Our ref: Your ref:	SLG 1001L		
Date:	2 9 DEC 2020	Direct	t Settlement
То:	MS FIYST Capital		
	Singapore		
Attn:	Motor Claims Department		
At/Alon I am the own insured vehicle	ent Involving Motor Vehicle Nos. SLG (00) eng Queen Sway er of vehicle no. SLG /00 L that was eno. SHC 284L of the above accident. et was caused by your insured negligent/income.	On48	ed in an accident with your
from you for th		iisiderate	
1. Cost of Report 2. Loss of Use 3. LTA/GIA S 4. GIA Report	Rental (15 days @ \$ 107 per day) earch Fee		s 24902.99k s 1605 k s
5. Others		Total:	\$26507.991
I hereby give y solicitor to co	you fourteen (14) days to comply with the aboummence legal action against you. If you h	ove, faili	ing which, I shall instruct my

representative of CYCLE & CARRIAGE INDUSTRIES PTE LTD at Telephone No: 67714336 (Mr Mr Go Chee Han) / 67714304 (Ms Amanda Ang).

I hereby give full authority to CYCLE & CARRIAGE INDUSTRIES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above is greatly appreciated. I hereby look forward to hearing from you soon.

Yours faithfully

Name & Signature

C/o. 188 Pandan Loop Singapore 128378 Address:

Mr Go Chee Han/ Ms Amanda Ang Cc:

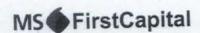
E-mail: cheehan.go@cyclecarriage.com.sg/amanda.ang@cyclecarriage.com.sg

Fax No. 67795383

LETTER OF AUTHORIZATION



o: Ms Flyst			
Singapore			
ttn.: Motor Claims	Department		
Dear Sir / Mdm,			
MOTOR ACCIDEN	NT INVOLVING SLGIO	DIL	(OWNER'S
EHICLE NO.) AN	D SHC284L (3RI	PARTY'S VE	HICLE NO.)
ON 4 SEP 2020	(DATE) AT	1020	_ (TIME)
AT/ALONG	Bueen sway		(ROAD)
ts agents or any p Limited to do all or	YCLE & CARRIAGE IND erson(s) authorised by Cyany of the following:-	OUSTRIES PTE cle & Carriage	LIMITED and Industries Pte
Submit, reso party insurer Execute and documents in	YCLE & CARRIAGE IND erson(s) authorised by Cy- any of the following:- live and make any claims w s; and/or sign discharge voucher, ind n connection with and arisin	OUSTRIES PTE cle & Carriage hich I may have lemnity forms an ag from the above	LIMITED and Industries Pte against the 3rd all necessary e claim.
Submit, reso party insurer Execute and documents in	YCLE & CARRIAGE IND erson(s) authorised by Cyany of the following:- lve and make any claims we s; and/or sign discharge youcher, ind	oustries pte cle & Carriage hich I may have demnity forms an ag from the above should be mad	LIMITED and Industries Pte against the 3rd all necessary e claim.
Submit, reso party insurer Execute and documents in	YCLE & CARRIAGE IND erson(s) authorised by Cy- any of the following:- live and make any claims w s; and/or sign discharge voucher, ind a connection with and arising	oustries pte cle & Carriage hich I may have demnity forms an ag from the above should be mad	LIMITED and Industries Pte against the 3rd all necessary e claim.
Submit, reso party insurer Execute and documents in All payment toward CYCLE & CARRIA Registered Owner's (Company stamp & Name : Toward and payment in the company stamp & Name : Toward and the company stamp & Name : Towa	YCLE & CARRIAGE IND erson(s) authorised by Cy- any of the following:- live and make any claims we s; and/or sign discharge voucher, ind a connection with and arising discharge in the connection with and arising discharge INDUSTRIES PTE LI	DUSTRIES PTE cle & Carriage hich I may have demnity forms and from the above should be mad MITED.	LIMITED and Industries Pte against the 3 rd ad all necessary e claim.



