#### BMW Dealer

## **BIS Automobiles**



China Taiping Insurance (S) Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attention: Motor Claims

"Without Prejudice"

Your Ref : Our Ref :

Date: 23 February 2022

Subject: ACCIDENT INVOLVING VEHICLE SFU3733S & SMM7052G ON 23.09.2021

Dear Sirs

We refer to the above matter.

BIS Automobiles Pte Ltd 30 Teban Gardens Crescent Singapore 608927

Main: (+65) 6896 3933 Fax: (+65) 6565 9098

Co. Reg. No: 201908617D

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:-

Cost of repair : S\$ 41,212.60

Car rental fee (inclusive of GST) : S\$ 1498.00 (S\$100.00 x 14 days) + 7% GST

Total : S\$ 42,710.60

A copy of each of the following supporting documents is enclosed:

- 1. Copy of Accident Report & Police Report
- 2. Copy of Final Repair bill
- 3. Copy of Car Rental Agreement & Certificate of Insurance
- 4. Copy of Identification Card & Driving License
- 5. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please contact Ms Caroline Tan at **6308 8517** or email to caroline.tan@bisauto.com.sg

Yours sincerely

Caroline Tan

Claims Manager, Body & Repair Section

## **AUTHORISATION TO ACT**

| In the matters of an accident involving my/  | our motor vehicle 5FU 37335                                 |
|--|---|
| And others SMM 7052G                         |   |
| on 23 09 2021 along 50 7an                   | apines North Drive 2 , onwards SLE                          |
|  | Of Tel No: of   |
| Occupation                                   | NRIC No   |
| hereby authorize and appoint [3]             | S Automobiles Pte Ltd to act for me/us for                  |
| the purpose of making a third party claim in |   |
| I / We further authorize the workshop to se  | ttle my/ our above mentioned claim in a manner that they    |
| deem fit and the workshop is also authori    | ized to receive any payment further to settlement of my     |
| claim with payment cheque being made in      | favour of the workshop on my behalf.                        |
| I / We also knowledge that any settlement t  | he workshop may reach on my/our behalf is on a "Without     |
| Prejudice and without admission of liability | " basis insofar as the driver/ owner/ insurers of the other |
| vehicle is concerned.                        |   |
| Date theda                                   | ay of10 month of <u>21</u>                                  |
| SOLOBILES OF SOLOBILES                       |   |
| Interpreted and witnessed by                 | Signature or Thumb Print                                    |
| Name:  | Name: Ala Con   |

MOTOR CLAIMS DISCHARGE VOUCHER

Claim No : SNM21D2054B6/C02/SMM7052G/CHEESC Policy No : DMPCSNW00091862100

Claimant : KOO WENG YEW ALAN

: \$\$42,710.60 Amount

DOLLARS FORTY TWO THOUSAND SEVEN HUNDRED TEN AND CENTS

SIXTY 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. : SFU 3733S Insured Vehicle No. : SMM 7052G

Date of Loss : 23/09/2021

Place of Accident : NEAR 50 TAMPINES NORTH DRIVE 2 ONWARDS TO SLE

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

: CHUNG WOEI CHYANG Insured Name : CHUNG WOEI CHYANG Driver Name

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\$ |           |
|-----|--|------|------|-----|-----------|
|     | Cost of Repair/Excess                          |      |      | S\$ | 41,212.60 |
| 3)  | Loss of Use/Rental/Sarning GIA/Police Reports/ |      |      | S\$ | 1,498.00  |
| 4)  | Investigation Results/Search                   | Fees |      | S\$ |           |
|     | Medical Reports/Expenses                       |      |      | S\$ |           |
| 5)  | Survey Fees/Towing Fee                         |      |      | S\$ |           |
| 0)  | Cost including Disbursement                    |      |      | S\$ |           |
| (7) | Cost including bisbarsement                    |      |      |     |           |
|     | TOTAL  |      | <br> | S\$ | 42,710.60 |
|     | 20222  |      |      |     |           |

Claimant Name: KOO WENG YEW, AI

Signature

NRIC No : SXXXX343E

: 10/5/2022 Date

# **BIS Automobiles Pte Ltd**

Company Reg No: 201908617D GST Reg No: 201908617D 30 Teban Gardens Crescent, Singapore 608927 Tel: +65 65667666 Fax: +65 65659098



TAX INVOICE

Account No. C0037 Invoice Name & Address:

China Taiping Insurance (Singapore) 3 Anson Road #16-00

Springleaf Tower

Singapore

079909

Customer Name & Address:

Mr ALAN Koo

61 Choa Chu Kang Loop 08-06

Singapore 689668

ALANKOOWY@SINGNET.COM.SG

Inv. Printed By: TSR Service Advisor:

| W.I.P. No.      | Job No.     | Document No.   | Appointment Type | Invoice Date | Time       | Page    |
|-----------------|-------------|--|------------------|--------------|------------|---------|
| B 24877         | 564         | 35006094   | ACC              | 13/01/2022   | 18:01      | 1       |
| Reg No.         | Chassis No. | Model  |                  | Reg Date     | Date In    | Mileage |
| SFU3733S        | 0P55500     | X6 F16 SAC   | 35iX             | 27/04/2016   | 28/09/2021 | 111783  |
| Job Description |             | State of Street, or St |                  |              |            | STEP IN |
| Accident repa   | ir          |  |                  |              |            |         |

| No | Code  | Description of Goods / Services | Con %          | Qty. | Unit Price | Unit | Disc % | Net Total |
|----|-------|---------------------------------|----------------|------|------------|------|--------|-----------|
| 1  | NEG   | Parts for accident repair       |                |      |            |      |        | 24,206.45 |
|    |       |                                 |                |      |            |      |        |           |
|    |       |                                 | Menu Subtotal: |      |            |      |        | 24,206.45 |
| 2  | NEG   | Labour for accident repair      |                |      | 11 115     |      |        | 14,310.00 |
|    | . /   |                                 |                |      |            | /1 1 |        |           |
|    | 1 \ ] |                                 | Menu Subtotal: | 1    |            |      |        | 14,310.00 |

| D t -              | 2.22      | ٧    | Rate      | Service/Goods | GST    | Net      | 38.516.45 |
|--------------------|-----------|------|-----------|---------------|--------|----------|-----------|
| Parts<br>Surcharge | S   7 00  | 7.00 | 38516. 45 | 2696. 15      | G.S.T. | 2,696.15 |           |
| Labour             | 0.00      |      |           |               |        | Total    | 41,212.60 |
| Sublet             | 0.00      |      |           |               |        | Deposit  | 0.00      |
| Menus              | 38,516.45 |      |           |               |        | Owing    | 41,212.60 |

Customer's Signature

Authorized Signature

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No:

N.B. Goods sold are not returnable.





# **BIS AUTOMOBILES PTE LTD**

8/S Automobiles Pte Ltd 30 Teban Gardens Crescent Singapore 608927 Tel: (+65) 6896 3933 Fax: (+65) 6565 9098



## **LEASE AGREEMENT**

I ("Lessee") hereby confirm my entering into a Lease Agreement with BIS Automobiles Pte Ltd ("Lessor") for the "Vehicle" as stated below:

| Lessee Name & Address                                | <del></del>    | Order No:           |                                    | Make / Model:   |  |  |
|--|----------------|---------------------|------------------------------------|---|--|--|
| Mr / Ms / Mdm / Dr / Comp                            | any / Business | SMQ 8131            | IJ                                 | BMW 216I GRAN TOURER  Colour Black Upholstery: FABRIC Capacity: |  |  |
| KOO WNEG YEW ALAN<br>61 CHOA CHU KANG LOOP<br>#08-06 |                | IC No. / FI<br>No.  | N No. / Co.Reg. No. / Business Reg |   |  |  |
| Northvale<br>SINGAPORE 689668                        |                | S6911343            | Ε                                  |   |  |  |
| SINGAPORE BOSODO                                     |                | Date of Bi          | rth                                |   |  |  |
|  |                | 3/4/1969            |                                    | 1,499 cc  |  |  |
| Contact Person<br>KOO WNEG YEW ALAN<br>9833 4784     |                | Occupatio<br>Indoor | on.                                | YOM:<br>2019  |  |  |
| Tel (Office):  |                | Employer            |                                    | Line Package:   |  |  |
| -  |                | -                   |                                    | -   |  |  |
| Mobile:<br>9833 4784                                 |                |                     |                                    |   |  |  |
| Email:<br>ALANKOOWY@SINGNET.                         | COM.SG         | Estimated           | Delivery date:                     |   |  |  |
| Reference Number:                                    |                |                     | COV Value :                        | \$ 30,010.00  |  |  |
| Lease Period   | 14             | Day                 | OMV Value :                        | \$ 25,198.00  |  |  |
| Rental Amount  | \$ 100.00      | / Day               | Deposit :                          | \$ -  |  |  |
| Total Rental Fee                                     | \$ 1,400.00    |                     |                                    |   |  |  |
| GST 7%   | \$ 98.00       |                     | Sales Consultant Remarks:          |   |  |  |
| Total (Rental Fee + Deposit)                         | \$ 1,498.00    |                     | 1) Rental Period from 12th Oc      | 2021 ( ) ~ 26th Oct   |  |  |
| Weekly Payment                                       | \$ -           |                     | 2021 ( )                           |   |  |  |
| 1 Week<br>2 Week                                     | \$ -           |                     | <del> </del>                       |   |  |  |
| 3 Week   | \$ -           |                     | <del> </del>                       |   |  |  |
| 4 Week   | \$ -           |                     |                                    |   |  |  |
|  | \$ -           |                     |                                    |   |  |  |
| 5 Week   | <u> </u>       |                     |                                    |   |  |  |
| Insurance Per Year                                   | Inclu          | deđ                 | Singapore Insurance Excess:        | NO ALLOW to Entry Malaysia                                      |  |  |
| (Refer to clause below)                              | maded          |                     | Own Damaged: 5\$3,500              | Own Damaged: -  |  |  |
| Road Tax Per Year                                    | Inclu          | ded                 | Third Party: S\$3,500              | Third Party: -  |  |  |
| Refunable Deposit                                    | \$ -           |                     | Chassis No: WBA6V12005P20700       |   |  |  |
|  |                |                     | Colour:                            |   |  |  |
|  |                |                     | Teina                              |   |  |  |

## Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Friday, 8 October 2021 3:33 PM

To: IVAN CHUNG@WELCIA-BHGSINGAPORE.COM.SG

Subject: ACCIDENT INVOLVING SMM 7052G AND SFU 3733S / OTHERS ON 23/09/2021

Our Ref: CC6/CTI21010314/es3

08 OCT 2021

#### **CHUNG WOEI CHYANG**

Dear Sir/Madam,

#### ACCIDENT INVOLVING SMM 7052G AND SFU 3733S / OTHERS ON 23/09/2021

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler

Email: ashersng@lkkauto.com

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

## **Asher Sng (LKKAuto)**

From: Chee So Chow <sochow.chee@sg.cntaiping.com>

**Sent:** Monday, 9 May 2022 09:03

**To:** Asher Sng (LKKAuto); Asher Sng (LKKAuto)

Cc: Admin A

Subject: RE: [MANDATE REQUEST] RE: SNM21D205486/C02/SMM7052G/CHESC / FW: Direct

Settlement - Accident Involving SMM 7052G (OI: CTI - TBA) and SFU 3733S (TP: LKK

REF - CC6/CTI21010314/es3) on 23/09/2021

Follow Up Flag: Follow up Flag Status: Flagged

#### [Confidential]

Hi Asher

Please proceed to offer as below:

**Amount Revised** 

1. Cost of Repairs (with GST) \$41,212.60

2. Loss of Rental (14days x \$100)(w/GST) \$ 1,498.00 (14days x \$100)

\$ 42,710.60

Note - Please give us clearer photos of headlamps photographs that can see the damages on it.

#### **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 <a href="mailto:claimsdept@sg.cntaiping.com">claimsdept@sg.cntaiping.com</a> or fax at 6224 7175. Any inconvenience caused is much regretted.

Thanks and Best Regards

Chee So Chow
Claims Department

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

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Main: (65) 6389 6116 | F: (65) 6222 5879 Email: claimsdept@sg.cntaiping.com

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From: Asher Sng (LKKAuto) < <a href="mailto:AsherSng@lkkauto.com">AsherSng@lkkauto.com</a>>

Sent: Thursday, April 14, 2022 10:03 AM

To: Chee So Chow <sochow.chee@sg.cntaiping.com>

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

**Subject:** [MANDATE REQUEST] RE: SNM21D205486/C02/SMM7052G/CHEESC / FW: Direct Settlement - Accident Involving SMM 7052G (OI: CTI - TBA) and SFU 3733S (TP: LKK REF - CC6/CTI21010314/es3) on 23/09/2021

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Your ref: SNM21D205486/C02/SMM7052G/CHEESC

Our ref: CC6/CTI21010314/Res3q2

Dear Sirs,

We refer to the above matter.

The said chain collision involved 6 vehicles whereby our insured was the 5th vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer "BIS AUTOMOBILES PTE LTD" at \$ 42,710.60 (all-in).

The summary is as follows: -

|   | Amount Claimed    | Amount Revised               |
|---|-------------------|------------------------------|
| 1. Cost of Repairs (with GST)             | \$ 54,640.47      | \$ 41,212.60                 |
| 2. Loss of Rental (14days x \$100)(w/GST) | \$ 1,498.00       | \$ 1,498.00 (14days x \$100) |
|   | Total\$ 56,138.47 | \$ 42,710.60                 |

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 14.04.2022 is only for mandate purpose.

