PTE/SKX4822L/20200916/DS-CL 09/10/2020

M/s MS First Capital Insurance Ltd 36 Robinson Road #16-01 City House Singapore 068877

Attn: Motor Claims Department

WITHOUT PREJUDICE



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office

205 Braddell Road Singapore 579701 Mainline +65 6383 6280 Facsimite +65 6280 9755

Company Registration No: 199506048W

Car Care Centres

Braddell 205 Braddell Road Singapore 579701 Tel 6383 8110

Loyang 59 Loyang Dríve Singapore 508969 Tel 6214 8300

Pandan 45 Pandan Road Singapore 609286 Tel 6338 8778

Sin Ming 383 Sin Ming Drive Singapore 575717 Tel 6553 0400

Sungei Kadut 7 Sungei Kadut Way Singapore 728791 Tel 6369 7369

Ubi 320 Ubi Road 3 Singapore 408649 Tel 684**8** 5721

www.SPARKcarcare.com

Dear Sirs

ACCIDENT ON 16/09/2020 INVOLVING SKX4822L & SHD6937S ALONG STILL ROAD

We are the authorised repair workshop for the owner of vehicle, SKX4822L, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SHD6937S; we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1.	Cost of Repairs	6,794.50
2.	4.0 days Car Rental @ \$117.7	470.80
3.	1.0 day Loss of Use @ \$80	80.00
4.	Surveyor Fee	121
5.	LTA Fee	-
6.	TP/GIA Fee	·
7.	Medical	; <u>*</u>
8:	Others	120

(E&OE) 7,345.30

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully Cecilia Lee CDGE Claims Department 205 Braddell Road S(579701) DID: 6383 7824 FAX: 6281 5767

Email: cecilialee@sparkcarcare.com



COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELCRO

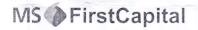
POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SHD 6937S on 16 09 20 along Still Road and (Third Party's Vehicle No.)
along 3111 koda
Policy Nos:
BY THIS POWER OF ATTORNEY, *I/We, Evelynn Vap wei Ling *NRIC/Passport
No. 5 79312680 (Address)* BIK 833 Tempines St 83 #09-32
incorporate in Singapore and having its registered office at (Address)*
owner of Vehicle Registered No
hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at
its agents or any person authorized by CDGE to be *my/our Attomey and in *my/our name(s) and on *my/our behalf
to do all or any of the following:
1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as * my/our Attorney shall in his absolute discretion, deem fit.
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and
6. To agree to any settlement at the absolute discretion of CDGE.
*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.
*I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.
*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.
*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day of the month of
, Year Two Thousand(20)
Signed, Sealed & Delivered By
Onivo

Customers Name: Fuching Top wei Ling NRIC No.: \$7931268A

Co's rubber Stamp

delete as appropriate. Insurance



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

DISCHARGE RECEIPT

CLAIM REFERENCE

D20003773MFSH

ACCIDENT DATE

16/09/2020

ACCIDENT LOCATION

STILL ROAD

INSURED

COMFORT TRANSPORTATION PTE LTD

INSURED DRIVER

QUEK AH BOON

INSURED VEHICLE

SHD 6937S

INVOLVED PARTY

SKX 4822L

SETTLEMENT SUM

\$7,300.00

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: EVELYNN YAP WEI LING

Signature and Date: 7

CLAIMS DEPARTMENT WITNESS COMFORTDELGRO ENGINEERING PTE LTD 205 EPAPPELL ROAD

Signature and Date

25/2/31

SINGA (_ 179701 Please forward your cheque made payable to-COMFORTPELGRO ENGINEERING PTE LID

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.com.sg
Singapore 578701
Singapore 579701
Singapore 579701
Singapore 609286
Singapore 609286
Singapore 575717
Singel Radut Way Singapore 778791
Singapore 408649
www.SPARKcarcare.com



COMPANY REG. NO: 199506048W

TAX INVOICE

GST REG. NO. M2-8921817-3

8010024

COMPANY MS FIRST CAPITAL INSURANCE LTD

ROBINSON ROAD, CITY HOUSE #16-01 #36 SG 068877

CONTACT NO: 62222311

PO NUMBER: DOA 16.09, 2020

VEHICLE NO SKX4822L

MAKE TOYOTA

MODEL COROLLA ALTIS 1.6

DATE/TIME IN 23.09.2020 16:03

INVOICE NO. / DATE 91527470 08.10.2020

JOB NO. 305424277

ODOMETER READING

DATE/TIME OUT 02.10.202015:30

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
01	BONNET	1 PC		NA	
02	LHF HEADLAMP	1 PC		NA	
03	LHF FENDER	1 PC		NA	
04	FRONT BUMPER	1 PC		NA	
05	FRONT BUMPER CLIPS	15 PC		NA	
06	FRONT BUMPER SIDE RETAINER LH	1 PC		NA	
07	LHF FENDER COWLING	1 PC		NA	
08	LHF FENDER COWLING CLIPS	8 PC		NA	

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS IN RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIT NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTE IN GOOD ORDER.

S) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO TI COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR TI PERIOD OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCII WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL THEAT THIS INVOICE / CORRECT AND BINDING.

PAGE: 1 OF 2

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELCRO

Head Office: 205 Braddell Road Blk C Ext 1 Level 2 Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

INVOICE No.	AMOUNT	BANK/CHQ No.
91527470		
	Car Straw	

ComfortDelGro Engineering Pte Ltd

Corporate Office 205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755 www.cdge.com.sg Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649
www.SPARKcarcare.com



COMPANY REG. NO: 199506048W

TAX INVOICE

GST REG. NO. M2-8921817-3

INVOICE NO./DATE 91527470 08.10.2020

	S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
	09	LHF FENDER DUAL VVT-I WORDING	1 PC		NA	
	10	HEADLAMP CHROME MOULDING	1 PC		NA	
	11	RESONATOR TANK	1 PC		NA	
-)	12	RESONATOR TANK TUBE LOWER	1 PC		NA	
	13	RHF HEADLAMP	1 PC		NA	
	14	TO REPAIR ON LUMP SUM BASIS	1 EAC	6,350.00	NA	6,350.00
		Total Amount Add GST Net Amount Payable	7.00 %			6,350.00 444.50 6,794.50

Issued by Repair Type Payment term : DEVMCS12 08.10.2020 08:41:51

: CUSO/52/5T

: /Z030

1) WHILST TAKING ALL REASONABLE PREGAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS N RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED , OWNERS' RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ON NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE SEEN ACCEPTE IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCED WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER. THE COMPANY WILL TREAT THIS INVOICE A CORRECT AND BINDING.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

PAGE: 2 OF 2

ComfortDelGro Engineering Pte Ltd

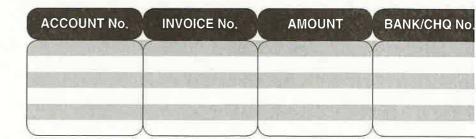
A member of COMFORTDELGRO

Head Office: 205 Braddell Road Blk C Ext 1 Level 2 Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY



COMFORTDELGRO

ComfortDelGro Rent-A-Car Pte Ltd 205 Braddell Road Singapore 579701 Mainline +65 6882 0888 Facsimile +65 6665 1818

www.cdgrentacar.com.sg

Company Registration No.: 198105775H

GST REG No.: M2-0044678-0

TAX INVOICE

Invoice No.: R0246253TD

Account No.

: CR9Y003526

Hirer's Name

: Ms Yap Wel Ling Evelynn c/o CDGE Ubi

Postal

: 408649

Name 2 Address

320 Ubi Rd 3

Country Attention Singapore

Ms Tinie Ng

Vehicle No.

: SMK0745Y

VA No.

§ 111 4612

Model Type Start Date

NISSAN SYLPHY 1.6 A 28-Sep-2020 15:00

End Date

02-Oct-2020 15:45

Duration

Mileage In

§ 10662 10509

Mileage Out Repl Mileage

ş 0

Km travelled

⊕ 153

Payment

Driver Name

Name 2

Invoice Date

RA Ref No. | CR-20-145383

9 02-October-2020

InternetBanking

Ms Yap Wel Ling Evelynn c/o CDGE Ubi

Description

Car Rental

Amount (SGD)

\$440.00

Sub Total

•

\$440.00

\$470.80

Add GST 7.00%

\$30.80

Total Invoice Amount

Remarks

Original Car No.: SKX4822L. Ref: Ms Tinie

IMPORTANT

- 1. Please quote the Invoice number when making payment.
- 2. Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.

Bank Name

: Citibank N.A.

Bank Account No.

