



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
6A Mandai Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: MS First Capital Insurance Ltd
30 Robinson Road
#16-01 City House
Singapore 068877

Date : 2/11/2020

Attn: Motor Claims Department / Chris Lim

Your ref : SHC1456B

Our ref : SLK2027K

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLK2027K & SHC1456B DOA: 26/08/2020.

We refer to the item(s) marked (✓) below:

- (✓) We refer to your email dated 27/08/2020.
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to : **desmondtoh@honda.com.sg**
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-
 - Repair Cost **S\$ 20,330.03 payable to Kah Motor Co. Sdn. Bhd.**
 - Loss of Rental: **S\$ 107.00 x 23 days : \$ 2461.00 payable to Kah Motor Co. Sdn. Bhd.**
(19 working days + 3 Sun + 1 PRI)
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority, Rental Invoice

Thank you.

Yours faithfully,

Anikka Lai

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER VEHICLE NO.) SLK2027K &
(THIR PARTY'S VEHICLE NO.) SHC1456B ON 26/8/2020
ALONG PIE (TUAS) B4 EXIT 41

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn Bhd.



Owner Signature

(Co stamp & authorized signature if is Co registered vehicle)

Name : GOH CHIN CHAI

Nric No : SXXXX799E

Veh No: SLK2027K

Date : 27/8/2020

DISCHARGE RECEIPT

WITHOUT PREJUDICE to:

Any Personal Injury Claims

CLAIM REFERENCE : D20003420MFSH
ACCIDENT DATE : 26/08/2020
ACCIDENT LOCATION : PIE TOWARDS TUAS BEFORE EXIT 41
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : TAN TING FENG
INSURED VEHICLE : SHC 1456B
INVOLVED PARTY : SLK 2027K
SETTLEMENT SUM : 22,744.00

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 : GOH CHIN CHAI

Signature and Date :


23/12/20

WITNESS : DESMOND TOH

Signature and Date :


23/12/20

KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
8 MANDAI ESTATE
SINGAPORE 729905
TEL: 6514 5266 FAX: 6365 1949



