

Our Ref: CT0422/SHA1047J/CK(st)
Date: 18.05.2022

CHINA TAIPING INSURANCE CO (S)PTE L
3 ANSON ROAD #16-00
Singapore 079909

Attn : Motor Claims Department

Without Prejudice

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

Dear Sir/Madam

ACCIDENT ON 18.04.2022 INVOLVING SHA1047J & SMR 907K ALONG CTE(SLE) TO PIE (CHANGI)

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHA1047J, which was involved in the captioned accident with your insured vehicle No SMR 907K.

The vehicle owner and the taxi hirer/driver concerned have requested and authorised us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage of the vehicle.

As the accident was caused by the negligent act of your insured driver, we are submitting these claims for your consideration on behalf of the claimants:

Taxi Owner's Claim :

1. Cost of Repairs		S\$	3,187.92
2. Loss of Rental	3.5 days x S\$ 125.19	S\$	438.17
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	0.00
5. GIA / Police Report Fee		S\$	2.00
6. Others		S\$	0.00

Hirer's Claim :

1. Loss of Income	3.5 days x S\$ 80.00	S\$	280.00
2. Others		S\$	0.00

[E&OE]	Total Claims	S\$	3,908.09
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A copy each of the following supporting documents marked [X] is enclosed:

[X] Original Repair Bill	[X] Letter of Authority from Owner/Hirer/Operator
[X] GIA/Police Report(s)	[X] Rental Rate Letter
<input checked="" type="checkbox"/> LTA/GIA Search Slip(s)	[X] Downtime/Mileage Record
[] Survey Report / Bill	[] Witness Statement / Accident Scene Photo(s)
[] Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
[] Tow Chit / PIR / Hirer's IRAS / Others :	

Kindly look into the matter and let us hear from you on the settlement of our clients' claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours sincerely

Catherine Koh

CDGE Claims Department

DID: 62148733

FAX: -

Email: catherinekoh@cdge.com.sg

This is a computer-generated letter. No signature is required.

A member of

COMFORTDELGRO

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SHA1047J , SMR907K
CTE(SLE) TO PIE (CHANGI)****ON 18-Apr-22 17:00**

I / We

MOHAMED SAID BIN S... (Hirer) NRIC No.: **SXXXX103G**

and/or

(Relief) NRIC No.: **SXXXX103G**

Taxi Number

SHA1047J

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of earning (Pending successful recovery), loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

19-Apr-2022

Name of Hirer

MOHAMED SAID BIN SAMADI

Hirer NRIC

SXXXX103G

Signature :



Address

**149 PASIR RIS STREET 13 #01-52
510149**

Contact No.

92201751

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00248272100 Claim No : SNM22D202759/C02/SMR907K/THAMYL

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : **S\$3,715.49**
SINGAPORE DOLLARS THREE THOUSAND SEVEN HUNDRED FIFTEEN AND
CENTS FORTY NINE 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. : SHA1047J

Insured Vehicle No. : SMR907K

Date of Loss : 18/04/2022

Place of Accident : CTE

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 : LIN YONG

Driver Name : ZHENG LIXIA

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\$	3,187.92
(3) Loss of Use/Rental/Earning	S\$	525.57
(4) CIA/Police Reports/ Investigation Results /Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees/Towing	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	3,715.49
	=====	

Claimant Name : Comfort Transportation Pte Ltd

NRIC No : 1XXXXX821R

Signature :  _____

Date : 27.7.2022

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Please forward your payment to
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to
vehicle damages only. All personal injuries
and damages arising therefrom are excluded
from the ambit and application of this document"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Repeat printout Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA1047J

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
02.07.2019

CHASSIS CODE
KMH851CVKU164506

INV. NO/DATE
91672122 05.05.2022

JOB NO.
305513031

ODOMETER READING

DATE/TIME IN
18.04.2022 17:00

Description : 3P 18.04.2022

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0004	04-01-0104-2545	MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
0005	04-01-0104-2544	CAP-RR HOOK	1	94.60	20.00	75.68
0006	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
0007	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
0008	04-01-0104-3819	STAY-RR BUMPER LH	1	138.10	20.00	110.48
0009	04-01-0104-2531	BRACKET ASSY-RR BUMPER SIDE LH	1	55.80	20.00	44.64

WE HEREBY WAIVE ALL RESPONSIBLE PRECAUTIONS AGAINST THE THIRD PARTY ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS RESPONSIBILITY FOR CARE ON OTHER PROPERTIES BELONGING TO CUSTOMER AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS ONLY.

IF CUSTOMER SHALL INSTRUCT THEIR VEHICLE IMMEDIATELY UPON RECEIPT AND SHALL WITHIN 7 DAYS FROM REPAIR ORDER BY DIVISION IN WRITING TO THE COMPANY OF ANY COMPLAINTS CONCERNING THE WORKS WILL BE DEEMED TO HAVE BEEN ACCEPTED IN FULL ORDER.

