



16 JAN 2020

Our Ref: SGY2939P

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

By email

Attn: Motor Claims Department

Dear Sir/ Ma'am,

RE: ACCIDENT INVOLVING SGY2939P & GBF7516C on 5/12/2020 @ 1440

We are writing on behalf of **SEAH CHIN KIAT PATRICK**, the registered owner of motor vehicle number **SGY2939P** which was involved in the aforementioned accident.

Our customer's vehicle was damaged due to your insured/authorized driver's negligence in the driving, control and/or management of your insured vehicle. We are instructed to claim the following expenses incurred:

1	Cost of Repairs	\$	3,500.00
2	Vehicle Rental (07/01/21 to 09/01/21 – 02 days x S\$120/day)	\$	240.00
3	LTA Search Fees	\$	7.45
4	Loss of Use (09/01/20 to 11/01/21 -02 days x s\$120/day)	\$	240.00
	Total:	\$	3987.45

The following supporting documents are enclosed herewith:

1. Copy of Singapore Accident Statement of **SGY2939P**
2. Copy of Certificate of Insurance
3. Copy of Letter of Authorization to act on our customer's behalf
4. Copy of LTA search fee payment receipts
5. Copy of Final Repair Bill
6. Copy of Replacement Vehicle Rental Invoice

Please acknowledge receipt of this letter and the enclosed documents. We look forward to your favourable reply in the soonest.

Yours faithfully,

Ong Pin Qi
Polymath Garage Pte Ltd





Letter of Authorization

ACCIDENT DETAILS		Accident Date:	5/12/2020
Vehicles Involved:	3.	Accident Time:	14:40
1. SGY 2939P	4.	Location:	342A Yishun Ring Rd, Singapore
2. GBF 7516C	5.		761342

I/We Seah Chin Kiat Patrick, NRIC / UEN No. S7024510H,
of Apt B1K 134 edgedale plains #18-74 (S) S20134,
owner of vehicle number (1) as listed above (the "Owner"), hereby authorize Polymath Garage Pte Ltd ("PMG") to commence repairs to the said vehicle forthwith. In consideration of PMG repairing the said vehicle at my/our request and at no cost to me:

- (1) I/We hereby irrevocably authorize PMG to demand, claim, settle in any manner, receive any amount settled/payable by the insurer and/or third party or to commence legal proceedings in my name for the cost of repairs, loss of use and other incidentals, to appoint any solicitor to act on my/our behalf in respect to the claim(s) and any amount received shall belong solely to PMG and the solicitors appointed on my behalf shall accept this as my/our irrevocable authorization to pay the amount due directly to PMG after deduction of their costs.
- (2) I/We authorize PMG to proceed with claims directly from my/our insurer on my/our behalf and undertake to pay the excess applicable, or undertake to pay PMG directly if claiming from my/our insurer is not possible, the cost of repairs and all other costs, fees and expenses incurred in pursuing the claim on my/our behalf, in the event that the contents of my/our accident report is untrue, inaccurate or not believed by the court, or that new evidence is presented against my/our favour after the date of this agreement, or that any action on my part or the part of the driver involved in the accident, undeclared before the date of this agreement, directly or indirectly causes the unenforceability or loss of the claim.
- (3) I/We undertake to inform PMG if the third party's insurer communicates with me/us directly, orally or in writing and I/We shall not accept any monies or offer of settlement from the third party's insurer(s) without first obtaining written consent from PMG.
- (4) I/We undertake to accept and sign any discharge vouchers or authorization letters from the third party insurer and appointed solicitor in relation to the claim at PMG's request.
- (5) Upon settlement of the third party claim, should any monies be sent to me/us by the third party's insurer, I/We shall immediately pay Polymath Garage Pte Ltd and my/our solicitor the amount due for the cost of repairs, related expenses and disbursements incurred.