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

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

DISCHARGE RECEIPT

CLAIM REFERENCE

D20003641MFSH

ACCIDENT DATE

04/09/2020

ACCIDENT LOCATION

ALONG QUEENSWAY RD JUNCTION COMMONWEALTH DRIVE

INSURED

CITYCAB PTE LTD

INSURED DRIVER

: SOH KWEE SENG

INSURED VEHICLE

SHC 284L

INVOLVED PARTY

SLG 1001L

SETTLEMENT SUM

\$ 26,507.99

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:

- 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,
- 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: TAN SUAN PEOW

Signature and Date :

17/3/2021

WITNESS :

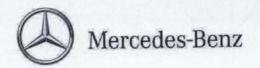
AMANDA ANG OFFICER - ADMIN BODY CARE & REPAIR CENTER DID: 6771 4304

FAX: 6779 5383

EMAIL: amanda.ang@cyclecarriage.com.sg

Signature and Date

17/3/2021

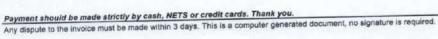


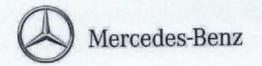
TAX INVOICE

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info
	Cust No/Name	/Tan Suan Peow
MS FIRST CAPITAL INSURANCE LIMITED	Reg No/Reg Date	SLG1001L / 20/10/2016
MOTOR CLAIM DEPARTMENT	Date In/Mileage	18/09/2020/ 100288
36 ROBINSON ROAD #16-01	Chassis No	WDD2053402F363274
CITY HOUSE SINGAPORE 068877	Engine No	27491030647613
	Make/Model	MB/MB C 180 COUPE (C205)
Contact No 65073848	Colour/Trim	027 799 Diamond Whi/ 041 101 ARTICO Blac

Account No	Terms	Date/Time Prin	ted	CSE	Operator		WIP No	Invoice/Cred	t Note No
WF001862	Credit	15/12/2020/	DESCRIPTION OF THE PROPERTY OF	СН	371 / Go Chee Han		44921	28168526	12-111
WF001002	Creare			s / Services		Qty	Unit Price S\$		Amount S
Z REQUEST									
	Request								F.0.C
M RPNSIIN			sakaseerre						1,0203
POLICY N	IO/ACC DATE	: PNPV2017-0	00008210	-02 // 4-9-2	UZU DCT CADITAL				
DRIVE IN	TP VEH NU	JMBER : 14-9-2	2020 //	STEVE - IKK	KSI CAPITAL				
DATE IN	DATE SURVE	BY: 18-9-20200 BY: 15-9-2020	001629 /	/ MERINA - F	IRST CAPITAL				2010 0
A BPILAB	DETILEMENT	D1: 15-9-2020	101025 //	, menani				M - 1	3840.0
STRAIGHT	TEN REMOVE	E SUPPORT ASSY	FROM F	RAME IMPACT					
DISASSEN	BLE AND RE	EPLACE ATTACHE	D DAMAG	ED PARTS & F	REFINISH.				2700.0
A BPIRES									
RESPRAY	REAR BUMP	ER & TRUNK LI	D & END	PANEL				0.10	380.0
A BPILAB			ON ON CO	NTDOL UNIT D	DESET MEMORY TO				
USING X	ENTRY DIAG	NOSTIC TO CHE	CK UN CU	NIKOL UNII P	RESET MEMORY TO				
	ICATION ST	ANDARD. NETT							120.
A BPILAB	EAR LIGHTI	NG SYSTEM AND	WATER T	EST FOR ANY	LEAKAGE. NETT				480.
A EA124001								181	400.
PARTIAL	LY REMOVE	FUSE AND RELA	Y MODULE	IN REAR WEL	LL COMPARTMENT FOR				
NECESSA	RY AND INS	TALL.NETT						0.07	1000.
A BPILAB				ONDUCT CHAS	CTC ALTCHMENT NETT				
	EHICLE ON-	TO CELLETTE B	ENCH & C	ONDUCT CHAS	SIS ALIGNMENT. NETT				480.
A BPILAB	D TOUNK LT	D MECHANICAL	2 FIFTRE	CAL COMPONE	NT TO NEW TRUNK LID.				
NETT	K IKUNK LI	D MECHANICAL	O LLLINI	One our one					60.
S BPNSUB									00.
	1 PC NO PL	ATE						2.0	960.
A RPTI AR			CONTROL MALE MALE						
REMOVE	& REFIT LU	IGGAGE COMPART	MENT, TRI	M, GARNISH-					
	FOR NECESS	ARY REPAIR.NE	11						1920.
A BPILAB	CARRIAGE A	SSY FROM FRAM	E IMPAC	T REPLACE A	ND ASSEMBLE				
REMUVE	CARRIAGE A	IST TO VEHICLE	L, In Ac	ALL STORE TO					
MUCCI D									