A FINE OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFECTS).

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91672122	3,187.92	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA1047J

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
02.07.2019

CHASSIS CODE
KMHC851CVKU164506

INV. NO/DATE
91672122 05.05.2022

JOB NO.
305513031

ODOMETER READING

DATE/TIME IN
18.04.2022 17:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	04-01-0104-2370	LAMP ASSY-REAR FOG	1	201.50	20.00	161.20
0011	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
0012	04-01-0104-2546	COVER-RR BUMPER SIDE UNDER LH	1	108.00	20.00	86.40
SUB-TOTAL						1,769.36

JOB NATURE

0001	L	REAR BUMPER ADVERTISEMENT STICKER		50.00		50.00
0002	L	REAR FENDER ADVERTISEMENT STICKER LH		100.00		100.00
0003	L	REAR FENDER ADVERTISEMENT STICKER RH		100.00		100.00
0004	L	REAR BUMPER REVERSE SENSOR		180.00		180.00
0005	PB	PANEL BEATING SHA1047J-		350.00		350.00

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91672122	3,187.92	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA1047J

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
02.07.2019

CHASSIS CODE
KMHC851CVKU164506

INV. NO/DATE
91672122 05.05.2022

JOB NO.
305513031

ODOMETER READING

DATE/TIME IN
18.04.2022 17:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
		TP				
0006	SP	SPRAYPAINT CHARGE		250.00		250.00
0007	23-01	TOWING FEE- KING DOLLY		120.00		120.00
0008	17-01	CHECK ALL LIGHTING		30.00		30.00
0009	L	REMOVE/ RWEFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL						1,210.00

Items total	2,979.36
Add GST @ 7.000 %	208.56
Invoice amount	3,187.92

Issued by : CHEWBEELENG 05.05.2022 09:06:20
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91672122	3,187.92	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT22040282

Date: 28 April 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 18/04/2022 @ 17:00 hrs
ALONG CTE(SLE) TO PIE (CHANGI)
INVOLVING SMR907K

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA1047J** (the "Taxi"). The Taxi was hired to **MOHAMED SAID BIN SAMADI IC NO SXXXX103G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$125.19 per day (inclusive of GST).

Please be advised that the Taxi was insured with **AXA Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Philip Chia
Manager, Fleet Safety

This is a computer generated letter. No signature is required.

RNA 10477

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
							FROM	TO		
18/04/22	Academy Depart.						1700	-	30/04/22	Mohd. Said
21/04/22	in QW						-	1700		
21/04/22	Mohd. Said								01/05/22	Mohd. Said
22/04/22	Mohd. Said								02/05/22	Mohd. Said
23/04/22	Mohd. Said								03/05/22	Mohd. Said
24/04/22	Mohd. Said								04/05/22	Mohd. Said
25/04/22	Mohd. Said								05/05/22	Mohd. Said
26/04/22	Mohd. Said								06/05/22	Mohd. Said
27/04/22	Mohd. Said								07/05/22	Mohd. Said
28/04/22	Mohd. Said								08/05/22	Mohd. Said
29/04/22	Mohd. Said								09/05/22	Mohd. Said


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SMR907K

Date of Accident

18/04/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance China Taiping Insurance (Sing...

Period of Insurance 28/11/2021 - 27/11/2022

Requested By Por Moy Juan (COMFORTDELG...

Requested Date 19/04/2022 09:33

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

SMR 1047J

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 31 May 2022 8:49 AM
To: zheng_lixia@yahoo.com
Subject: Claim Notification -ACCIDENT INVOLVING SMR 907K(CHINA TAIPING) AND SHA 1047J AT/ALONG CTE TOWARDS PIE ON 18/04/2022

31 May 2022

Lin Yong *[By Email Only]*
Driver: Zheng LiXia

Dear Sir/Madam,

You Ref: SMR907K
Our Ref: CC3/CTI22003723/Vpa3
ACCIDENT INVOLVING SMR 907K(CHINA TAIPING) AND SHA 1047J AT/ALONG CTE TOWARDS PIE ON 18/04/2022

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

We have received a claim from SHA1047J against your motor insurance policy.

Based on both parties report and all the available information on hand, we are of the view that liability is not in your favour as it is a head-to-rear collision. Therefore, we shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

S(408933)

Hsiao Tong (LKKAUTO)

From: Pauline Tham <pauline.tham@sg.cntaiping.com>
Sent: Saturday, 23 July 2022 3:40 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A; Claims Dept of CTI
Subject: RE: [Seek Mandate] - SNM22D202759/C02/SMR907K/THAMYL / FW: Direct Settlement - Accident Involving SMR907K (OI : CTI - TBA) and SHA1047J (TP : LKK REF - CC3/CTI22003723/Vpa3) on 18/04/2022

Hi Hsiao Tong

Please proceed.

** Note: Please cc to claimsdept@sg.cntaiping.com when you reply to us.

Thanks.