: 0818385005

Bank / Branch Code : 7214/001

Swift BIC

: CITISGSGXXX

Swift Code

: CITISGSG

- 3. Payment advice to : accounts@cdgrentacar.com.sg
- Sales Person : Operations

Scan & Pay via PayNow



UEN: 198105775H

Asher Sng (LKKAuto)

Lim Gan Koon (Chris) < ChrisLim@msfirstcapital.com.sg> From: Sent: Thursday, 21 January 2021 9:51 AM To: Asher Sng (LKKAuto) Cc: Admin A Subject: FW: Our Ref: D20003773MFSH / Your Ref: SKX4822L / Accident involving SHD6937S & SKX4822L on 16/09/2020. Dear Asher, I had spoken to MS Cecilia Lee earlier on. Kindly send another offer at a global sum of \$7,300 (all-in) to her. Thank you. 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 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 email. From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com> Sent: Tuesday, 29 December 2020 8:26 AM To: FCI Claims FCI (cwsmotorclaims@first-insurance.com.sg) <cwsmotorclaims@first-insurance.com.sg> Cc: Denis Teo Chin Chye <denisteo@sparkcarcare.com> Subject: Fw: Our Ref : D20003773MFSH / Your Ref : SKX4822L / Accident involving SHD6937S & SKX4822L on 16/09/2020. Without Prejudice Dear Sir/Madam Please review/revise offer for loss of rental.

Best Regards

Thank you.

Cecilia Lee

Executive (Accident Repair/Claims)

T: 6383 7824 | F: 6281 5767

~ Think Before Printing~

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Monday, 23 November 2020 2:08 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: FCI Claims FCI (cwsmotorclaims@first-insurance.com.sg
Subject: Re: Our Ref: D20003773MFSH / Your Ref: SKX4822L / Accident involving SHD6937S & SKX4822L on 16/09/2020.

Without Prejudice

Dear Sir/Madam

So, are you saying if our client issued writ, your principal will offer as per the rate below?

We'll let our client know.

Thank you.

Best Regards

Cecilia Lee

Executive (Accident Repair/Claims)

T: 6383 7824 | F: 6281 5767

~ Think Before Printing~

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Monday, 23 November 2020 2:06 PM

To: Cecilia Lee Peng Geok < cecilialee@sparkcarcare.com>

Subject: Re: Our Ref : D20003773MFSH / Your Ref : SKX4822L / Accident involving SHD6937S & SKX4822L on

16/09/2020.

CAUTION: This email originated from an external party outside ComfortDelGro. Do not click on links or open attachment unless you know the sender.

WITHOUT PREJUDICE

SAVE AS TO COSTS

Hi Cecilia,

Please take note on the highlight portion.

APPENDIX F

BENCHMARK RATES FOR COST OF RENTAL AND LOSS OF USE

The benchmark rates in this Appendix shall apply to claims for rental and loss of use of a motor vehicle made in writs filed in Court on or after 1st April 2016.

TYPE	BENCHMA	RK RATES	FACTORS TO BE
	RENTAL (Per day)	LOSS OF USE (Per day) S	CONSIDERED
PRIVATE CARS			
Up to 1,600cc and 97kW (130bhp) [Category A of COE]	100-120	60-80	Usage e.g. travelling salesman Rental receipts, consider possibility that they may be inflated. Luxury cars are dependent on

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 | did: 6841-6051

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(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: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Monday, November 23, 2020 1:32 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: Re: Our Ref: D20003773MFSH / Your Ref: SKX4822L / Accident involving SHD6937S & SKX4822L on

16/09/2020.

Without Prejudice

Dear Sir/Madam

TYPE	BENCHMA	RK RATES	FACTORS TO
	RENTAL	LOSS OF	CONSIDER
	(Per day)	USE	
		(Per day)	
	\$	\$	
PRIVATE CARS			
Up to 1,600cc and 97kW (130bhp)	100-120	60-80	Usage e.g. travelling s Rental receipts, possibility that the
[Category A of COE]			inflated. 3. Luxury cars are de

Thank you.

Best Regards

Cecilia Lee

Executive (Accident Repair/Claims)

T: 6383 7824 | F: 6281 5767

From: Asher Sng (LKKAuto) < AsherSng@lkkauto.com>

Sent: Monday, 23 November 2020 12:23 PM

To: Cecilia Lee Peng Geok < cecilialee@sparkcarcare.com>

Subject: Re: Our Ref: D20003773MFSH / Your Ref: SKX4822L / Accident involving SHD6937S & SKX4822L on

16/09/2020.

CAUTION: This email originated from an external party outside ComfortDelGro. Do not click on links or open attachment unless you know the sender.

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Cecilia,

[~] Think Before Printing~

We refer to the email below.

Enclosed the benchmark for your easy reference.

BENCHMARK RATES FOR COST OF RENTAL AND LOSS OF USE

ТҮРЕ	BENCHM	ARK RATES	FACTORS TO BE CONSIDERED
	RENTAL (Per day) \$	LOSS OF USE (Per day)	
PRIVATE CARS			
Under 1800 cc	100	50-60	Usage eg. travelling salesman Rental receipts,
1800 cc & above	120-180	80-100	consider possibility that they may be

Our principal offer to your client's claim is fair and reasonable.