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223

Company Ref. No. S60FC1380G

MS FIRST CAPITAL INSURANCE LIMITED

MOTOR CLAIMS DEPT

36 ROBINSON ROAD

#16-01 CITY HOUSE

SINGAPORE, 068877

Customer Code : CU0129743

Payment Term : 30 Days

Invoice No. : SINV-BM20001228
 Invoice Date : 26/10/20
 Order No. : SVO20043251
 Reference :
 Job Card No. : 11932
 Date/Time Received : 26/08/20 / 10:57:25 AM
 Licence No. : SLK2027K
 Model : CIVIC 1.6 VTI YM2016
 Car Chassis No. : MRHFC5650GT000702
 Car Engine No. : R16B21600952
 Mileage : 85444
 Service Advisor : ANIKKA LAI SWEE KAM 1821
 Served By : ANIKKALAI
 Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	
							Amount	GST
	TP DIRECT SETTLEMENT (J/NO:)							
	OWNER: GOH CHIN CHAI							
	OWNER INSURER: TOKIO MARINE							
	ACC DATE: 26/08/2020							
	SURVEYED BY: SUN PIN / LKK							
	DATE: 27/08/2020 & 28/08/2020							
	REF NO:							
	TP INSURER: FIRST CAPITAL							
	TP VEH: SHC1456B							
68500-TEA-N00ZZ	LID COMP TRUNK	1	Each	531.20	35	345.28	24.17	369.45
68610-TEA-T10ZZ	HINGE COMPR.TRUNK	1	Each	48.90	35	31.78	2.22	34.00
68660-TEA-T10ZZ	HINGE COMPL.TRUNK	1	Each	48.90	35	31.78	2.22	34.00
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	Each	70.00	35	45.50	3.19	48.69
74851-TEA-003	LOCK ASSYTRUNK	1	Each	81.20	35	52.78	3.69	56.47
74890-TEA-T112B	GARNISH ASSYRR.LICENSE	1	Each	109.90	35	71.43	5.00	76.43
75701-TBA-A10	EMBLEM,H-MARK	1	Each	13.30	35	8.64	0.60	9.24
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	35	2.73	0.19	2.92
34100-TEA-T11	LIGHT ASSYLICENSE	1	Each	68.70	35	44.65	3.13	47.78
84620-TEA-Z11ZA	LINING ASSYTRUNK LID	1	Each	36.00	35	23.40	1.64	25.04
75722-TBA-A00	EMBLEM SETRR.	1	Each	12.90	35	8.38	0.59	8.97
75725-TEA-T01	EMBLEMRR.	1	Each	12.00	35	7.80	0.55	8.35
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	Each	617.20	35	401.18	28.08	429.26
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	Each	11.50	35	7.47	0.52	7.99
71598-TEA-T01	SPACERL.RR.BUMPER SIDE	1	Each	11.50	35	7.47	0.52	7.99
91505-TM8-003	CLIP,BUMPER	22	Each	2.30	35	32.89	2.30	35.19
71505-TBA-A00	BRACKETR.RR.BUMPER SIDE	1	Each	2.50	35	1.62	0.11	1.73
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1	Each	2.50	35	1.62	0.11	1.73
71502-TEX-Y00	GARNISH,RR.BUMPER LOWER	1	Each	39.80	35	25.87	1.81	27.68
71503-TEA-T00	GARNISH,R.RR.BUMPER SIDE	1	Each	8.50	35	5.52	0.39	5.91
71508-TEA-T00	GARNISH,L.RR.BUMPER SIDE	1	Each	8.50	35	5.52	0.39	5.91
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER	1	Each	180.00	35	117.00	8.19	125.19
65550-TEA-T00ZZ	PAN COMPSPARE TIRE	1	Each	236.70	35	153.85	10.77	164.62
66100-TEC-307ZZ	PANEL SETRR.	1	Each	265.70	35	172.70	12.09	184.79
84640-TEA-Z01ZA	LINING ASSYRR.PANEL	1	Each	50.30	35	32.69	2.29	34.98
84521-TEA-Q01ZA	LID ASSYSPARE TIRE	1	Each	65.70	35	42.70	2.99	45.69
84542-TET-H00	BOX COMPTOOL	1	Each	41.50	35	26.97	1.89	28.86
04636-TEA-T00ZZ	PANEL SETR.RR.OUTSIDE	1	Each	777.50	35	505.37	35.38	540.75
04646-TEA-T00ZZ	PANEL SETL.RR.OUTSIDE	1	Each	777.50	35	505.37	35.38	540.75
75450-TEA-T02	OUTLET ASSY,RR.AIR	1	Each	8.80	35	5.72	0.40	6.12
66154-TBA-A00ZZ	STIFFENERL.RR.PANEL SIDE	1	Each	29.20	35	18.98	1.33	20.31

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6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

MS FIRST CAPITAL INSURANCE LIMITED

MOTOR CLAIMS DEPT

36 ROBINSON ROAD

#16-01 CITY HOUSE

SINGAPORE, 068877

Customer Code : CU0129743

Payment Term : 30 Days

Invoice No. : SINV-BM20001228
Invoice Date : 26/10/20
Order No. : SVO20043251
Reference :
Job Card No. : 11932
Date/Time Received : 26/08/20 / 10:57:25 AM
Licence No. : SLK2027K
Model : CIVIC 1.6 VTI YM2016
Car Chassis No. : MRHFC5650GT000702
Car Engine No. : R16B21600952
Mileage : 85444
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 2