TAX INVOICE

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

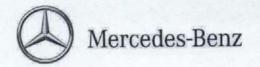
Invoice Name & Address		Owner Name & Vehicle Info
	Cust No/Name	/Tan Suan Peow
MS FIRST CAPITAL INSURANCE LIMITED	Reg No/Reg Date	SLG1001L / 20/10/2016
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Account No	Terms	Date/Time Printed	CSE	Operator	Wall by	WIP No	Invoice/Credit Note No
WF001862	Credit	15/12/2020/ 13:03	CH	371 / Go Chee Han		44921	28168526
MIOOTOOF	CICCIC	Description of Goo			Qty	Unit Price S\$	Amount S
		Description of Goo	457 00111000		27-7-40		540.0
A BPILAB	AT 4 CONDI	ICT LINES AL TONMENT A	ETT				
		JCT WHEEL ALIGNMENT.	EII		1.00	1457.45	1457.4
X REAR BUN		NIMBER			1.00	349.10	349.
	ACK TRIM				1.00	264.29	264.2
		E MOULDING			1.00	126.22	126.3
X REAR SWI	TCH MODULI	E CODE A			1.00	126.22	126.3
X REAR SWI	TCHING MO	DULE CODE B			1.00	318.51	318.
X REAR SW	TCHING MO	DULE			1.00	43.07	43.0
		DULE BRACKET			1.00	153.05	153.
	CAL WIRING				1.00	29.00	29.
X LEFT RE	LECTOR LE	NSE			1.00	29.00	29.
	FLECTOR L				1.00	108.57	108.
		UMPER AREA			1.00	37.82	37.
X LH/BOTT	OM BRACKET				1.00	38.23	38.
X RH/BOTT	OM BRACKET				1.00	27.08	27.
X LH/DAMP	ING, SIDE	WALL				24.16	24.
	ING, SIDE				1.00	4.59	45.
	OR BUMPER				10.00	6.35	38.
X SPACER					6.00		2273.
X TRUNK L					1.00	2273.75	91.
	DEL PLATE				1.00	91.04	95
	ID MERCEDE	S STAR			1.00	95.12	7.
X GROMMET	ib thettoes				3.00	2.61	712
	OSS MEMBER				1.00	712.25	50
		EAR-END FLOOR			1.00	50.95	556
	MPARTMENT				1.00	556.81	46
	ON RIVET	WCCC .			8.00	5.87	1166
					1.00	1166.28	18
	IVET 6.4 X	1 12			14.00	1.35	
X BLIND R	IVET W CSK	HEAD			6.00	1.95	11.
X BLIND R	DONENT ADI	IECTVE			1.00	156.83	156
X ONE-COM	PONENT ADA	ADUECTVE			1.00	776.81	776
X TS TWO-	COMPONENT	ADDESTAT			1.00	102.00	102
X TWO-COM	PONENT ADA	IESIVE					

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.