Owner's Signature



For and on behalf of PMG

Name: Wong Ong

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNA00029102000

Claim No : SNM20D204835/SKM288M/IRENE

Claimant : SEAH CHIN KIAT PATRICK

Amount : **S\$3,827.45**

SINGAPORE DOLLARS THREE THOUSAND EIGHT HUNDRED TWENTY SEVEN
AND CENTS FORTY FIVE ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SGY 2939P

Insured Vehicle No. : GBF 7516C

Date of Loss : 05/12/2020

Place of Accident : YISHUN BLK 342A LOADING BAY

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : SKYLINK VEHICLE RENTAL PTE LTD

Driver Name : MOHAMAD JUFRI BIN MOHAMED

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

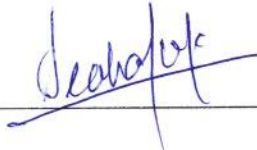
(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	3,500.00
(3) Loss of Use/Rental/ Earning	S\$	320.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	3,827.45
	=====	

Claimant Name : SEAH CHIN KIAT PATRICK

NRIC No :

S70245014

Signature :



Date :

27/2/21



Polymath
garage

INVOICE

SEAH CHIN KIAT PATRICK
Attention: BLK 134 EDGEDALE PLAINS #18-74
SINGAPORE 820134

Invoice Date

9 Jan 2021

Invoice Number

INV-00802

Reference

SGY2939P

Polymath Garage Pte Ltd

10 Kaki Bukit Road 2

First East Centre #01-21

Singapore 417868

Description	Quantity	Unit Price	Amount SGD
LUMP SUM REPAIR	1.00	3,500.00	3,500.00
Subtotal			3,500.00
TOTAL TAX			0.00
TOTAL SGD			3,500.00

Due Date: 9 Jan 2021

PayNow

201605123Z

DBS Current Bank Account

072-001632-7

Please make cheques payable to "POLYMATH GARAGE PTE LTD".

CARS FOR RENT (2016) PTE LTD

Mailing Address:
10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874
Tel Nos.: +65 6970 9119 / 6789 5155
Co. Reg'n No.: 201609732N
GST Reg'n No.: 201609732N

Tax Invoice #: E2101084
Date: 11-01-21

1

Bill To:

Polymath Garage Pte Ltd
For the account of:
Seah Chin Kiat, Patrick
S7024510H
Blk 134 Edgedale Plains
#18-74

Ship To:

Polymath Garage Pte Ltd
For the account of:
Seah Chin Kiat, Patrick
S7024510H
Blk 134 Edgedale Plains
#18-74

Description	Amount	Job No.	
Vehicle Rental for Period 07.01.2021 to 09.01.2021 (Billing for days 2 X \$120.00/per day) (Vehicle No.: SGY2939P)	\$240.00	SLC8735C	SR

Your Order #: E17500

		Terms: Net 30th after		GST:		\$15.70
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	\$240.00
	SR	7%	\$15.70	\$224.30	Amount Applied:	\$0.00
Balance Due:						\$240.00



