

**Xin Hua Workshop Pte Ltd**  
**Letter of Demand**

Our Ref: SJT 8141 A

9-Apr-2021

**China Taiping Insurance(S) Pte Ltd**  
3 Anson Road  
#16-00 Springleaf Tower  
Singapore 079909

Dear Sir/Mdm:

**ACCIDENT INVOLVING SJT8141T AND YN9852D ON 24-FEB-2021 AT ALONG TWDS TUAS  
BEFORE JALAN BAHAR EXIT**

**We are acting on behalf of the owner/driver to recover his vehicle damages and losses  
sustainer in the above accident from the third party driver/ or insurers.**

<u>Description</u>					Amount
Repair Costs					\$ 12,626.00
Loss of Rental	\$150.00	X	15	days	\$ 2,407.50
Loss Of Use	\$0.00	X	0	days	\$ -
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 15,040.95

Please look into our client claims and let us hear from you shortly.

Thank you



Kerry Tan



Xin Hua Workshop Pte Ltd

Tel : 8430 9812

email : xinhuaworkshop@gmail.com

## Letter of Authorization

Accident Involving my vehicle SJT8141A & YN9852D on 24.02.2021  
at along TWDS TUAS B4 JALAN BAHAR EXIT

I/We, KUM KIN FOONG, owner of vehicle no. SJT8141A  
hereby authorize XIN HUA WORKSHOP PTE LTD to proceed with the repair for my  
vehicle SJT8141A which was damaged in the above accident.

I further authorize XIN HUA WORKSHOP PTE LTD to claim against the driver and/or the  
owner of the other vehicle(s) involved in the said accident for the repair cost and the loss of  
use/rental, and etc of my vehicle on my behalf and for the own benefit.

You are further authorized to appoint your solicitor and give instruction in my name for the purpose  
of seeking recovery of the said cost of repairs and the loss of use/rental, and etc.

I further authorize you and/or your representative(s) to sign all and any documents including but not  
limited to Release forms and Discharge Vouchers, so as to effect settlement of the repair costs, loss  
of use/rental and etc, as well as legal fee and all disbursements related thereof.

I hereby undertake to co-operate with you and render you all the assistance (Including the re-  
inspection of my vehicle an being a witness at trial) that may be necessary for you to recover the cost  
of repairs and the loss of use of my vehicle against any party.

  
Signature/ Company Stamp

Name : KUM KIN FOONG  
NRIC No : S7836157C  
Hp Tel : 9858 3389  
Address : 78 LOR LIMAU  
#33-77 9320078

Date : 25.02.2021



## LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SJT 8141A & YN9852D  
on 24.02.2021 at along TWDS TQAS BT JALAN BAHAR EXIT

I/We, KUM KIN FOONG (NRIC) S7836157C  
of 78 LOR LIMAU #33-77 S320078  
am/are the registered owner of vehicle no. SJT 8141A at the material  
time of accident.

I/We hereby authorize XIN HUA WORKSHOP PTE LTD to  
proceed with the repairs to the damages caused to my/our vehicle in the above  
accident in accordance with the recommendations and advice of the licensed  
motor adjuster appointed by the insurers or by us on my/our behalf.

I/We further authorize you to appoint solicitors to demand, claim and if necessary,  
to use my/our name to commence legal proceedings for the above purpose.

I/We further agreed to fully co-operate and to undertake without hesitation and  
reservation all assistance that you or my/our solicitors may require from me/us  
for the purpose of making the claim, including attending all meetings and court  
hearings in connection with my/our claim.

I/We hereby declare that I/we will always remain and be liable to you for the cost  
or repairs to my/our said vehicle and other incidental expenses. In the event that  
my/our claims are unsuccessful or partially successful or are dismissed due to  
any wilful misrepresentation or withholding of material facts as well as failure to  
execute the discharge vouchers on request, I/we hereby undertake to reimburse  
you the full repair costs or any portion of the same that cannot be recovered  
including loss of use, surveyor fees, legal fees and disbursements if necessary.

I/We irrevocably authorize Mr XIN HUA WORKSHOP PTE LTD of the  
repairers to sign all discharge voucher/indemnity forms and all necessary  
documents in connection with and arising out of the above claim.

