

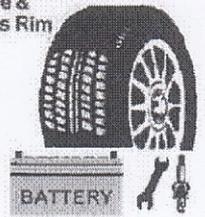


ALFRED AUTO

Services & Supplies

Bik 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
 Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
 Email: alfredauto@hotmail.com

Tyre &
Sports Rim



LETTER OF DEMAND

[WITHOUT PREJUDICE, SAVE AS TO COST]

Date: 12.11.2021

Your Ref: SJN2788E

AXA Insurance Pte Ltd
 8 Shenton Way #24-01 AXA Tower
 Singapore 068811.
 Tel: 6880-4888
 (Motor Claim Department)

Re: Property Damage Direct Settlement Claim

Accident involving SKT6966M and SJN2788E on 14/10/2021 @ 8.05am.

Lump Sum Repair	11,000.00
Rental (14/10/2021 – 1/11/2021)	3,466.80
LTA Search Fee	7.45
Cost & Disbursement Fee @ 321.00	Waived

Grand Total: 14,474.25 (SGD)

Please also note that you or your insurer should send us an acknowledgement of receipt of this letter within **7 days** of your receipt of this letter, failing which our client will have no alternative but to commence proceedings without further notice to you or your insurer.

We shall be glad if you can forward the payment at your early convenience.

For internet banking transfer – OCBC Current Account No. 620-453233-001 or PAYNOW UEN 39108900E

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the date of this letter. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

Date: 14/10/2021

ORIGINAL

To The Motor Claims Manager
M/s AXA Insurance Pte Ltd.
8 Shenton Way #24-01
AXA Tower
Singapore 068811

.....
Please Chop Sign & Return

Dear Sirs,

ACCIDENT ON 14/10/2021 8.05am INVOLVING VEHICLES NOS:
SKT6966M AND SJN2788E
ALONG / AT KJE towards Tuas

I/We. Lee Eng Yeow (Li Rongyao) of NRIC NO.: S7705685H
am/are the registered owner of motorcar no: SKT6966M. I/We, hereby
authorised you to release all compensation monies pertaining to the above-mentioned accident,
directly to my repairer, M/s Alfred Auto Services & Supplies.

I/We, hereby authorise the said repairer, M/s Alfred Auto Services & Supplies to collect all
compensation monies due to me from you or any other party, regarding the said accident.

Thank you.

Signature

Owner:

Signature

Witness by: Quah Hock Wah

NRIC No: 81748849/2

Date: 14/10/2021



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SJN 2788E (Insd veh)	Model: Volva XC60TS (1969cc)
	SKT 6966M (TP veh)	
Date of Accident/ Time:	14/10/2021	

Repair Estimate	: \$	38,586.30	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	13,500.00	

Payee Name : Alfred Auto Services & Supplies

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability	100 (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No	BOLA Scenario No: _____
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)	

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks:

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop Stamp

Name of Representative: Quah Hock Wah

Date: 7/1/2022



Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Wee ming hong

Date: 7/1/2022



Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative:

Date: 07/01/2022

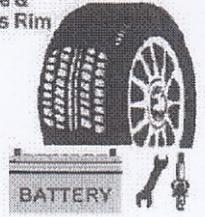


ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



Tax Invoice: 141021

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 12.11.2021

**AXA Insurance Pte Ltd
8 Shenton Way #24-01 AXA Tower
Singapore 068811.
(Motor Claim Department)**

ORIGINAL

**Cc:
Lee Eng Yeow (Li Rongyao)
27 Hazel Park Terrace #14-03
Singapore 678949.**

.....
Please Chop Sign & Return

Volvo XC60 TS

Final Repair Cost for Vehicle Reg. No: SKT6966M

Lump Sum Repair 11,000.00

Grand Total: 11,000.00 (SGD)

We shall be glad if you can forward the payment at your early convenience.