								7% GST Amount incld	
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	GST	
65660-TEA-T10ZZ	FRAME COMP.,L.RR.FLOOR	1	Each	703.10	35	457.01	31.99	489.00	
64701-TEA-T00ZZ	PANELL.RR.INSIDE	1	Each	231.50	35	150.47	10.53	161.00	
33500-TEA-T01	TAILLIGHT ASSYR.	1	Each	285.50	35	185.57	12.99	198.56	
33550-TEA-T01	TAILLIGHT ASSYL.	1	Each	307.40	35	199.81	13.99	213.80	
34150-TEX-Y01	LIGHT ASSYR.LID	1	Each	133.60	35	86.84	6.08	92.92	
34155-TEX-Y01	LIGHT ASSYL.LID	1	Each	133.60	35	86.84	6.08	92.92	
38387-TZ5-A01	ANTENNA ASSYL.F.	1	Each	60.80	35	39.52	2.77	42.29	
74940-SZW-003	BUZZER ASSYSMART	1	Each	62.90	35	40.88	2.86	43.74	
BG02R	1438 REPLACE RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	45.50	695.50	
73227-TEA-003	RUBBER C WINDSHIELD DAM	1	Each	18.80	35	12.22	0.86	13.08	
73525-SYY-000	RUBBERRR QTR W/SHIELD	3	Each	9.90	35	19.30	1.35	20.65	
91501-S70-003	FASTENER BW/SHIELD	2	Each	5.30	35	6.89	0.48	7.37	
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	35	4.94	0.35	5.29	
91568-TF0-003	CLIP,WINDSHIELD UPPER	2	Each	3.20	35	4.16	0.29	4.45	
73125-SR3-000	RUBBER, W/SHIELD	1	Each	12.90	35	8.38	0.59	8.97	
73126-SR3-000	RUBBER, W/SHIELD	1	Each	14.70	35	9.55	0.67	10.22	
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40	
BO-R-COOL-RRQ	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.	1	Each	80.00		80.00	5.60	85.60	
BOSUN	1466 SUNDRIES	1	Hours	50.00		50.00	3.50	53.50	
BML02I	1438 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	70.27		70.27	4.92	75.19	
BA02R	1438 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	40.00		40.00	2.80	42.80	
BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	650.00		650.00	45.50	695.50	
BC012R	1438 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50	
BC011R	1729 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	350.00		350.00	24.50	374.50	
BMF00D	1729 RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	Hours	450.00		450.00	31.50	481.50	
BKRP02B	1729 CUT & RENEW RR FLOOR PANEL. FENDERS & DAMAGE PARTS RR CHASSIS INCLUDING FIITTING ON ATTACHMENT ITEMS.	1	Hours	6,500.00		6,500.00	455.00	6,955.00	
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	3,900.00		3,900.00	273.00	4,173.00	

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SINGAPORE, 068877

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Date/Time Received : 26/08/20 / 10:57:25 AM
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Model : CIVIC 1.6 VTI YM2016
Car Chassis No. : MRHFC5650GT000702
Car Engine No. : R16B21600952
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Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
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No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Amount incld GST
73550-TEA-T01	GLASS ASSYL.QUARTER WINDSHIEL	1	Each	149.20	35	96.98	6.79	103.77
73500-TEA-T01	GLASS ASSYR.QUARTER WINDSHIEL	1	Each	149.20	35	96.98	6.79	103.77
BO-R-COOL-RRQ	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.	1	Each	80.00		80.00	5.60	85.60
BO-TOW	1466 TOWING SERVICES (MBBS) SUPPLEMENTARY PART	1	Hours	80.00		80.00	5.60	85.60
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15
74552-TEA-T00	FENDERR.RR.INNER	1	Each	68.80	35	44.72	3.13	47.85
74592-TEA-T00	FENDER L.RR.INNER	1	Each	68.80	35	44.72	3.13	47.85
90601-S30-003	GROMMETCOWL TOP	3	Each	2.10	35	4.09	0.29	4.38
90682-SEA-003	CLIP ABUMPER	2	Each	2.60	35	3.38	0.24	3.62
91501-TR0-003	CLIP,INNER FENDER	14	Each	2.80	35	25.48	1.78	27.26
91512-SED-003	CLIPINNER FENDER	8	Each	2.30	35	11.96	0.84	12.80
32108-TEA-N20	WIRE HARNESS REAR	1	Each	127.70	35	83.00	5.81	88.81
74654-TX6-A00	BOLTANCHOR	1	Each	14.10	35	9.16	0.64	9.80
39680-TEX-Y41ZT	SENSOR ASSY,PARKING	2	Each	148.40	35	192.92	13.50	206.42
90661-SC7-003	GROMMET SCREW	2	Each	2.40	35	3.12	0.22	3.34
90001-S10-A00	BOLT WASHER	4	Each	5.20	35	13.52	0.95	14.47
91626-STK-A01	GROMMETTAILLIGHT	4	Each	0.50	35	1.30	0.09	1.39
63322-TEA-T00ZZ	ADAPTERR.RR.COMBINATION LIGHT	1	Each	66.30	35	43.09	3.02	46.11
63722-TEA-T00ZZ	ADAPTERL.RR.COMBINATION LIGHT	1	Each	66.30	35	43.09	3.02	46.11
66114-TBA-A00ZZ	STIFFENER,R.RR.PANEL SIDE	1	Each	29.20	35	18.98	1.33	20.31
84601-TEA-Q01ZA	LINING ASSYR.TRUNK SIDE	1	Each	53.40	35	34.71	2.43	37.14
84651-TEA-Q01ZA	LINING ASSYL.TRUNK SIDE	1	Each	53.40	35	34.71	2.43	37.14
90667-SWZ-003ZV	CLIP, TRIM, 7MM NH900L	3	Each	2.90	35	5.65	0.40	6.05
90667-TC0-U01ZA	CLIP ASSY,TRIM	10	Each	2.50	35	16.25	1.14	17.39
65610-TEA-T00ZZ	FRAME COMP,R.RR.FLOOR	1	Each	703.10	35	457.01	31.99	489.00
71506-TEX-Y00	COVERRR.TOWING HOOK	1	Each	8.90	35	5.78	0.40	6.18
90103-TA0-000	SCREW TAPPING 5 X 20	2	Each	4.10	3	7.99	0.56	8.55
93903-25320	SCREW TAPPING 5X16	3	Each	0.40	35	0.78	0.05	0.83
74655-TEA-T00	PLATER.SILENCER BAFFLE	1	Each	60.90	35	39.58	2.77	42.35
91560-SLJ-003	CLIPPILLAR GARNISH	2	Each	2.10	35	2.73	0.19	2.92
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	80.00		80.00	5.60	85.60
35070	TRIM COVER,L.RR.BACK	1		163.10	35	106.01	7.42	113.43
	82521-TEA-N41ZA							

