



YSK AUTO WORKSHOP

No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71 Singapore 417883
UEN 53311047E

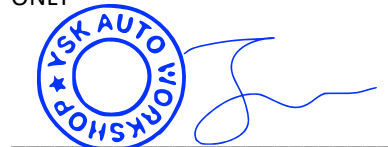
TO: China Taiping Insurance (S) Pte Ltd
3 Anson Rd, #16-00 Springleaf Tower, Singapore
Attn: 6389 6111 Fax: 6222 1033

C/O: LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25 | S(408933)

Tax Invoice : 202206_0073
Date : 01/06/2022
Vehicle : SMN8166A
Make Model : TOYOTA C-HR, 1797cc
Accident Date : 02/05/2022 20:55 (SGT)
Accident Location: BUKIT BATU, JOHOR, MALAYSIA

Particular	Amount
1. COST OF REPAIR & LABOUR	\$13,300.00
2. RENTAL FEE, 07 Days x @\$180.00 per day	\$ 1,260.00
3. Pre-Repair Inspection for 2 days x @\$180.00 per day	\$ 360.00
4. GIA / LTA SEARCH FEE	\$ 7.45
Total S\$: 14,927.45	
=====	

SAY TOTAL SINGAPORE DOLLARS: FOURTEEN THOUSAND NINE HUNDRED TWENTY-SEVEN & CENTS FORTY-FIVE ONLY



YSK Auto Workshop

LETTER OF AUTHORISATION

To: **YSK AUTO WORKSHOP**

Re: ACCIDENT 02052022 20:55 (SGT) INVOLVING SMN 8166A & SDG 8488P
ALONG BUKIT BATU, JOHOR MALAYSIA

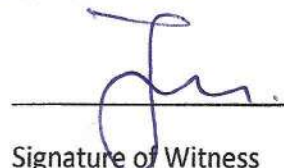
1. I/WE the registered owner of vehicle SMN 8166A hereby appoint **YSK AUTO WORKSHOP** to commence repairs of the said vehicle forthwith. I/WE agreed to assign the whole proceeds of my/our third party claim to **YSK AUTO WORKSHOP** including any claim for Loss of Use if a vehicle had been provided by **YSK AUTO WORKSHOP** during the period of repairs to my/our vehicle if applicable, my/our solicitor (To be appointed by **YSK AUTO WORKSHOP** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **YSK AUTO WORKSHOP** after deduction of their cost on a solicitor & client basis. I/WE undertake to co-operate fully with **YSK AUTO WORKSHOP** and/or my/our solicitor and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/WE undertake to bear repair costs, rental, legal costs and any other indicentials incurred.
2. If the 3rd party claim is unsuccessful or partly successful as the case may be I/we hereby instruct and authorize **YSK AUTO WORKSHOP** to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
3. If for any reason my/our insurer's are not willing to settle the repair costs either in part of in whole then I/WE undertake to pay **YSK AUTO WORKSHOP** the repair costs.
4. In alternative to serial number 2 and 3 above if the 3rd party claim fails or is only partly successful then I/WE undertake to pay **YSK AUTO WORKSHOP** the difference in amount of the repair costs.
5. I/WE authorize **YSK AUTO WORKSHOP** to sign all discharge voucher/indemnity forms all necessary documents on my/our behalf in connection with the abovementioned claim.
6. I/WE also authorize **YSK AUTO WORKSHOP** to appoint such a firm of solicitor on my/our behalf as **YSK AUTO WORKSHOP** deem fit for the purpose of thrid party/own insurance claim.
7. 1/WE also undertake not to accept any offer, settlement or monies from third insurer without first communicating with **YSK AUTO WORKSHOP** in writing. And also to inform **YSK AUTO WORKSHOP** and/or the solicitor appointed by **YSK AUTO WORKSHOP** on my/our behalf in the event the 3rd party insurer communicate with me/us directly by telephone or in writing.
8. In the event that third party insurer issued the **Agreed Settlement Cheque** to me/us, I/WE undertake to either give the said cheque to **YSK AUTO WORKSHOP** or bank into my/our account and re-issue the cheque amount to **YSK AUTO WORKSHOP**.