Please advise your client and reconsider and let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051

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: Cecilia Lee Peng Geok < cecilialee@sparkcarcare.com>

Sent: Monday, November 23, 2020 10:54 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

 $\textbf{Subject:} \ \ \text{Re: Our Ref: D20003773MFSH / Your Ref: SKX4822L / Accident involving SHD6937S \& SKX4822L on a state of the state of$

16/09/2020.

Without Prejudice

Dear Sir/Madam

Please justify your rate of \$107/day when there is rental invoice that supported the rate of \$117.70/day which is within the NIMA benchmark rate for 1.6cc vehicle.

Thank you.

Best Regards

Cecilia Lee

Executive (Accident Repair/Claims)

T: 6383 7824 | F: 6281 5767

~ Think Before Printing~

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Monday, 23 November 2020 10:51 AM

To: Cecilia Lee Peng Geok < cecilialee@sparkcarcare.com>

 $\textbf{Subject:} \ \ \text{Re: Our Ref: D20003773MFSH / Your Ref: SKX4822L / Accident involving SHD6937S \& SKX4822L on a state of the state of$

16/09/2020.

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'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Cecilia,

We refer to the email below.

Our principal maintain the previous offer.

Kindly note that your client vehicle is below 1.6cc therefore the offer to your client's claim is fair and reasonable.

Please advise your client and reconsider and let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 | did: 6841-6051

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(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: Cecilia Lee Peng Geok < cecilialee@sparkcarcare.com>

Sent: Monday, November 16, 2020 5:21 PM

To: Asher Sng (LKKAuto) <<u>AsherSng@lkkauto.com</u>>

Subject: Re: Our Ref: D20003773MFSH / Your Ref: SKX4822L / Accident involving SHD6937S & SKX4822L on

16/09/2020.

Without Prejudice

Dear Sir/Madam

Please advise who is the FCI case owner.

Thank you.

Best Regards

Cecilia Lee

Executive (Accident Repair/Claims)

T: 6383 7824 | F: 6281 5767

~ Think Before Printing~

From: Asher Sng (LKKAuto) < AsherSng@lkkauto.com>

Sent: Monday, 16 November 2020 5:06 PM

To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Subject: Re: Our Ref : D20003773MFSH / Your Ref : SKX4822L / Accident involving SHD6937S & SKX4822L on

16/09/2020.

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'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Cecilia,

We refer to the email below.

Our principal maintain the previous offer, our offer to your client's claim is fair and reasonable.

Please advise your client and reconsider and let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 | did: 6841-6051

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(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: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Monday, November 16, 2020 4:56 PM

To: Asher Sng (LKKAuto) <<u>AsherSng@lkkauto.com</u>>

Subject: Re: Our Ref : D20003773MFSH / Your Ref : SKX4822L / Accident involving SHD6937S & SKX4822L on

16/09/2020.

Without Prejudice

Dear Sir/Madam

The rental rate of \$117.70/day is supported by rental invoice. Please also include 1 day LOU being the downtime for PRI.

Thank you.

Best Regards

Cecilia Lee

Executive (Accident Repair/Claims)

T: 6383 7824 | F: 6281 5767

~ Think Before Printing~

From: Asher Sng (LKKAuto) <<u>AsherSng@lkkauto.com</u>>

Sent: Monday, 16 November 2020 4:51 PM

To: Cecilia Lee Peng Geok < cecilialee@sparkcarcare.com>

Subject: Re: Our Ref: D20003773MFSH / Your Ref: SKX4822L / Accident involving SHD6937S & SKX4822L on

16/09/2020.

CAUTION: This email originated from an external party outside ComfortDelGro. Do not click on links or open attachment unless you know the sender.

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

Our principal propose settlement as follows: -

1. Cost of Repair (w/GST) \$ 6,794.50

2. Loss of Rental (4days x \$100)(w/GST) \$ 428.00

TOTAL \$ 7,222.50

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051

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: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]

Sent: 09 October 2020 12:34

To: FCI Claims FCI (cwsmotorclaims@first-insurance.com.sg

Subject: LOD AGAINST FCI - SKX4822L & SHD6937S DOA 16/09/2020.

[External Email Warning: Do not click on any attachment or links/URL in this email unless sender is reliable]

Without Prejudice

Dear Sir/Madam

Attached our LOD dated 09/10/2020 for your early settlement. Please let us have your reply by email.

Thank you.

Best Regards

Cecilia Lee

Executive (Accident Repair/Claims)

T: 6383 7824 | F: 6281 5767

W: www.SPARKcarcare.com.sg



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