## For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | did: 6841-6051 | Mobile: 8839 9816 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: Su Li (LKK Auto) < suli@lkkauto.com > Sent: Wednesday, 20 October 2021 09:19

To: Chee So Chow <sochow.chee@sg.cntaiping.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

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

| CTI - TBA) and SFU 3733S (TP : LKK REF - CC6/CTI21010314/es3) on 23/09/2021  |
|--|
| Dear Sir / Madam,  |
| We refer to the above matter.  |
| We have inspected third party vehicle SFU 3733S at M/s BIS AUTOMOBILES PTE LTD on a WP basis and TP repairer proposed for a direct settlement.   |
| Enclosed for your perusal is:  |
| - TP estimated cost of repair  |
| - TP GIA report  |
| - Preliminary advice   |
| Kindly take note that the case handler in-charge is Asher.   |
| 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,  |
| Su Li  Admin Support   |
| LKK Auto Consultants Pte Ltd   |

**From:** Chee So Chow <<u>sochow.chee@sg.cntaiping.com</u>>

Sent: Friday, October 8, 2021 3:22 PM

To: Su Li (LKK Auto) <<u>suli@lkkauto.com</u>>; Admin A <<u>admin-a@lkkauto.com</u>>; Asher Sng (LKKAuto)

<AsherSng@lkkauto.com>

Subject: RE: SNM21D205486/C02/SMM7052G/CHEESC / FW: Direct Settlement - Accident Involving SMM 7052G (OI:

CTI - TBA) and SFU 3733S (TP: LKK REF - CC6/CTI21010314/es3) on 23/09/2021

#### [Confidential]

Password: 21-5486C02

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Thanks and Best Regards

Chee So Chow

**Claims Department** 

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Main: (65) 6389 6116 I F: (65) 6222 5879

Email: claimsdept@sg.cntaiping.com

W: www.sg.cntaiping.com I FB: www.facebook.com/chinataipingsg/ I WeChat: 太平狮城 Taiping SG

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From: Chee So Chow

Sent: Friday, October 8, 2021 3:22 PM

To: Su Li (LKK Auto) <suli@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <Asher Sng@lkkauto.com>

Subject: RE: SNM21D205486/C02/SMM7052G/CHEESC / FW: Direct Settlement - Accident Involving SMM 7052G (OI: CTI - TBA) and

SFU 3733S (TP: LKK REF - CC6/CTI21010314/es3) on 23/09/2021

#### [Confidential]

Hi Su Li

Please see attached for insured SAS REPORT.

Password will be given in the next email for the encrypted email.

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Thanks and Best Regards

Chee So Chow
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Main: (65) 6389 6116 IF: (65) 6222 5879

Email: claimsdept@sg.cntaiping.com

W: www.sg.cntaiping.com I FB: www.facebook.com/chinataipingsg/ I WeChat: 太平狮城 Taiping SG

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From: Claims Dept of CTI < <a href="mailto:claimsdept@sg.cntaiping.com">claimsdept@sg.cntaiping.com</a>>

Sent: Thursday, October 7, 2021 10:33 AM

To: Su Li (LKK Auto) < suli@lkkauto.com >; Admin A < admin-a@lkkauto.com >; Asher Sng (LKKAuto) < AsherSng@lkkauto.com >; Chee

So Chow < sochow.chee@sg.cntaiping.com >

Cc: Claims Dept of CTI < claimsdept@sg.cntaiping.com>

Subject: O/R: SNM21D205486/C02/SMM7052G/CHEESC / FW: Direct Settlement - Accident Involving SMM 7052G (OI: CTI - TBA)

and SFU 3733S (TP: LKK REF - CC6/CTI21010314/es3) on 23/09/2021

Dear all.

Please note that officer in charge for this case is Chee So Chow.

Claim no SNM21D205486/C02/SMM7052G/CHEESC.

Dear So Chow,

Pls revert LKK.

#### **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 <u>claimsdept@sg.cntaiping.com</u> or fax at <u>6224 7175</u>. Any inconvenience caused is much regretted.

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

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

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From: Su Li (LKK Auto) < suli@lkkauto.com > Sent: Wednesday, 6 October 2021 5:51 pm

To: Claims Dept of CTI < claimsdept@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Direct Settlement - Accident Involving SMM 7052G (OI: CTI-TBA) and SFU 3733S (TP: LKK REF-CC6/CTI21010314/es3) on

23/09/2021

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Dear Sir / Madam,

We refer to the above matter.

We have received a new assignment from M/s BIS AUTOMOBILES PTE LTD on a WP basis and TP repairer proposed for a direct settlement.

## **Enclosed for your perusal is:**

- TP GIA report

Note: no survey done yet.

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 provide us the claim reference number and a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Asher.

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,

Su Li | Admin Support

LKK Auto Consultants Pte Ltd

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