #01-18

SINGAPORE 628457 TEL: 6268 6183 FAX: 6268 1429 Signature and Date:

Rospurd 1 xx 4/21



孙亚弟汽车烧焊私人有限公司

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457

INVOICE, SO004808

DATE

18/03/2021

ACCIDENT DATE : 21/07/2020

VEHICLE NO

: SJS9206X

CHASSIS/ENG.NO: MR053HY9305128680

VEHICLE MODEL: TOYOTA VIOS

CLAIM NO

: D20002998MFSH

POLICY NO

REMARK

9206 FIRST CAP TP

AGST SHC7298B

S/N.

ATTENTION:

CONTACT: .

QTY UNIT

MS FIRST CAPITAL INSURANCE LTD

MOTOR CLAIMS DEP

36 ROBINSON ROAD #16-01

CITY HOUSE SINGAPORE 068877

DESCRIPTION

DISC % DISC/MARKUP TOTAL AMT PRICE

** LIST PRICE **

FAX NO: 65073849

SUB-TOTAL:

0.00

** WORK LABOUR **

TO KNOCK REAR FENDER RH, WELD, REMOVE & REPLACE ABOVE PARTS

200.00

200.00

TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS

400.00

400.00

SUB-TOTAL

600.00

JANICE

PAGE: 1 of 1

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD BLK 3 PIONEER ROAD NORTH #01-18

SINGAPORE 628457

TEL: 6268-6183 FAX: 6268 1429

SUB-TOTAL: S\$

600.00

ADD 7% GST. S\$ **GRAND TOTAL: S\$**

42.00 642.00

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD

E & O.E

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

22 Jul 2020 / 14:34:56

Receipt Date/Time: 22 Jul 2020 / 14:34:56

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200722-001985

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC7298B As at 21 Jul 2020/19:45:00 Insurance Co: MS FIRST CAPITAL INSURA	NCE LIMITED			
1 Insurance Enquiry - SHC7298B Enquiry Fee 20200722143349763887	· ·	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7,45
	Paid By			
	454750XXXXXX9296	eNETS Credit Car	rd	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Cecilia Chong (LKK Auto)

From: Eric Woo < EricWoo@msfirstcapital.com.sq>

Sent: Sunday, 11 April 2021 9:14 PM

To: Cecilia Chong (LKK Auto); Su Li (LKK Auto)

Cc: Admin A

Subject: RE: Our Ref: D20002998MFSH ACCIDENT INVOLVING OUR CLIENT VEHICLE

SJS9206X AND YOUR INSURED SHC7298B ON 21/07/2020

Dear Cecilia,

You have our mandate to settle as follow:

COR : \$642.00

LOU: \$150 - \$180 (\$50-\$60 x 3days)

LTA : \$7.45

To offer: \$799.45 - \$829.45

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: Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com>

Sent: Monday, 5 April 2021 2:29 pm

To: Su Li (LKK Auto) <suli@lkkauto.com>; Eric Woo <EricWoo@msfirstcapital.com.sg>

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

Subject: RE: Our Ref: D20002998MFSH ACCIDENT INVOLVING OUR CLIENT VEHICLE SJS9206X AND YOUR INSURED

SHC7298B ON 21/07/2020

Your ref : **D20002998MFSH**

Our ref: CC4/FCI20008880/R1gs3q2

Dear Sirs/Madam,

We refer to the above matter.

OI encroached into Third Party lane's. Liability is not in our driver's favour.

We seek your approval to offer Third Party repairer " SNG AH TEE MOTOR & PANEL SERVICE PTE LTD" at \$779.45.

The summary is as follows: -

	Amount Claimed	Amount Revised
Cost of Repair (w/GST)	\$ 1,399.31	\$ 642.00
Loss of Rental (3days x \$70.00)	\$ 210.00	\$ 180.00 (3days x \$60.00)
Loss of Income	\$ -	\$ -
LTA/GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 1,616.76	\$ 829.45

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong @lkkauto.com | fax: 6741-4108

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

From: Cecilia Chong (LKK Auto)
Sent: Monday, 5 April 2021 9:42 AM

^{**03} days recommendation for repair