

來發(明記)摩多有限公司
LAI HUAT (MENG KEE) MOTOR PTE LTD

Sin Ming Autocity
160 Sin Ming Drive #04-01/#04-02/#07-03 Singapore 575722
Tel: 64538110 Fax: 64596267
UEN: 199407592C

Your Ref: D20005236MFSH (SHB 6608C)
Our Ref: GBG 9001C – 2020/JL

03 May 2021

MS First Capital Insurance Limited
36 Robinson Road
#16-01 City House
Singapore 068877
Attention: Motor Claims



WITHOUT PREJUDICE

Dear Sirs

ACCIDENT INVOLVING VEHICLE NOS. GBG 9001C AND SHB 6608C ON 21/12/2020 AT NEW BRIDGE ROAD

We refer to the above matter wherein your insured's vehicle no. SHB 6608C was involved in an accident with our client's vehicle no. GBG 9001C.

As the accident was caused by your insured's negligence, our client is now claiming for the following losses:

- Repair cost: \$11,604.87 (include GST)
- Loss of use: \$ 1,280.00 (16 days x \$80 per day)
- LTA search fee: \$ 7.49
- Total: \$12,892.36

Relevant documents in support of our client's claim are enclosed for your reference.

Please do not hesitate to contact Jenny Lim at telephone 64533757 or email jenny.lim@laihuat.com.sg should you need any additional information.

Meanwhile, we look forward to receiving your affirmative response soon enough.

Thank you.

Yours faithfully,

A handwritten signature in black ink, appearing to be "Jenny Lim", written in a cursive style.

LAI HUAT (MENG KEE) MOTOR PTE LTD

encs

LETTER OF AUTHORITY

To: Lai Huat (Meng Kee) Motor Pte Ltd
160 Sin Ming Drive
#04-01, #04-02 & #07-03
Sin Ming Autocity
Singapore 575722

Dear Sirs

ACCIDENT INVOLVING VEHICLE NOS: GBG 9001C & SHB 6608C ON 21/12/2020
AT NEW BRIDGE ROAD

This is to confirm that on 21/12/2020, I / We gave you instructions to repair my / our vehicle no. GBG 9001C which was damaged in the above accident.

In consideration of your agreement to repair my vehicle no. GBG 9001C, pay for my other expenses and to defer demanding for payment of the costs of repair which was damaged as a result of the above accident, I / We hereby authorise you and/or your solicitors as my / our representative to write, negotiate and settle the accident claim on my / our behalf against any party involved in the abovementioned accident.

I / We hereby undertake to co-operate with you and render you all the assistance (including having my / our vehicle re-inspected and being a witness at trial) that may be necessary for you to recover the cost of repairs and the loss of use to my / our vehicle. I / We further undertake to keep you informed at all times of any communication received from any party involved in the abovementioned accident.

I / We hereby confirm that by signing this Letter of Authority, I / We are not entitled in law to receive any payment. If a cheque is sent to me, I / We shall return the same to the sender as I am precluded in law from accepting any payment.

In the event of my / our claim against any party involved in the abovementioned accident being unsuccessful for any reason whatsoever, I / We shall bear the repair / excess cost payable to Lai Huat (Meng Kee) Motor Pte Ltd either by cash / cheque or claim against my / our insurance policy.

I / We hereby authorise the payment of my / our claim (including any or all medical related invoices / receipts) to be made directly to my / our representative, Lai Huat (Meng Kee) Motor Pte Ltd accordingly.

In relation to the personal and vehicle information collected or otherwise provided during the course of the claim process (including by way of recordings), I agree and consent that Lai Huat (Meng Kee) Motor Pte Ltd may use, disclose and process my personal data for the purpose of responding and administering all activities related to my insurance claim.

Yours faithfully

Signature:



Name: EBUY Pte Ltd

UEN

~~UEN~~ No: 201315783K

DISCHARGE RECEIPT

CLAIM REFERENCE : D20005236MFSH
ACCIDENT DATE : 21/12/2020
ACCIDENT LOCATION : EU TONG SEN ST
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : LIM SIANG SOON
INSURED VEHICLE : SHB 6608C
INVOLVED PARTY : GBG 9001C
SETTLEMENT SUM : \$ 12,412.36

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.