DATE THIS 04 DAY OF 05 20 22



Signature of Owner

(Company's stamp – if any)



Signature of Witness

Name of Witness:

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00114332102 Claim No : SNM22D203027/C02/SDG8488P/TANKL

Claimant : SUNKARA SIVA KRANTHI KUMAR

Amount : **S\$14,217.45**
SINGAPORE DOLLARS FOURTEEN THOUSAND TWO HUNDRED SEVENTEEN
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. : SMN8166A

Insured Vehicle No. : SDG8488P

Date of Loss : 02/05/2022

Place of Accident : BUKIT BATU, JOHOR MALAYSIA

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 : WONG KIM WAH

Driver Name : WONG KIM WAH

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\$	13,300.00
(3) Loss of Use/ Rental/Earning	S\$	910.00
(4) CIA/Police Reports/ Investigation Results/ Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees/Towing	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	14,217.45
	=====	

Claimant Name : SUNKARA SIVA KRANTHI KUMAR

NRIC No : S7956450H

Signature :  _____

Date : 03/09/2022



YSK AUTO WORKSHOP

No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71 Singapore 417883
UEN 53311047E

TO: China Taiping Insurance (S) Pte Ltd
3 Anson Rd, #16-00 Springleaf Tower, Singapore
Attn: 6389 6111 Fax: 6222 1033

C/O: LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25 | S(408933)

Tax Invoice : 202206_0073
Date : 01/06/2022
Vehicle : SMN8166A
Make Model : TOYOTA C-HR, 1797cc
Accident Date : 02/05/2022 20:55 (SGT)
Accident Location: BUKIT BATU, JOHOR, MALAYSIA

Particular	Amount
1. COST OF REPAIR & LABOUR	\$13,300.00

.....
Total S\$: 13,300.00
=====

TOTAL SINGAPORE DOLLARS: THIRTEEN THOUSAND THREE HUNDRED ONLY


YSK Auto Workshop

Fong Motors Rental Pte. Ltd.

(202109962H)

1 Autobay@Kaki Bukit
#01-45 Singapore 417883
Tel: 6748 5648

INVOICE

No. : FM-000264

YSK AUTO WORKSHOP

1 KAKI BUKIT AVE 6
#01-71
SINGAPORE 417883

TEL :

FAX :

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 14/05/2022

Page : 1 of 1

Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	SMJ122A TOYOTA WISH 04/05/2022- 11/05/2022 7 DAYS @\$180 REF AGREEMENT NO. 10250 REPLACE VEHICLE NO. SMN8166A	1	CAR	1,260.00		1,260.00

SINGAPORE DOLLAR ONE THOUSAND TWO HUNDRED SIXTY ONLY

Total **1,260.00**

Notes :

- All cheques should be crossed and made payable to Fong Motors Rental Pte Ltd
- Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.



Authorised Signature

FONG MOTORS RENTAL PTE LTD

1 KAKI BUKIT AVENUE 6 BLK C #01-45 (AUTOBAY@ KAKI BUKIT)

SINGAPORE 417883

HP: 8182 0548 H/P: 9633 7504

202109962H

NO: 10250

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) SUNKARA SIVA KRANTHI

NRIC/PASSPORT NO: S7956450H KUMAR

Address (Res): 13 BEDOK RESERVOIR VIEW

#1103 S 478932

Name & Address of employer: _____

Occupation: INDOOR Driving Exp: 1 YR

Driving License No: _____ D/L Type: Local / Int'l

Issue Date: _____ Date of Birth: 03/01/1979

Tel: (O) _____ (R) _____ HP: 93370725

ADDITIONAL DRIVER'S PARTICULAR

Name: (as in I/C) _____

NRIC/PASSPORT NO: _____

Address (Res): _____

Name & Address of employer: _____

Occupation: _____ Driving Exp: _____

Vehicle No: SUT122A Replace Veh No: SMIN8166A

Mileage Out: 203070

Make & Model: Toyota Wish Auto / Manual

Date Out: 4/5/2022 Time: _____

HIRE / PERIOD EXPIRY Time: _____

NON-WAIVER EXCESS = \$ _____

CHARGES:

Daily 7 @ \$ 180 Per day 1260

Weekly @ \$ _____ Per week _____

Monthly @ \$ _____ Per month _____

Hours @ \$ _____ Per hour _____

Malaysia @ \$ _____

CDW @ \$ _____ Per day/month _____

PAI @ \$ _____ Per day/month _____

Delivery / Collection Services _____

SUB - TOTAL \$ 1260

PETROL LEVEL 1 mark

Out E 1/4 1/2 3/4 F _____

Out E 1/4 1/2 3/4 F _____

EXTENSION _____

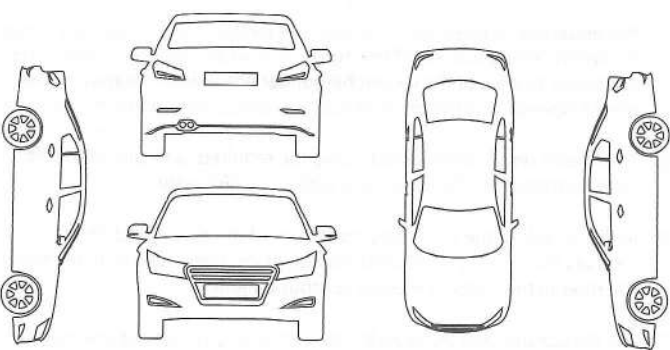
Misc. _____

TOTAL CHARGES \$ 1260

Hirer's Signature: [Signature]

Additional Driver's Signature: _____

VEHICLE CHECK LIST:



INDICATE:
A - ACCIDENTS

D - DENTS
S - SCRATCHES

I have read and agree to the terms and conditions on both sides of the 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 made on the charge/credit card. All information that I have given to FONG MOTORS RENTAL PTE LTD in connection with this agreement is true.

*IMPORTANT NOTES

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY FONG MOTORS RENTAL PTE LTD

RETURN OF VEHICLE. THE HIRER / DRIVER IS TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" DURING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO FONG MOTORS RENTAL 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	FONG MOTORS RENTAL PTE LTD	SIGNATURE OF HIRER / DRIVER
<u>11/5/22</u>				<u>[Signature]</u>	<u>[Signature]</u>



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 May 2022 / 11:10:35

Receipt Date/Time : 03 May 2022 / 11:10:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220503-000387

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 - SDG8488P As at 02 May 2022/18:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SDG8488P Enquiry Fee 20220503110856197655	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				
	426588XXXXXX6581	eNETS 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.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 19 May 2022 8:48 AM
To: kianyangengineering@gmail.com
Subject: Claim Notification - ACCIDENT INVOLVING SDG 8488P(CHINA TAIPING) AND SMN 8166A AT/ALONG SECOND LINK BRIDGE, KAMPUNG TIRAM, 81550 GELANG PATAH, JOHOR, MALAYSIA ON 02/05/2022

19 May 2022

Wong Kim Wah *[By Email Only]*

Dear Sir/Madam,

You Ref: SDG8488P

Our Ref: CC6/CTI22004445/Apa3

ACCIDENT INVOLVING SDG 8488P(CHINA TAIPING) AND SMN 8166A AT/ALONG SECOND LINK BRIDGE, KAMPUNG TIRAM, 81550 GELANG PATAH, JOHOR, MALAYSIA ON 02/05/2022

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 SMN8166A 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: Hsiao Tong (LKKAuto)
Sent: Monday, 5 September 2022 11:38 AM
To: Tan Kah Leong
Cc: Claims Dept of CTI; Admin A
Subject: RE: [Seek Mandate] - SNM22D203027/C02/SDG8488P/TANKL / FW: Direct Settlement - Accident Involving SDG8488P (OI : CTI - SNM22D203027/C02/TANKL) AND SMN8166A (TP : LKK REF - CC6/CTI22004445/Apa3) on 02/05/2022

Dear Sirs/Mdm,

For an update, we have settled the matter at **\$14,217.45(all-in)**.

1. Cost of Repair	\$ 13,300.00
2. Loss of Rental (7days x \$130.00)	\$ 910.00
3. LTA/GIA Search Fee	\$ 7.45
Total	\$ 14,217.45

We will proceed to close file and submit all the relevant documents to your good office once it is ready.