**For internet banking transfer – OCBC Current Account No. 620-453233-001 or
PAYNOW UEN 39108900E**

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
LEE ENG YEOW BLK 27 HAZEL PARK TERRACE #14-03 SINGAPORE 678949

DATE	INVOICE NO.
10/11/2021	A 43724

	VHA NO.	DUE DATE	VEH NO.
	A 43724	10/11/2021	SLK 3940 S
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 14 OCTOBER 2021 TO 01 NOVEMBER 2021 YOUR REF: SKT 6966 M	18	180.00	3,240.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG	Subtotal		\$3,240.00
	GST @ 7%		\$226.80
All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	TOTAL		\$3,466.80

VEHICLE HIRING AGREEMENT

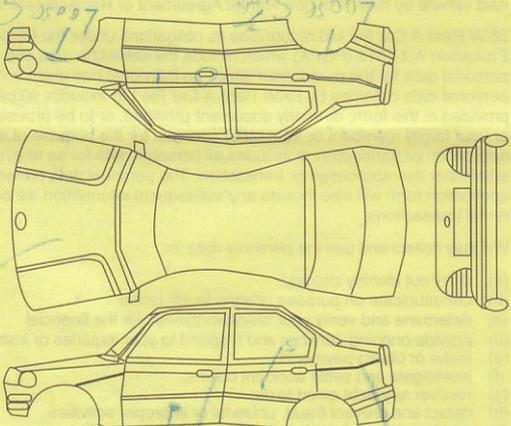
Workshop: Alfred

HIRER'S PARTICULARS

Name (as in I/C) LEE ENG YEOW
 NRIC/Passport No: [REDACTED] Date of Birth: 24/2/1977
 Address: BLK 27 HAZEL PARK TERRACE #14-03 Age: (678949)
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: [REDACTED] Passed Date: 26/12/97
 D/L Type: Local/Int'l/Others: _____

DRIVER'S PARTICULARS

Name (as in I/C) _____
 NRIC/Passport No: [REDACTED] Date of Birth: _____
 Address: _____ Age: _____
 Occupation: _____ Driving Exp: _____ Yrs _____
 Driving Licence No: [REDACTED] Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: _____



INDICATE:
 A - Accidents
 D - Dents
 S - Scratches
 X - Crack

Hirer's Own Vehicle No: SKT6966M Replace Veh No: SLJ93L
 Loan Vehicle No: SLK39405 VR No: 9938
 Make & Model: X1 BMW Auto/Manual Group: _____
CHARGES : \$ cts
 Daily 18 day @ \$ 180 Per day \$3240
 Weekly/Monthly week @ \$ _____ Per week/Monthly _____
 Others _____
 CDW/PAI @ \$ _____ Per day/Monthly _____
 Delivery/Collection Svc _____
 GST 7% \$226 80
 OR No: _____ (A) SUB-TOTAL \$3466 80
 Petrol Level & Surcharges:

OUT	E	1/4	1/2	3/4	F
IN					

 First _____ km FREE per day GST _____
 Excess mileage is chargeable at _____ cents per km TOTAL CHARGES _____



NON WAIVER EXCESS (Subject to GST): \$ 3000/-

ACCESSORIES CHECK

- Data Cards Camera Systems Hub Cap Radio / CD Cartridge
 Jack Tyre Opener Petrol Cap Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____

SINGAPORE Use Only

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 amounts 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$300 - \$500.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks	Hirer's/Driver Signature
<u>14/10/11</u>	<u>1600</u>	<u>62418</u>	<u>[Signature]</u>		<u>[Signature]</u>
Date In	Time In	Mileage	Check By	Remarks	Hirer's/Driver Signature
<u>11/11/11</u>				<u>colled on 02/11</u>	<u>[Signature]</u>

Return Of Vehicle: The Hirer Driver Is Required to Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Oct 2021 / 22:59:24

Receipt Date/Time : 14 Oct 2021 / 22:59:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211014-004021

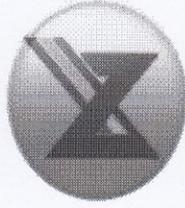
Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SJN2788E As at 14 Oct 2021/08:05:01 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJN2788E Enquiry Fee 20211014225837278307	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				
	3b8wcj62-- 3V320768XY640125P		Credit Card	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.