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: E 17500

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) SEAH CHIN KIAT, PATRICK

NRIC/PASSPORT No: S70245104

Date of Birth: 18-07-1970

Address (Res): APT BIK134 EDGEDALE PLAIN
#18-74 (S) 820134

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____

Tel: (O) _____ HP _____

Company Name: _____

Company UEN: _____

Company Address: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

Date of Birth: _____

Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International

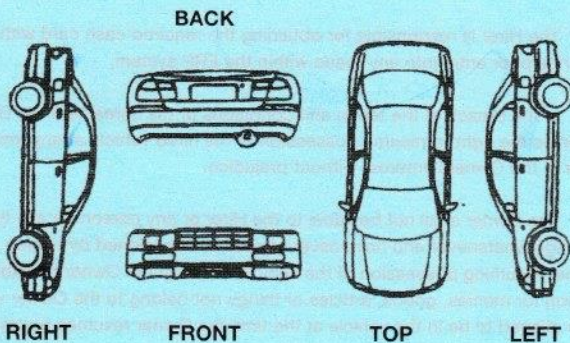
Issue Date: _____

Tel: (O) _____ HP _____

VEHICLE CHECK LIST

INDICATE:
D - DENTS
S - SCRATCHES

A - ACCIDENTS



Vehicle No: SLC 8735C Replace Veh No: SGY2939P

Mileage out: _____

Make & Model: TOYOTA VIOS Auto / Manual

OUT : Date 07/01/21 Time: 09.45 AM

HIRE PERIOD

OWN DAMAGE CLAIM Excess S\$ 2000

THIRD PARTY CLAIM Excess S\$ 1500

CHARGES

Daily 2 @\$ 120 per day 240

Weekly @\$ per week

Monthly @\$ per month

Others @\$

Delivery Service

GST

SUB-TOTAL \$

PETROL LEVEL

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

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

EXTENSION

Misc.

GST

TOTAL CHARGES 240

Rented out by:

Hirer's Signature

Addition Driver's Signature

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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 CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 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 ABOVE.
- 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 CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD 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	HIRER'S SIGNATURE
<u>08/01</u>	<u>13.30</u> <u>pm</u>		<u>[Signature]</u>		<u>[Signature]</u>

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Dec 2020 / 16:57:36

Receipt Date/Time : 10 Dec 2020 / 16:57:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201210-003052

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 - GBF7516C As at 05 Dec 2020/14:40:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBF7516C Enquiry Fee 20201210165455411130	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				
	20201210165518288	Direct Debit: eNETS Debit (Internet Banking)		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.

Jaslin Kok (LKK Auto)

From: Jaslin Kok (LKK Auto)
Sent: Wednesday, 6 January 2021 11:31 AM
To: CHARLES@SKYLINKAUTO.COM.SG
Cc: Admin A
Subject: ACCIDENT INVOLVING GBF 7516C & SGY 2939P ALONG/AT YISHUN 342A LOADING BAY ON 05/12/2020

Our Ref: CC6/CTI20014153/Ara3

SKYLINK VEHICLE RENTAL PTE LTD- BY EMAIL ONLY
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 7516C & SGY 2939P ALONG/AT YISHUN 342A LOADING BAY ON 05/12/2020

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SGY 2939P against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as your driver was making a turn to the main road and collided with Third Party who was travelling on the main road. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

*c.c. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*

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)

RE: SNM20D204835/C02/GBF7516C/CHNGPW / FW: Direct Settlement - Accident Involving GBF7516C (OI : CTI - SNM20D204835) AND SGY2939P (TP : LKK REF - CC6/CTI20014153/Ara3) on 05/12/2020

Adeline Chng <adeline.chng@sg.cntaiping.com>

Thu 2/18/2021 5:06 PM

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

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

[Strictly Confidential]

Without Prejudice

Dear Jaslin

We refer to the above matter.

Please proceed to resolve claim at \$ 3,867.45 (all-in).

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

Thank you.

Adeline Chng

Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6155 | F: (65) 6225 5879

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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

Sent: Monday, 8 February 2021 9:21 AM

To: Adeline Chng <adeline.chng@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: SNM20D204835/C02/GBF7516C/CHNGPW / FW: Direct Settlement - Accident Involving GBF7516C (OI : CTI - SNM20D204835) AND SGY2939P (TP : LKK REF - CC6/CTI20014153/Ara3) on 05/12/2020

Dear Sirs/Mdm,

ACCIDENT INVOLVING GBF 7516C (CTI) AND SGY 2939P (TP) ON 05/12/2020

We refer to the above matter.

We seek your approval to offer repairer "POLYMATH GARAGE" at **\$ 3,867.45 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 7,574.88	\$ 3,500.00
2. Loss of Rental (2 days x \$120.00)	\$ 240.00	\$ 200.00 (2 days x \$100.00)
3. Loss of Use (2 days x \$120.00)	\$ 240.00	\$ 160.00 (2 days x \$80.00)
4. LTA/GIA Search fee	\$ 7.45	\$ 7.45
Total	\$ 8,062.33	<u>\$ 3,867.45</u>

Surveyor recommended 4 days for repair.