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Sum Labor	13,090.27	916.32	14,006.59
Sum Item	5,563.72	389.49	5,953.21
Sum External Services	240.00	16.80	256.80
Sum Other	106.01	7.42	113.43
Total SGD	19,000.00	1,330.03	20,330.03
Total Payable (SGD)			20,330.03

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FIRST CAPITAL INSURANCE LTD

36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

Tax Invoice

Invoice No. : CRINV/20/01314
Invoice Date : 21 Sep 2020
Customer No. : **Z001
Ref : UNDERTAKING
Currency : SGD
Terms : 30 Days
RA No. : 08381

Customer Information

Customer Name : GOH CHIN CHAI
Customer Ref No. : SLK2027K (AL)

Rental Information

Date/Time Out : 27/08/2020 12:30
Date/Time Return : 19/09/2020 11:30

Car Information

Registration No. : SJF5150S
Car Model : CRV 2.4L 5AT
Car Color : GREY

Starting Mileage : 93160
Ending Mileage : 94583
Mileage Travelled : 1423

Billing Detail

#	Description	Amt
1	23 DAYS @ 100.00	2,300.00

Remarks:

MD/BS - SA: ANIKKA LAI

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Subtotal : S\$ 2,300.00
GST 7.0% : S\$ 161.00
Total : S\$ 2,461.00

Printed by mdbdysa01 at 02/11/2020 17:41

RENTAL AGREEMENT

No. 08381

Date: 27 Aug 2020

VEHICLE PARTICULAR		PAYMENT	AMOUNT
Vehicle No.	: SJF5150S	Day: 15 days x 100.00	1,500.00
Make	: HONDA	Week <i>23 days x \$100</i>	0.00
Model	: CRV 2.4L 5AT	Month <i>= \$2300 x 1.07</i>	0.00
Out (Date & Time)	: 27 Aug 2020 1230	Add HRS	0.00
In (Date & Time)	: <i>19/9/2020 @ 11:30</i>	SUB TOTAL <i>= \$2461.00</i>	1,500.00
HIRER PARTICULAR		GST	105.00
Name	: GOH CHIN CHAI	NETT AMOUNT	<i>1,605.00</i>
Address (Res)	: BLK 543 CHOA CHU KANG ST 52 #07-70 SINGAPORE 680543	SECURITY DEPOSIT	0.00
Tel	: 96271760	REMARKS	
Name on Credit Card	:	SLK2027K SA: ANIKKA TP CLAIMS > FCL	
Credit Card No.	:	TERMS & CONDITIONS	
Payment Mode	: Cash	<ul style="list-style-type: none"> ● Malaysia Drive Surcharge <ul style="list-style-type: none"> ○ Normal days \$20/day + 7% GST ○ Blackout dates, Eve of PH & PH \$40/day + 7% GST ● Insurance Excess <ul style="list-style-type: none"> ● S'pore Drive Excess - \$1500 + 7% GST ○ Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & custome fees) ● Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement. ● Vehicle is to be driven only by hirer and any additional hirer listed above. ● Hirer is responsible for all parking, fines and ERP charges. ● Hirer must report all accidents to Kah Motor within 24 hours of occurrence. ● Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not. ● Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use. ● Return of rental car beyond the stated duration will incur the following charges: <ol style="list-style-type: none"> 1. Less than or equal to 5 hours, a 0.5 day charge will apply 2. More than 5 hours, a FULL DAY charge will apply ● Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins. ● Rental Deposit <ul style="list-style-type: none"> ○ A rental deposit will be collected upon confirmation of rental booking. ○ Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental. ○ Rental deposit will be refunded after the end of the rental period. ○ Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment. 	
MAIN DRIVER PARTICULAR		<p>**Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. **</p>	
Name	: GOH CHIN CHAI		
Address (Res)	: BLK 543 CHOA CHU KANG ST 52 #07-70 SINGAPORE 680543		
Driving License No.	: S1830799E		
Passing Date	: 21/04/1995		
Date of Birth	: 16/09/1967		
NRIC/FIN/Passport No	: S1830799E		
ADDITIONAL DRIVER PARTICULAR			
Name	:		
Address (Res)	:		
Driving License No.	:		
Passing Date	:		
Date of Birth	:		
NRIC/FIN/Passport No	:		