Pauline Tham
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6541 | F: (65) 6224 7175

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

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From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Monday, July 4, 2022 12:52 PM
To: Pauline Tham <pauline.tham@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: RE: [Seek Mandate] - SNM22D202759/C02/SMR907K/THAMYL / FW: Direct Settlement - Accident Involving SMR907K (OI : CTI - TBA) and SHA1047J (TP : LKK REF - CC3/CTI22003723/Vpa3) on 18/04/2022

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 Sirs/Mdm,

We refer to our mandate request dated 08/06/2022.

Kindly let us have your approval/instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Wednesday, 8 June 2022 12:49 PM

To: Pauline Tham <pauline.tham@sg.cntaiping.com>

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

Subject: [Seek Mandate] - SNM22D202759/C02/SMR907K/THAMYL / FW: Direct Settlement - Accident Involving SMR907K (OI : CTI - TBA) and SHA1047J (TP : LKK REF - CC3/CTI22003723/Vpa3) on 18/04/2022

Your ref: **SNM22D202759/C02/SMR907K/THAMYL**

LKK ref : CC3/CTI22003723/Vpa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SMR907K(CHINA TAIPING) AND SHA1047J(TP) ON 18/04/2022

We refer to the above matter.

It is a head-to-rear collision. We are of the view that liability is not in our driver's favour.

We seek your approval to offer repairer "**COMFORTDELGRO ENGINEERING PTE LTD**" at **\$3,715.49(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 4,754.05	\$ 3,187.92 (\$2,979.36 + 7%GST)
2. Loss of Rental (3.5days x \$125.19)	\$ 438.17	\$ 375.57 (3days x \$125.19)
3. Loss of Income (3.5days x \$80.00)	\$ 280.00	\$ 150.00 (3days x \$50.00)
4. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 5,474.22	<u>\$ 3,715.49</u>

Surveyor recommended 2days for repair + 1PRS = 3days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 07/06/2022 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,
Hsiao Tong, Chew (Ms) | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | Email: chewht@lkkauto.com |
HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |
S(408933)

From: Pauline Tham <pauline.tham@sg.cntaiping.com>
Sent: Wednesday, 8 June 2022 11:51 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: SNM22D202759/C02/SMR907K/THAMYL / FW: Direct Settlement - Accident Involving SMR907K (OI : CTI - TBA) and SHA1047J (TP : LKK REF - CC3/CTI22003723/Vpa3) on 18/04/2022

Hi Mei Kwan

Insured report was sent on 28/4/2022.

Please check again

Print Attachment

AS Attachments

Attachments

All

Message

Actions

Save to Computer

Save to Cloud

Selection

Message

RE: SNM22D202759/C02/SMR907K/THAMYL / FW: Direct Settlement - Accident Involving SMR907K (OI : CTI - TBA) and SHA1047J (TP : LKK REF - CC3/CTI22003723/Vpa3) on 18/04/2022

PT

Pauline Tham

To: 'Meikwan@lkkauto.com'; 'admin-a@lkkauto.com'; 'chewht@lkkauto.com'

ⓘ This is the most recent version, but you made changes to another copy. Click here to see the other versions.

Encrypt-Only - This message is encrypted. Recipients can't remove encryption.

Permission granted by: pauline.tham@sg.cntaiping.com

You replied to this message on 4/28/2022 10:36 PM.

SMR907K - OI REPORT.pdf

1 MB

1

2

3

4

5

6

7

8

9

10

11

Hi Mei Kwan

OI report attached for view.

Thanks

**** Note:** Please cc to claimsdept@sg.cntaiping.com when you reply to us.

Thanks.

Pauline Tham
Claims Department

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

DID: (65) 6389 6541 | F: (65) 6224 7175

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

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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Friday, April 29, 2022 11:47 AM

To: Pauline Tham <pauline.tham@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: SNM22D202759/C02/SMR907K/THAMYL / FW: Direct Settlement - Accident Involving SMR907K (OI : CTI - TBA) and SHA1047J (TP : LKK REF - CC3/CTI22003723/Vpa3) on 18/04/2022

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Dear Pauline,

There is no content and attachment in the email.

▲ SNM22D202759/C02/SMR907K/THAMYL...

Pauline Tham	Thu 10:36 PM	
Pauline Tham	Thu 10:35 PM	
Pauline Tham	Thu 10:16 PM	

Please advise.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

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

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(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: Pauline Tham [<mailto:pauline.tham@sg.cntaiping.com>]

Sent: Thursday, April 28, 2022 10:36 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: SNM22D202759/C02/SMR907K/THAMYL / FW: Direct Settlement - Accident Involving SMR907K (OI : CTI - TBA) and SHA1047J (TP : LKK REF - CC3/CTI22003723/Vpa3) on 18/04/2022

Pauline Tham (pauline.tham@sg.cntaiping.com) has sent you a protected message.



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Email encryption powered by Office 365. [Learn More](#)
Microsoft Corporation, One Microsoft Way, Redmond, WA 98052