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)

From: Adeline Chng <adeline.chng@sg.cntaiping.com>

Sent: Wednesday, 6 January 2021 11:20 AM

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

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: SNM20D204835/C02/GBF7516C/CHNGPW / FW: Direct Settlement - Accident Involving GBF7516C (OI : CTI - SNM20D204835) AND SGY2939P (TP : LKK REF - CC6/CTI20014153/Ara3) on 05/12/2020

[Strictly Confidential]

Without Prejudice

Dear Jaslin

We are agree that liability is not in favour of our insured.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). . Any inconvenience caused is much regretted.

Thank you.

Adeline Chng

Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6155 | F: (65) 6225 5879

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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

Sent: Wednesday, 6 January 2021 10:06 AM

To: Adeline Chng <adeline.chng@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: SNM20D204835/C02/GBF7516C/CHNGPW / FW: Direct Settlement - Accident Involving GBF7516C (OI : CTI - SNM20D204835) AND SGY2939P (TP : LKK REF - CC6/CTI20014153/Ara3) on 05/12/2020

Dear Adeline

Based on both parties report, no evidence provided from both parties.

We are of the view that liability is not in our insured's favour as he is making a turn to the main road, while TP was travelling on the main road.

Kindly let us have your comments.

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: Adeline Chng <adeline.chng@sg.cntaiping.com>

Sent: Tuesday, 5 January 2021 5:23 PM

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

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: SNM20D204835/C02/GBF7516C/CHNGPW / FW: Direct Settlement - Accident Involving GBF7516C (OI : CTI - SNM20D204835) AND SGY2939P (TP : LKK REF - CC6/CTI20014153/Ara3) on 05/12/2020

[Strictly Confidential]

Dear Jaslin

Attached herewith our insured accident report for your perusal.

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Thank you.

Adeline Chng

Executive

Claims Department

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3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6155 | F: (65) 6225 5879

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From: Adeline Chng

Sent: Wednesday, 23 December 2020 3:33 PM

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

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: SNM20D204835/C02/GBF7516C/CHNGPW / FW: Direct Settlement - Accident Involving GBF7516C (OI : CTI - SNM20D204835) AND SGY2939P (TP : LKK REF - CC6/CTI20014153/Ara3) on 05/12/2020

Without Prejudice

Dear Jaslin

Please be informed that our insured has yet to file accident report.

We have proceed to send reminder to our insured.

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Thank you.

Adeline Chng

Executive

Claims Department

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3 Anson Road #15-00 Springleaf Tower Singapore 079909

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From: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>
Sent: Wednesday, 23 December 2020 1:56 PM
To: Adeline Chng <adeline.chng@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: RE: SNM20D204835/C02/GBF7516C/CHNGPW / FW: Direct Settlement - Accident Involving GBF7516C (OI : CTI - SNM20D204835) AND SGY2939P (TP : LKK REF - CC6/CTI20014153/Ara3) on 05/12/2020

Dear Adeline

Kindly let us have a copy of your insured's GIA report for our necessary action.

"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: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 22 December 2020 6:54 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Adeline Chng <adeline.chng@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: O/R: SNM20D204835/C02/GBF7516C/CHNGPW / FW: Direct Settlement - Accident Involving GBF7516C (OI : CTI - TBA) AND SGY2939P (TP : LKK REF - CC6/CTI20014153/Ara3) on 05/12/2020

Dear all,

Please note that officer in charge for this case is Adeline Chng.

Claim no. SNM20D204835/C02/GBF7516C/CHNGPW.

Dear Adeline,

Pls revert LKK.

-
-
-

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Thank you

Chong Boon Sen
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896116 | F: (65) 62247175

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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Monday, 21 December 2020 3:21 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBF7516C (OI : CTI - TBA) AND SGY2939P (TP : LKK REF - CC6/CTI20014153/Ara3) on 05/12/2020

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SGY 2939P at M/s Polymath Garage Pte Ltd - Kaki Bukit on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Please take note that the case handler in-charge is Jaslin.

To check availability of the case handler, you may contact the undersigned.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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