Dated the 25 day of FEBRUARY 2021

  
\_\_\_\_\_  
Name/Signature

## WARRANT TO ACT

In the matter of an accident involving motor vehicles SJT8141A Q  
YN9852D on 24.02.2021 at along TWDS TUAS B4 JALAN BAHAR  
EXIT

I/We, KUM KIN FOONG (NRIC) S7836157C  
of 78 LOR LIMAU #33-77 S320078

hereby appoint and instruct XIN HUA WORKSHOP PTE LTD  
to act for and on my/our behalf in respect of the above matter, including,

- (a) to claim for my cost of repairs/loss of use/cost of rental and all costs properly incurred in respect of these claims;
- (b) to negotiate, settle or litigate the claim and to receive all monies of claim on my/our behalf;
- (c) to pay to yourselves all monies and Party and Party costs you may at any time receive from the third parties in connection with the above matter;
- (d) to release all monies or proceeds of settlement monies received by you (after deducting your legal costs) to my repairers M/s XIN HUA WORKSHOP PTE LTD in settlement of my outstanding bill/account with them;

Dated the 25 day of FEBRUARY 20 21

  
\_\_\_\_\_  
Name/Signature



MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW000101002000

Claim No : SNM21D201078

Claimant : KUM KIN FOONG

Amount : **S\$13,533.45**

SINGAPORE DOLLARS THIRTEEN THOUSAND FIVE HUNDRED THIRTY  
THREE 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. : SJT 8141A

Insured Vehicle No. : YN 9852D

Date of Loss : 24/02/2021

Place of Accident : TWDS JALAN BAHAR EXIT

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 : DEVELCO LANDSCAPE PTE LTD

Driver Name : CHIDAMBARAM KALAIVANAN

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/ <del>Excess</del>	S\$	12,626.00
(3) Loss of Use/Rental/ <del>Earning</del>	S\$	900.00
(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 . . . . .		<b>S\$ 13,533.45</b>

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Claimant Name : KUM KIN FOONG

NRIC No : S7836157C

Signature : 

Date : 19/07/2021

**"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"**



Xin Hua Workshop Pte Ltd  
23 Kaki Bukit Ave 4  
#04-01 (South Wing)  
Singapore 415933  
xinhuaworkshop@gmail.com  
GST Registration No. : 201838521G

## Tax Invoice

### BILL TO

China Taiping Insurance (S)  
Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
079909

INVOICE NO. XHW-INV-210144

DATE 22/07/2021

DUE DATE 22/07/2021

TERMS Due on receipt

### DESCRIPTION

### AMOUNT

SJT 8141 A  
Date of Accident: 24.02.2021  
Lump Sum Repair for Third Party Claim

11,800.00

All cheque payments should be crossed and made payable to "XIN  
HUA WORKSHOP PTE LTD"  
Please indicate the invoice no. on the reverse side

SUBTOTAL 11,800.00

GST TOTAL 826.00

TOTAL 12,626.00

BALANCE DUE **S\$12,626.00**



# TAX INVOICE

GST Reg. No. : M2-0094320-1  
Co. Reg No. : 199003483E

KUM KIN FOONG  
78 LOR LIMAU  
#33-77  
SINGAPORE 320078

INVOICE NO.: **REN-21IR00048R**

DATE : **24-Feb-21**

DESCRIPTION		AMOUNT
<b>SMM 2943T</b>		
CAR NO.:		
<u>RENTAL PERIOD:</u> 24/2/2021 - 10/3/2021		
* RENTAL DAILY	\$150.00 * 15 DAYS	\$2,250.00
* GST 7%		\$157.50
<b>E. &amp; O. E.</b>		
<b>TOTAL:</b>		<b>\$2,407.50</b>

**ALPINE CAR RENTAL PTE LTD**

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

This Invoice is computer generated.  
No signature is required.