84583/100%
19/9 @ 11:30



Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)


Rented out by

Jaslin Kok (LKK Auto)

From: Jaslin Kok (LKK Auto)
Sent: Wednesday, 16 December 2020 2:18 PM
To: Lim Gan Koon (Chris)
Cc: Admin A; Karen Tan
Subject: RE: SEEK MANDATE FOR TPD LOD - Accident Involving SLK2027K and SHC1456B on 26.08.2020 - D20003420MFSH

Dear Chris

Contents Noted.

"Best Wishes for Merry Christmas & Happy New Year 2021"

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)

From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Sent: Wednesday, 16 December 2020 2:16 PM
To: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: RE: SEEK MANDATE FOR TPD LOD - Accident Involving SLK2027K and SHC1456B on 26.08.2020 - D20003420MFSH

Dear Jaslin,


We refer to the above captioned matter.

I had spoken to Mr Desmond of Kah Motor Co. earlier on.

Pls send him an offer of \$22,744 to close the matter.

Regards

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: ChrisLim@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of  Insurance Group

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

Sent: Wednesday, 16 December 2020 1:53 pm

To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Karen Tan <karentan@msfirstcapital.com.sg>

Subject: RE: SEEK MANDATE FOR TPD LOD - Accident Involving SLK2027K and SHC1456B on 26.08.2020 - D20003420MFSH

Dear Chris

TP workshop rejected our offer. They are looking at full settlement @**22,791.00**

Kindly let us have your approval / instruction.

"Best Wishes for Merry Christmas & Happy New Year 2021"

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)

From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>

Sent: Tuesday, 15 December 2020 3:20 PM

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

Cc: Admin A <admin-a@lkkauto.com>; Karen Tan <karentan@msfirstcapital.com.sg>

Subject: FW: SEEK MANDATE FOR TPD LOD - Accident Involving SLK2027K and SHC1456B on 26.08.2020 - D20003420MFSH

Dear Jaslin,

Pls offer as per below :

COR - \$20,330

LOR - \$2,247 to \$2,354 (\$107 x 21 to 22 days)

LOU(PRI) - \$50 to \$60 (\$50 to \$60 x 1 day)

TOTAL - \$22,627 to \$22,744

Regards

Chris Lim

Motor Claims Dept.

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

| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: ChrisLim@msfirstcapital.com.sg | Company Regn. No. 195000106C

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From: Jaslin Kok (LKK Auto)
Sent: Friday, 11 December 2020 10:10 AM
To: 'Lim Gan Koon (Chris)' <ChrisLim@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: RE: LOD Submission of TPDS - Accident Involving SLK2027K and SHC1456B on 26.08.2020 - D20003420MFSH

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHC 1456B (FCI) AND SLK 2027K (TP) ON 26.08.2020

We refer to the above matter.

We seek your approval to offer repairer "KAH MOTOR CO.SDN.BHD" at **\$22,791.00 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 25,640.00	\$ 20,330.00 (\$19,000.00 +7%GST)
2. Loss of Rental (23 days x \$100.00) (w/GST)	\$ 2,461.00	\$ 2,461.00 (23 days x \$100.00) (w/GST)
Total	\$ 28,101.00	<u>\$ 22,791.00</u>

Surveyor recommended 19 days for repair + 3 Sundays + 1 PRS = 23 Days

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

"Best Wishes for Merry Christmas & Happy New Year 2021"

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)