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)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Monday, 29 August 2022 5:13 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: [Seek Mandate] - SNM22D203027/C02/SDG8488P/TANKL / FW: Direct Settlement - Accident Involving SDG8488P (OI : CTI - SNM22D203027/C02/TANKL) AND SMN8166A (TP : LKK REF - CC6/CTI22004445/Apa3) on 02/05/2022

Dear Hsiao Tong,

We refer to your email below.

Please proceed to offer up to \$14,357.45(all-in).

Please keep us posted for us to act accordingly.

Thank you.

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 or fax at 6224 7175. Any inconvenience caused is much regretted.

Regards

Tan Kah Leong
Senior Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6224 7175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Thursday, 30 June 2022 2:43 pm
To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: [Seek Mandate] - SNM22D203027/C02/SDG8488P/TANKL / FW: Direct Settlement - Accident Involving SDG8488P (OI : CTI - SNM22D203027/C02/TANKL) AND SMN8166A (TP : LKK REF - CC6/CTI22004445/Apa3) on 02/05/2022

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Your ref: **SNM22D203027/C02/SDG8488P/TANKL**
LKK ref : CC6/CTI22004445/Apa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SDG8488P(CHINA TAIPING) AND SMN8166A(TP) ON 02/05/2022

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 "YSK AUTO WORKSHOP" at \$14,357.45(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 56,839.90	\$13,300.00
2. Loss of Rental (7days x \$180.00)	\$ 1,260.00	\$ 1,050.00 (7days x \$150.00)
3. Loss of Use -PRI (2days x \$180.00)	\$ 360.00	\$ -

4. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 58,467.35	<u>\$14,357.45</u>

Surveyor recommended 8 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 28/06/2022 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: Hsiao Tong (LKKAuto)

Sent: Thursday, 9 June 2022 12:39 PM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>

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

Subject: RE: SNM22D203027/C02/SDG8488P/TANKL / FW: Direct Settlement - Accident Involving SDG8488P (OI : CTI - SNM22D203027/C02/TANKL) AND SMN8166A (TP : LKK REF - CC6/CTI22004445/Apa3) on 02/05/2022

Dear Sirs/Mdm,

Enclosed for your perusal is: -

- Estimated cost of repair.
- Preliminary advice.
- Photographs of TP vehicle in its damaged condition.

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)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Wednesday, 18 May 2022 3:05 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: RE: SNM22D203027/C02/SDG8488P/TANKL / FW: Direct Settlement - Accident Involving SDG8488P (OI : CTI - SNM22D203027/C02/TANKL) AND SMN8166A (TP : LKK REF - CC6/CTI22004445/Apa3) on 02/05/2022

Dear Mei Kwan,
We refer to your email below.
Attached is our insured's accident report for your necessary actions.
Please seek our mandate approval before and claims settlement.
Thank you.
Note: Password will be send in separate email.

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 or fax at 6224 7175. . Any inconvenience caused is much regretted.

Regards

Tan Kah Leong

Senior Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6193 | F: (65) 6224 7175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/

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From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, May 12, 2022 10:25 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Hsiao Tong <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Subject: O/R: SNM22D203027/C02/SDG8488P/TANKL / FW: Direct Settlement - Accident Involving SDG8488P (OI : CTI - TBA) AND SMN8166A (TP : LKK REF - CC6/CTI22004445/Apa3) on 02/05/2022

Dear Sir,

Please note that officer in charge for this case is Tan Kah Leong.

Claim no SNM22D203027/C02/SDG8488P/TANKL.

Dear Kah Leong,

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 claimsdept@sg.cntaiping.com or fax at 6224 7175. 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: 太平獅城 Taiping SG

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in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

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

Sent: Wednesday, 11 May 2022 7:38 PM

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

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

Subject: Direct Settlement - Accident Involving SDG8488P (OI : CTI - TBA) AND SMN8166A (TP : LKK REF - CC6/CTI22004445/Apa3) on 02/05/2022

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 Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SMN 8166A at M/s YSK Auto Workshop - Kaki Bukit on 04/05/2022 on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report

Please be informed that the estimated cost of repair is not ready yet.

We will get back to you on preliminary advice.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

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

To check availability of the case handler, you may contact the undersigned.

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.