TAX INVOICE

Cycle & Carriage Industries Pte Limited Authorised Dealer Company No. 196400367W GST Reg No. MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info
	Cust No/Name	/Tan Suan Peow
MS FIRST CAPITAL INSURANCE LIMITED	Reg No/Reg Date	SLG1001L / 20/10/2016
MOTOR CLAIM DEPARTMENT	Date In/Mileage	18/09/2020/ 100288
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Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	Invoice/Credit Note No
WF001862	Credit	15/12/2020/ 13:03	СН	371 / Go Chee Han		44921	28168526
WI 001002	CICCIE	Description of Goods	/ Services		Qty	Unit Price S\$	Amount SS
V MUITE SE	AM SEALING		.,		1.00	104.99	104.99
	PLATE LAMP				2.00	27.46	54.92
					1.00	164.36	164.30
X SHIELDING		AND COMPINATION			1.00	630.75	630.7
STATE OF THE PARTY		AMP COMBINATION			2.00	10.15	20.3
X SPRING D					2.00	178.75	357.5
X DISTANCE	THE RESIDENCE OF THE PARTY OF T	Allege Hor Tale II			1.00	72.72	72.7
X TRIM PAN	EL LOADING	SPACE				72.72	72.7
X TRIM, LO	AD COMPART	MENT			1.00	100000000000000000000000000000000000000	16.4
X CABLE DU	CT				1.00	16.40	10.3
X HEXAGON	NUT W COLL	AR			4.00	2.58	5.8
X TAPPING	Vic				2.00	2.92	5.6

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	10,793.82	Nett	23,273.82
Labour	12,420.00	7% GST on 23273.82	1629.17
Standard Menu Specialist Job Diagnostics Job Sundry/Others Total(w/o GST)	0.00 60.00 0.00 0.00 23,273.82	Total Payable Paid Total Due	24,902.99 0.00 24,902.99

Pandan Loop Service Center 188 Pandan Loop Singapore 128378 Tel: 6777 8388 Fax: 6779 5383 www.mercedes-benz.com.sg



Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

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

HAM



TAX INVOICE

AR2010-0063 INVOICE TAN SUAN PEOW

05/10/2020 DATE C.O.D **TERMS AMIRA** STAFF ID

HA202009-0086 AGREEMENT NO.

ATTN: ACCOUNTS PAYABLE

AMOUNT (SGD) DESCRIPTION

1,500.00 : SMR5365R Vehicle Reg No

Make / Model

: Rental Billing From 18/09/2020 To 02/10/2020 (INCLUSIVE) Rental Dates

Period : 15 days

(Including GST) Rental Rate : S\$ 107.00 Per Day

: SLG1001L Reference No

NON-TAXABLE VALUE: 0.00 AMOUNT: S\$ TAXABLE VALUE: 1,500.00 ONE THOUSAND SIX HUNDRED FIVE DOLLARS 105.00 **GST 7%** ONLY TOTAL S\$ 1,605.00

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



For Official USe Only

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





CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

202009 - 0086.

1st caro

pation tact No	S6941941] Driving Licence No Mobile Phone No. 97461001	Date of Expiry
	97461001	
10/46		
5.02.2500	Passport/ Nric No.	Nationality
upation	Driving Licence No	Date of Expiry
tact No	Mobile Phone No. 96848089.	
age	- 10	1/2 3/4 F
11	ipation	pation Driving Licence No Q Mobile Phone No. 96848089

Mileage

IMPORTANT NOTES:

CHECK IN

Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.

2.10.00

Time

6pm

- No refund will be given for vehicle that returns early.
- Own Damage Liability First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability First \$2000 for any Third Party Accident Claim.
- Madditional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.

 Madditional Excess of \$3000 for drivers under 24yrs old or above 70yrs.

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 Madditional Excess of \$3000 for drivers under 24yrs old or above 70yrs.

 Madditional Excess of \$3000 for drivers under 24yrs old or above 70yrs.

 Madditional Excess of \$3000 for drivers under 24yrs.

 Madditional Exces
- Hirer is responsible for all parking fines & traffic summons.
- Extension: One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- M Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- 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.
- E Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RA	TE (\$)	TOTAL (\$)
RATE	15	@	10	0+954	1500
DISCOUNT					
GST @ 7%					105
TOTAL					1605
EXTENSION				AROOL	0 - 0063
ASLY (ON)				ERPA	SE CHARLES
SLA (OUI				(2	SNOS
DEPOSIT (refundable	e) S\$	12	~		
CHANGED OVER FF	ROM VEH.			DATE	

Remarks

KM

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.