ORIGINAL



XINZHONG AUTOPARTS LLP
33 Tyrwhitt Road Singapore 207535
Tel : (65)6291 6051 (5 lines)
Fax: (65)6291 6052
E-mail: Info@xinzhongautoparts.com

Date 16/10/2021
To: Alfred Auto Services & Supplies
Blk 5035 Ang Mo Kio Industrial Park 2
#01-351 Singapore 569538

ORIGINAL

ATTN: Alfred

FOR VEH NO: SKT6966M
RE: YV1DZ40LDF2702278
Model: VOLVO XC60

Dear Alfred

Please be informed that the required parts as attached are not available at the current moment locally with Local Agent as such special overseas order had to be raised, Estimated time arrival is approximately 14-18 work days

We appreciate your kind understanding.

Thank You

Yours Sincerely

Jerry Ng

XINZHONG AUTOPARTS LLP

GST Reg No: M90361482G

SALES QUOTATION

CQ361102

SOLD TO :

DELIVER TO :

Alfred Auto Services & Supplies
 Blk 5035 Ang Mo Kio Industrial Park 2
 #01-351
 Singapore 569538

Blk 5035 Ang Mo Kio Industrial Park 2
 #01-351
 Singapore 569538

Tel : 64834586

Fax : 64834882

Customer Code : C0087

Page No : 1/1

CONTACT PERSON	TERMS	SALES PERSON	CUSTOMER P/O NO.	TRN NO	INV. DATE
	14 DAYS	Eddie Neo		361102	14-Oct-2021

S/N	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC(%)	AMOUNT (SGD)
1	V39825656 Front Bumper cover (order 2-3week)	1	PCS	[REDACTED]	0/0/0	
2	V39867208 Rear Bumper cover	1	PCS	[REDACTED]	0/0/0	
3	V31323763 Mounting bracket rear	1	PCS	[REDACTED]	0/0/0	
4	V31323764 Mounting bracket rear	1	PCS	[REDACTED]	0/0/0	
5	V39827146 REAR LOWER SPOILER (order 2-3week)	1	PCS	[REDACTED]	0/0/0	
6	V31323779 Protect Plate Rear	1	PCS	[REDACTED]	0/0/0	
7	V31425018 exhaust Trim (order 2-3week)	1	PCS	[REDACTED]	0/0/0	
8	V31425019 exhaust Trim (order 2-3week)	1	PCS	[REDACTED]	0/0/0	

On-site

1

OTHER SALES ORDER INFORMATION		SUBTOTAL
		DISCOUNT @ 0.00%
EXCHANGE RATE	1.0000	Supply GST 7% Standard Rate 7.00%
GST IN BASE CURRENCY	[REDACTED]	NET AMOUNT
AMT IN WORDS	Singapore Dollar Five Thousand Four Hundred Twenty Four and CENTS Ninety Only	

新中汽配有限公司

XINZHONG AUTOPARTS LLP

33 Tyrwhitt Road Singapore 207535
 Tel : (65) 6291 6051 (5 Lines)
 Fax : (65) 6291 6052
 E-Mail : xzauto@singnet.com.sg
 Website : http://www.xinzhongautoparts.com
 Co. UEN : T08LL0804C
 GST Reg. No. M90361482G

Tax Invoice No. : CR441434 - 33962
 Date : 16-10-2021
 Your Reference No. : CR339629
 Payment Term :
 Currency : SGD
 Page No. : 1/1

TAX INVOICE

Alfred Auto Services & Supplies
 Blk 5035 Ang Mo Kio Industrial Park 2
 #01-351
 Singapore 569538

Tel : 64834586 Fax : 64834882
Attn :

DELIVER TO :
 Blk 5035 Ang Mo Kio Industrial Park 2
 #01-351
 Singapore 569538

S/N	PART NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
-----	----------	-------------	-----	------------	--------