CAR NO: SMM 2943T

MAKE/MODEL

Opel Zafira

AT/MT

**1. ITEMS FITTED / PLACED INSIDE THE CAR**

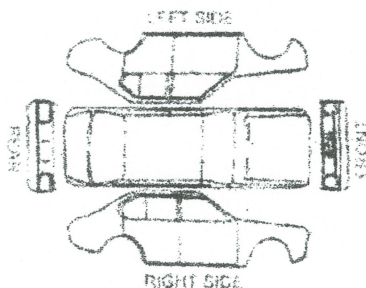
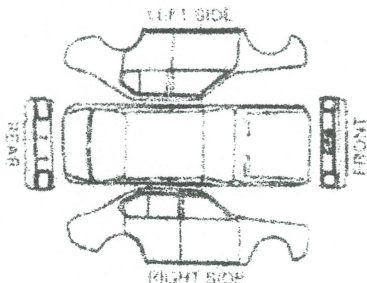
<input type="checkbox"/>	RADIO / CASSETTE / CD PLAYER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO REMOTE CONTROL (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	CIGARETTE LIGHTER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO SPEAKERS (4 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	CENTRE ASH-TRAY (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT ASH-TRAY (1PC)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT SEAT BELTS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SEAT BELTS (1 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FLOOR MATS (4/3/2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SIDE DOOR ASH-TRAY (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT / CENTRE ROOF RAIL	<input type="checkbox"/>	<input type="checkbox"/>	CAR / RADIO MANUALS	<input type="checkbox"/>
<input type="checkbox"/>	SPEAKER BOARD (1 PC) HATCHBACK CAR	<input type="checkbox"/>	<input type="checkbox"/>	REAR VIEW MIRROR (1 PC)	<input type="checkbox"/>

**2. ITEMS FITTED / PLACED INSIDE THE BOOT**

<input type="checkbox"/>	BOOT CARPET (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	BOARD COVER (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	SPARE TYRE (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	SPARE TOOLS / JACK	<input type="checkbox"/>
<input type="checkbox"/>	CD CHANGER (1 PC) WITH 6 / 10 MAG	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

**3. ITEMS FITTED ON THE EXTERIOR**

<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	REAR WIPER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	HEADLIGHT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	TYRES (4PCS)	<input type="checkbox"/>	<input type="checkbox"/>	HUB CAPS (4PCS)	<input type="checkbox"/>
<input type="checkbox"/>	PETROL COVER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)	<input type="checkbox"/>



REMARKS: Mileage: 56744 Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL.

Minor Scratches & Dents

CHECKED OUT BY

Kerry

CHECKED IN BY

Kerry

DATE/TIME

24 / 2 / 2001 (PM) AM

DATE/TIME

10 / 3 / 2001 (PM) AM

HIRER'S SIGNATURE

HIRER'S SIGNATURE



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Feb 2021 / 14:07:25

Receipt Date/Time : 24 Feb 2021 / 14:07:24

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210224-002181

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 - YN9852D As at 24 Feb 2021/08:10:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - YN9852D Enquiry Fee 20210224140616761112	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	20210224140629268		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)**

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**From:** Jaslin Kok (LKK Auto)  
**Sent:** Thursday, 8 April 2021 11:05 AM  
**To:** CKVANAN45@GMAIL.COM  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING YN 9852D & SJT 8141A ALONG/AT TWDS JALAN BAHAR EXIT ON 24/02/2021

Our Ref: CC6/CTI21002712/Ara3

### **DEVELCO LANDSCAPE PTE LTD – BY EMAIL ONLY**

[POLICY HOLDER]

Dear Sir/Madam,

### **ACCIDENT INVOLVING YN 9852D & SJT 8141A ALONG/AT TWDS JALAN BAHAR EXIT ON 24/02/2021**

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 SJT 8141A 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 it is a head-to-rear collision. 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](mailto:JaslinKok@lkkauto.com) | fax: 6741 4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Jaslin Kok (LKK Auto)

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**From:** Jenny Lew <jenny.lew@sg.cntaiping.com>  
**Sent:** Thursday, 15 July 2021 12:03 PM  
**To:** Jaslin Kok (LKK Auto)  
**Cc:** Admin A; Claims Dept of CTI  
**Subject:** RE: OUR REF: SNM21D201078/C02/YN9852D/LEWLC & YOUR REF - CC6/CTI21002712/Ara3-SJT8141A- TPP -DS

Dear Jaslin

Please proceed:

	Amount Revised
1. Cost of Repair	\$ 12,626.00 (\$11,800.00 + 7% GST)
2. Loss of Rental	\$ 900.00 (9 days x \$100.00)
3. LTA / GIA Search Fee	\$ 7.45
<b>Total</b>	<b><u>\$ 13,533.45</u></b>

Thank you.

\*\* Note: Please cc to [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com) when you reply to us.

**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](mailto:claimsdept@sg.cntaiping.com) or fax at 6224 7175. Any inconvenience caused is much regretted.