I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

SMR 5365 N

MODEL

*Estimate Date. For actual return see CHECK IN

FROM

RETURN

Jaslin Kok (LKK Auto)

From: Merina Chia <MerinaChia@msfirstcapital.com.sq>

Sent: Wednesday, 17 February 2021 4:11 PM

To: Jaslin Kok (LKK Auto)

Cc: Admin A

Subject: RE: Accident involving motor vehicle nos. SLG1001L & SHC284L (ALONG QUEENSWAY

) Accident date: 4-9-2020 *** LKK REF: CC4/FCI20009900/da3

Dear Jaslin,

Please proceed to negotiate from \$26,002.99-\$26,507.99.

- Loss of rental \$100-\$107 x 11-15 days
- To get letter of authorisation

Thank you.

Best Regards,
Merina Chia (Ms)
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID: 6507 3856 | Fax No.: 6507 3849 | Email: merinachia@msfirstcapital.com.sg | Company Regn. No.: 195000106C

A Member of MS&AD Insurance Group

As a response to the COVID19 outbreak, we are observing staggered working hours and some of us are on Work From Home arrangement. However, we are actively working to support our clients and partners. We have access to e-mails and will work to respond in a timely manner.

We appreciate your kind understanding. Stay safe.

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: Tuesday, 9 February 2021 5:45 PM

To: Merina Chia < Merina Chia@msfirstcapital.com.sg>

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

Subject: RE: Accident involving motor vehicle nos. SLG1001L & SHC284L (ALONG QUEENSWAY) Accident date: 4-9-2020

*** LKK REF: CC4/FCI20009900/da3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHC 284L (FCI) AND SLG 1001L (TP) ON 04/09/2020

We refer to the above matter.

We seek your approval to offer repairer "CYCLE & CARRIAGE INDUSTRIES PL" at \$ 26,507.99 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 29,508.55	\$ 24,902.99 (\$23,273.82 +7%GST)
2. Loss of Rental (15days x \$107.00)	\$ 1,605.00	\$ 1,605.00 (15days x \$107.00)
Total	\$ 31,113.55	\$ 26,507.99

Surveyor recommended 11 days for repair + 2 Sundays + 2 PRS = 15Days

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

From: Merina Chia < MerinaChia@msfirstcapital.com.sg>

Sent: Friday, 18 September 2020 8:47 AM

To: Go Chee Han <<u>cheehan.go@cyclecarriage.com.sg</u>>; Jaslin Kok (LKK Auto) <<u>jaslinkok@lkkauto.com</u>>
Cc: Admin A <<u>admin-a@lkkauto.com</u>>; assignments <<u>assignments@lkkauto.com</u>>; Jia Le (LKK Auto)
<Jiale@lkkauto.com>

Subject: RE: Accident involving motor vehicle nos. SLG1001L & SHC284L (ALONG QUEENSWAY) Accident date: 4-9-2020 *** LKK REF: CC4/FCI20009900/da3

WITHOUT PREJUDICE SAVE AS TO COST

Dear Chee Han,

You may directly liaise with LKK on direct settlement for this case.

Thank you.

Best Regards, Merina Chia (Ms) Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID: 6507 3856 | Fax No.: 6507 3849 | Email: merinachia@msfirstcapital.com.sg | Company Regn. No.: 195000106C

A Member of MS&AD Insurance Group

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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.