1	V39867208	Rear Bumper cover	GW	1	PCS
2	V31323970	RR/LH EXHAUST TRIM	GW	1	PCS

mei

OTHER INVOICE INFORMATION		SUBTOTAL
EXCHANGE RATE	1.0000	ADD GST @ 7.00%
GST IN BASE CURRENCY	0.0000	NET AMOUNT
AMT IN WORDS	Singapore Dollar One Thousand One Hundred Fifty Five and CENTS Sixty Only	

Vehicle No. : XC60 2015
 Vehicle Chasis : YV1DZ40LDF2702278
 Ordered by :
 Salesperson : Eddie
 Time : 16-10-2021 12:00 AM
 Zone Code :

XG Planner

Serry

For and On Behalf of XINZHONG AUTOPARTS LLP
 CO. UEN: T08LL0804C

新中汽配有限企业

XINZHONG AUTOPARTS LLP

33 Tyrwhitt Road Singapore 207535
 Tel : (65) 6291 6051 (5 Lines)
 Fax : (65) 6291 6052
 E-Mail : xzauto@singnet.com.sg
 Website : http://www.xinzhongautoparts.com
 Co. UEN : T08LL0804C
 GST Reg. No. M90361482G

Tax Invoice No. : CE324470
 Date : 29-10-2021
 Your Reference No. :
 Payment Term :
 Currency : SGD
 Page No. : 1/1

TAX INVOICE

Alfred Auto Services & Supplies
 Blk 5035 Ang Mo Kio Industrial Park 2
 #01-351
 Singapore 569538

Tel : 64834586 **Fax :** 64834882
Attn :

DELIVER TO :
 Blk 5035 Ang Mo Kio Industrial Park 2
 #01-351
 Singapore 569538

S/N	PART NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	V39827146	RR/LOWER SPOILER *ORDER 2 WEEKS +	XZ SALES	1 PCS	
2	V31353285	RR/LH REFLECTOR *ORDER 2 WEEKS +	XZ SALES	1 PCS	
3	V31333968	RR/LH WHEEL ARCH LINER *ORDER 2 WEEKS +	XZ SALES	1 PCS	

Handwritten signature

OTHER INVOICE INFORMATION		SUBTOTAL
		DISCOUNT @ 0.00%
EXCHANGE RATE	1.0000	ADD GST @ 7.00%
GST IN BASE CURRENCY	XXXXXXXXXX	NET AMOUNT
AMT IN WORDS	Singapore Dollar Four Hundred Twenty Nine and CENTS Seven Only	

Vehicle No. :
 Vehicle Chasis : YV1DZ40LDF2702278
 Ordered by :
 Salesperson : JERRY
 Time : 29-10-2021 12:00 AM
 Zone Code : XG Planner

Handwritten signature: Jerry

For and On Behalf of XINZHONG AUTOPARTS LLP
 CO. UEN: T08LL0804C

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 22 October 2021 9:40 AM
To: sandyong69@gmail.com
Subject: Claim Notification - ACCIDENT INVOLVING SJN 2788E(AXA) / SKT 6966M / OTHERS ALONG/AT KJE TOWARDS TUAS (AFTER EXIT OF CORPORATION ROAD) ON 14/10/2021

22 Oct 2021

Mr Low Seong Kang
Driver: Ong Leng Leng

[By Email only]

Dear Sirs/ Mdm

OUR REF : CC4/ASM21010638/ps3 // S1M03K0R
YOUR REF : SJN2788E

ACCIDENT INVOLVING SJN 2788E(AXA) / SKT 6966M / OTHERS ALONG/AT KJE TOWARDS TUAS (AFTER EXIT OF CORPORATION ROAD) ON 14/10/2021

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third-party claim against your policy.

We have received a third-party claim(s) from SKT6966M against your motor insurance policy.

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.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization to confirm that the driver is allowed to drive the vehicle.(see attached template)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and

consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)



S1M03K0R [ACCIDENT INVOLVING SJN 2788E(OI) / SKT 6966M (TP) / OTHERS ON 14/10/2021]

Type

 Information

Message

Hi, Please proceed to offer global sum of \$13,500.00. Thank you Derick

Reply