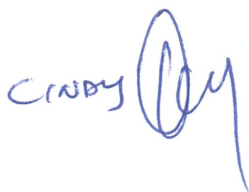
CLAIMANT : EBUY PTE LTD

Signature and Date :



10 NOV 2021

WITNESS :



Signature and Date :



10 NOV 2021

来發 (明記) 摩哆有限公司
LAI HUAT (MENG KEE) MOTOR PTE LTD

160 Sin Ming Drive #04-01, #04-02 & #07-03 Singapore 575722 Tel: 6453 8110 Fax: 6459 6267
GST No: M2-0128609-3
UEN: 199407592C

TAX INVOICE

EST No.: EST0026215
EBUY Pte Ltd

GST Reg No: M2-0128609-3
Page: 1 of 3
Number: INV0027443
Your ref.: TP-SHB 6608C MS FC
Job No.: 71769
Our ref: 20.12.27
Payment:
Date: 3/5/2021

Attn

Vehicle No: GBG 9001C
Vehicle Model : Nissan Cabstar
Accident on ...: 21/12/2020

Quantity	Unit	Description	Unit price	Disc. pct.	Amount
Supply of Parts - Nett item:					
1.00	Pc	Front windscreen	1,095.30	10.00	985.77
1.00	Pc	Front windscreen moulding LH	71.10	10.00	63.99
1.00	Pc	Front windscreen moulding RH	71.10	10.00	63.99
1.00	Pc	Front wiper panel	525.30	10.00	472.77
1.00	Pc	Front wiper arm cover RH	10.00	10.00	9.00
1.00	Pc	Front body panel	1,580.90	10.00	1,422.81
1.00	Pc	Front headlamp RH	427.10	10.00	384.39
1.00	Pc	Front headlamp lower garnish	81.30	10.00	73.17
1.00	Pc	Front radiator grille	461.90	10.00	415.71
1.00	Pc	Front radiator grille logo emblem	59.60	10.00	53.64
1.00	Pc	Front Cabstar emblem	35.60	10.00	32.04
1.00	Pc	Front bumper c/w bracket	1,155.10	10.00	1,039.59
1.00	Pc	Front radiator grille centre bracket	75.60	10.00	68.04
1.00	Pc	Air con cooling coil c/w heater blower	1,376.10	10.00	1,238.49
1.00	Pc	Front dashboard vent panel	520.00	10.00	468.00
1.00	Pc	Front instrument, centre	335.30	10.00	301.77
1.00	Pc	Front pillar garnish RH	120.00	10.00	108.00
1.00	Pc	Front dashboard reinforcement	942.00	10.00	847.80

Special nett item:

本公司拥有最先进的 CAROLINER MARK IV 机械, 可提供给多种款式的车身及给予快速与准确的测量方式和大铁修理。除外, 还有先进的 SAICO Deluxe 喷漆烘炉。

"Our services include the latest and reliable CAROLINER MARK IV repair bench, draw-aligner and the support dolly system to provide accurate re-alignment and speedy repairs. We also provide the new and advanced SAICO Deluxe oven heater for re-spraying all motor vehicles."

来發 (明 記) 摩 哆 有 限 公 司
LAI HUAT (MENG KEE) MOTOR PTE LTD

160 Sin Ming Drive #04-01, #04-02 & #07-03 Singapore 575722 Tel: 6453 8110 Fax: 6459 6267
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TAX INVOICE

EST No.: EST0026215
EBUY Pte Ltd

GST Reg No: M2-0128609-3
Page: 2 of 3
Number: INV0027443
Your ref.: TP-SHB 6608C MS FC
Job No.: 71769
Our ref: 20.12.27
Payment:
Date: 3/5/2021

Attn

Vehicle No: GBG 9001C
Vehicle Model : Nissan Cabstar
Accident on ...: 21/12/2020

Quantity	Unit	Description	Unit price	Disc. pct.	Amount
1.00	Pc	Air con blower	587.20		587.20
1.00	Pc	Air con pipe (condenser to cooling coil)	219.50		219.50
1.00	Pc	Air con discharge hose	250.00		250.00
		Labour & Misc:			
1.00	Pc	IU bracket	15.00		15.00
1.00		Towing fee	55.00		55.00
1.00		To repair and supply main harness socket	80.00		80.00
1.00		To remove and renew front windscreen	120.00		120.00
1.00		To supply sealant	40.00		40.00
1.00		To dismantle and renew dashboard	200.00		200.00
1.00		To dismantle and renew air con cooling coil, heater blower, air con pipe and refill gas	150.00		150.00
1.00		To straighten front body including cutting and welding, to knock dents on front door	600.00		600.00

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来發 (明 記) 摩 哆 有 限 公 司
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GST No: M2-0128609-3
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TAX INVOICE

EST No.: EST0026215
EBUY Pte Ltd

GST Reg No: M2-0128609-3
Page: 3 of 3
Number: INV0027443
Your ref.: TP-SHB 6608C MS FC
Job No.: 71769
Our ref: 20.12.27
Payment:
Date: 3/5/2021