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From: Go Chee Han < cheehan.go@cyclecarriage.com.sg>

Sent: Thursday, 17 September 2020 4:00 PM

To: Jaslin Kok (LKK Auto) <<u>jaslinkok@lkkauto.com</u>>; Merina Chia <<u>MerinaChia@msfirstcapital.com.sg</u>> **Cc:** Admin A <<u>admin-a@lkkauto.com</u>>; assignments <<u>assignments@lkkauto.com</u>>; Jia Le (LKK Auto)

<JiaLe@lkkauto.com>

Subject: RE: Accident involving motor vehicle nos. SLG1001L & SHC284L (ALONG QUEENSWAY) Accident date: 4-9-2020

*** LKK REF: CC4/FCI20009900/da3

Dear Jaslin & Ms Merina,

Please advise the direct settlement is handle by FIRST CAPITAL OR LKK. (please refer to attached email)

Thanks

Your Sincerely,

GO CHEE HAN

Service Advisor - Body Care & Repair Mercedes-Benz Body Care & Repair Center Cycle & Carriage Industries Pte Ltd 188 Pandan Loop Service Center

Mobile: 9181 7717 | DID: 6771 4336 | Fax: 6872 1272

Website: www.mercedes-benz.com.sg

From: Jaslin Kok (LKK Auto) [mailto:jaslinkok@lkkauto.com]

Sent: Thursday, 17 September, 2020 12:46 PM

To: Go Chee Han

Cc: Admin A; assignments; Jia Le (LKK Auto)

Subject: RE: Accident involving motor vehicle nos. SLG1001L & SHC284L (ALONG QUEENSWAY) Accident date: 4-9-2020

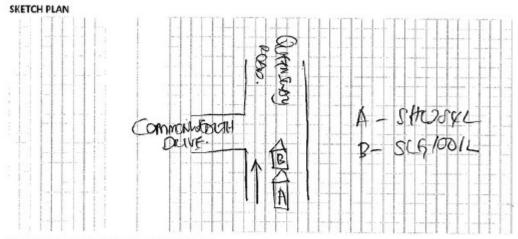
*** LKK REF: CC4/FCI20009900/da3

This email was sent from outside of your organisation

Dear Sir / Madam,

We refer to the above matter.

Please be informed that OI has reported. Please refer to the below OI's sketch plan and statement.



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

ON 4 9 DES ABOUT DO:30 THY I WAS DICIVING		
IM TOO Aren'S QUEENSUM RUBO, JUST OF QUEEN CHAIR		
ROBO JUNCIUN COMMONWENTH DRIVE, MY PROUT WHITCHE		
(SCG [UUIL) SUPPERMY STOPPED, OT TIME I COMOUT		
BRAICE IN TIME AND COLLIDGO INTO SAID HERCUE.		
NO INJURAS IMOLIGO, AMBURNOS AND PLUCTE AT		
SCENE RUT NO BUDY CONVEY BY AMBULONE.		
3 3 3		

Please provide us evidence i.e. video/ scene photo and arrange for TP survey...

Kindly note that for liability, claim negotiation and settlement, please contact Jia le via email

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.

Thank you.

Best Regards,

Jaslin Kok | Admin

LKK Auto Consultants Pte Ltd

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

----Original Message-----

From: Go Chee Han <cheehan.go@cyclecarriage.com.sg>

Sent: Tuesday, September 15, 2020 10:12 AM

To: Motor Claims < Motor Claims@msfirstcapital.com.sg>

Subject: Accident involving motor vehicle nos. SLG1001L & SHC284L (ALONG QUEENSWAY) Accident date: 4-9-2020

Dear Officer In-Charge,

This email is with regards to the above accident which has been reported by our customer. We have since been instructed by him/her (motor vehicle number SLG1001L), to submit a claim on his/her behalf as we are the authorised repair workshop for his/her car.

We note that you are the insurer (3rd party) of the (motor vehicle number SHC284L) involved. As such we are proposing for a Direct Settlement with regards to the repair costs and other consequential losses.

We appreciate your assistance in this matter and look forward to your agreement on this direct settlement.

I can be reached at cheehan.go@cyclecarriage.com.sg

Your Sincerely,

GO CHEE HAN
Service Advisor - Body Care & Repair
Mercedes-Benz Body Care & Repair Center
Cycle & Carriage Industries Pte Ltd
188 Pandan Loop Service Center

Mobile: 9181 7717 | DID: 6771 4336 | Fax: 6872 1272

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