Regards,

**Jenny Lew**

Executive  
Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**

3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 6389 6172 | Tel: (65) 6389 6116 | F: (65) 6225 5879

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | **WeChat:** 太平狮城 Taiping SG

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**From:** Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>  
**Sent:** Wednesday, July 14, 2021 3:03 PM  
**To:** Jenny Lew <jenny.lew@sg.cntaiping.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Subject:** Re: OUR REF: SNM21D201078/C02/YN9852D/LEWLC & YOUR REF -CC6/CTI21002712/Ara3-SJT8141A- TPP -DS

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Jenny

We refer to our mandate request on 02/07/2021.

**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](mailto:JaslinKok@lkkauto.com) | fax: 6741 4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Jaslin Kok (LKK Auto)

**Sent:** Friday, July 2, 2021 3:54 PM

**To:** Jenny Lew <[jenny.lew@sg.cntaiping.com](mailto:jenny.lew@sg.cntaiping.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Subject:** RE: OUR REF: SNM21D201078/C02/YN9852D/LEWLC & YOUR REF -CC6/CTI21002712/Ara3-SJT8141A- TPP -DS

Dear Sirs/Mdm,

**ACCIDENT INVOLVING YN 9852D (CTI) AND SJT 8141A (TP) ON 24/02/2021**

We refer to the above matter.

We seek your approval to offer repairer "XIN HUA WORKSHOP PTE LTD" at **\$ 13,533.45 (all-in).**



The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 21,426.40	\$ 12,626.00 (\$11,800.00 + 7% GST)
2. Loss of Rental (15 days x \$150.00)	\$ 2,407.50	\$ 900.00 (9 days x \$100.00)
3. LTA / GIA Search Fee	\$ 7.45	\$ 7.45
<b>Total</b>	\$ 23,841.35	<b><u>\$ 13,533.45</u></b>

Surveyor recommended 6 days for repair + 2 PRS + 1 SUN = 9 Days

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](mailto:JaslinKok@lkkauto.com) | fax: 6741 4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Jenny Lew <[jenny.lew@sg.cntaiping.com](mailto:jenny.lew@sg.cntaiping.com)>

**Sent:** Tuesday, 2 March 2021 11:20 AM

**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Jaslin Kok (LKK Auto) <[jaslinkok@lkkauto.com](mailto:jaslinkok@lkkauto.com)>

**Subject:** RE: OUR REF: SNM21D201078/C02/YN9852D/LEWLC & YOUR REF -CC6/CTI21002712/Ara3-SJT8141A- TPP -DS

Dear Mei Kwan,

As requested, please refer to attached.

Thank you.

\*\* Note: Please cc to [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com) when you reply to us.

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Regards,

**Jenny Lew**

Executive  
Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**

3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 6389 6172 | Tel: (65) 6389 6116 | F: (65) 6225 5879

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](http://www.facebook.com/chinataipingsg/) | **WeChat:** 太平獅城 Taiping SG

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**From:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Sent:** Tuesday, March 2, 2021 11:13 AM

**To:** Jenny Lew <[jenny.lew@sg.cntaiping.com](mailto:jenny.lew@sg.cntaiping.com)>; Meikwan@lkkauto.com; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; [jaslinkok@lkkauto.com](mailto:jaslinkok@lkkauto.com)

**Subject:** OUR REF: SNM21D201078/C02/YN9852D/LEWLC & YOUR REF -CC6/CTI21002712/Ara3-SJT8141A- TPP -DS

Dear Jenny,

Please refer to the append email and attachment.

Kindly revert to LKK Auto on DS.

Officer In Charge-Jenny Lew -DID: 6389 6172

**\*Kindly quote our claim reference number when replying.\***

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](mailto:claimsdept@sg.cntaiping.com) or fax at 6224 7175. . Any inconvenience caused is much regretted.

Thank you

**Angie Foo**

Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896116 | F: (65) 62247175

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | WeChat: 太平獅城  
Taiping SG

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**From:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Sent:** Monday, March 1, 2021 2:09 PM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Jaslin Kok (LKK Auto) <[jaslinkok@lkkauto.com](mailto:jaslinkok@lkkauto.com)>  
**Subject:** Direct Settlement - Accident Involving YN9852D (OI : CTI - TBA) AND SJT8141A (TP : LKK REF - CC6/CTI21002712/Ara3) on 24/02/2021

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SJT 8141A at M/s Xin Hua Workshop Pte Ltd - Kaki Bukit on a WP basis and TP repairer proposed for a direct settlement

Enclosed for your perusal is:

- TP GIA report

Meanwhile, kindly let us have your claim ref and a copy of 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.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

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**"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."**