Attn

Vehicle No: GBG 9001C
Vehicle Model : Nissan Cabstar
Accident on ...: 21/12/2020

Quantity	Unit	Description	Unit price	Disc. pct.	Amount
		pillar LH & RH and renew of parts			
1.00		To spray paint	480.00		480.00

Sub-Total 10,845.67
GST 7.00% 759.20
Total S\$ 11,604.87

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"Our services include the latest and reliable CAROLINER MARK IV repair bench, draw-aligner and the support dolly system to provide accurate re-alignment and speedy repairs. We also provide the new and advanced SAICO Deluxe oven heater for re-spraying all motor vehicles."



Thank you

Lai Mei Ling Deborah has successfully logged out.

Your last login date and time was 21 Dec 2020, 11:47:43.

To return to ONE.MOTORING, please [click here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(\$)
1	Vehicle	SHB6608C	-	18.32 Insurance Enquiry (GIRO Payment)	7.49
• Log Date/Time 21 Dec 2020 / 11:48:20					

[MANDATE GIVEN] EXPRESS SETTLEMENT via LKK - MSFCIL Ref : D20005236MFSH - Your Ref: GBG9001C-2020/JL - Accident involving SHB6608C & GBG9001C on 21.12.2020 - LKK REF: CC4/FCI20014455/Kra3

Vic Alpeh S. Sanghilan <VicSanghilan@msfirstcapital.com.sg>

Mon 7/12/2021 11:01 AM

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

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

Dear Jaslin,

We refer to your below email.

You have our mandate to settle the matter from \$12,412.36 - \$12,572.36 (all in).

Kindly start to offer LOU @ 10 days first.

Please inform TP repairer to bill the Repair Tax Invoice to MS First Capital Insurance Ltd (this applies to all ES cases) and forward to us the amended copy before any payment processing.

Thank you.

Kind Regards,

Vic Sanghilan
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 65073848 | DID : 65073846 | Fax No. : 65073849 | Email: vicsanghilan@msfirstcapital.com.sg | Company Regn. No. 195000106C

A Member of MS&AD Insurance Group

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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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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.

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

Sent: Friday, 9 July 2021 4:48 pm

To: Vic Alpeh S. Sanghilan <VicSanghilan@msfirstcapital.com.sg>

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

Subject: RE: [LOD] EXPRESS SETTLEMENT via LKK - MSFCIL Ref : D20005236MFSH - Your Ref: GBG9001C-2020/JL - Accident involving SHB6608C & GBG9001C on 21.12.2020 - LKK REF: CC4/FCI20014455/Kra3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHB 6608C (FCI) AND GBG 9001C (TP) ON 21/12/2020

We refer to the above matter.

We seek your approval to offer repairer "LAI HUAT (MENG KEE) MOTOR PTE LTD" at **\$12,572.36 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 13,268.79	\$ 11,604.87 (\$10,845.67+7%GST)
2. Loss of Use (16 days x \$80.00)	\$ 1,280.00	\$ 960.00 (12 days x \$80.00)
3. LTA Report fee	\$ 7.49	\$ 7.49
Total	\$ <u>14,556.28</u>	\$ <u>12,572.36</u>

Surveyor recommended 7 days for repair + 2Sun + 1PRS + 2PH = 12days

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: Vic Alpeh S. Sanghilan <VicSanghilan@msfirstcapital.com.sg>

Sent: Monday, 10 May 2021 3:46 PM

To: jenny.lim@laihuat.com.sg; Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

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

Subject: [LOD] EXPRESS SETTLEMENT via LKK - MSFCIL Ref : D20005236MFSH - Your Ref: GBG9001C-2020/JL - Accident involving SHB6608C & GBG9001C on 21.12.2020 - LKK REF: CC4/FCI20014455/Kra3

WITHOUT PREJUDICE

Your Ref: GBG9001C-2020/JL
MSFCIL Ref : D20005236MFSH
LKK REF: CC4/FCI20014455/Kra3

Dear Sir/Madam,

Accident involving SHB6608C & GBG9001C on 21.12.2020

We acknowledge receipt of your letter of claim dated 07.05.2021

Please be informed that this matter is handled by LKK on our behalf and they will get back to you for an update/offer.

Thank you.

Dear LKK,

For your necessary action please.

Thank you.

Kind Regards,

Vic Sanghilan
Motor Claim Department

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

| Tel: 6507 3848 | DID : 6507 3846 | Fax No. : 6507 3849 | Email: vicsanghilan@msfirstcapital.com.sg | Company Regn. No. 195000106C

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