

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 19.10.2024

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SGG 5505H / SNM 365M ON 07.10.2024

We are the authorized repair workshop for the owner of motor vehicle no: **SGG 5505H** , which was involved in the captioned accident with your insured vehicle no: **SNM 365M** . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$ 10,137.00
2) Loss of Rental	\$ 800.00
3) LTA Search Fee	\$ 27.25
4) Towing Fee	\$ 80.00
	<u>\$ 11,044.25</u>

We enclosed herewith the following documents to support the claims:

- | | |
|------------------------------------|-----------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) Towing Fee | d) LTA Search Result |
| e) Letter of Authorisation, etc... | f) GIA Report |
| g) Police Report | h) I/C & Driving License |
| i) Insurance Certificate | j) Vehicle Registration Log Card |

Kindly look into the matter and let us hear from you on the settlement of our customer's 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 owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)
For Fastech Auto Pte Ltd

DATE : 07.10.2024

TO : China Taiping Insurance Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SGG5505 H / SUM 365M

ALONG Dover Ave towards Ghim Moh Link

ON 07.10.2024


I/We, Ong Tiong Beng (Wang Zhongming)

of (NRIC No./ROC No.) S 7913756A

of APT BLK 32 Ghim Moh Link # 35-292 Singapore 271032

owner of vehicle no. SGG 5505 H in consideration of M/s FASTECH AUTO PTE LTD repairing my/our vehicle SGG 5505 H at my/our instruction and hereby authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arise therewith.

Signature of Owner : 

Name of Owner : Ong Tiong Beng (Wang Zhongming)

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an Evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSNA00012112400 Claim No : SNM24D205637/SNM365M/C02/LEEPG

Claimant : ONG TIONG BENG

Amount : S\$11,044.25
SINGAPORE DOLLARS ELEVEN THOUSAND FORTY-FOUR AND CENTS
TWENTY-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. : SGG5505H
Insured Vehicle No. : SNM365M

Date of Loss : 07/10/2024
Place of Accident : DOVER AVE

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 : RSC LIMOUSINE PTE. LTD.
Driver Name : RANJEET KUMAR S/O MUTHUSAMY

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\$ 10,137.00
(3) Loss of Use/Rental/ Earning	S\$ 800.00
(4) GIA/ Police Reports/ Investigation Results/Search Fees	S\$ 27.25
(5) Medical Reports/Expenses	S\$
(6) Survey Fees/P.T. Fees/Towing	S\$ 80.00
(7) Cost including Disbursement	S\$

TOTAL S\$ 11,044.25

Claimant Name : Ong Tiong Beng

NRIC No : S 7913 756 A

Signature : 

Date : 19.12.2024

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn : Motor Claim Department

Tax Invoice : 24113

Date : 16.10.2024

Vehicle No : SGG 5505H

Make/Model : HONDA SHUTTLE 1.5

Chassis/Eng# :

Accident Date : 07.10.2024

Claim No :

Reference : 1024 -24113

Policy No :

	Amount
To proceed on lump sum repair	S\$ 9300.00

E. & O. E.

Total : S\$ 9300.00

GST @ 9% : S\$ 837.00

Amount Due : S\$ 10137.00


for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: ONG TIONG BENG (WANG ZHONGMING)

Invoice : DCR-2024-10-06

Date : 15.10.2024

Agreement No : 23421

Payment Terms : LOD

DESCRIPTION	AMOUNT
Rental charges for vehicle : <u>SLH 7631Z</u> (1024-24113)	\$ 800.00
Rental Period from <u>07.10.2024</u> to <u>15.10.2024</u>	
E. & O. E.	Total \$ <u>800.00</u>

Lee Fang

for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. **23421**

Name Ong Tiong Beng (Wang ZhongMing)			REG. No. SLH 7631Z		MAKE MODEL:								
ADDRESS APT BLK 32 Ghim Moh Link					DIESEL		PETROL		E	1/4	1/2	3/4	F
# 35-292			KM IN		DATE & TIME IN 15.10.2024 @ 1305 hrs								
Singapore 271032			KM OUT		DATE & TIME OUT 07.10.2024 @ 1611 hrs								
			KM DRIVEN		TIME USED								
NAMED DRIVER													
DRIVING LICENCE NO S 7913756A			DATE OF EXPIRY			PLACE OF ISSUE			HOURS @ \$ \$				
PASSPORT NO			DATE OF ISSUE			PLACE OF ISSUE			8 DAYS @ \$ \$ 100.00 # 800.00				
ADD NAMED DRIVER													
DRIVING LICENCE NO			DATE OF EXPIRY			PLACE OF ISSUE			WEEKS @ \$ \$				
PASSPORT NO			DATE OF ISSUE			PLACE OF ISSUE			MONTHS @ \$ \$				
BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)													
SUB-TOTAL													
TOTAL RENTAL # 800.00													
DELIVERY FEE													
COLLECTION FEE													
X													
PER DAY \$ PER WEEK \$ PER MONTH \$													
BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.)													
X													
PER DAY \$ PER WEEK \$ PER MONTH \$													
PREPAYMENT							TOTAL CHARGE						
CHECK							DEPOSIT						
CASH													
RECEIPT NO.							NETT CHARGE						
AMOUNT DUE / REFUND													

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF.

SIGNED BY THE PARTIES HERETO ON THE DAY OF

X

RENTER'S/DRIVER'S SIGNATURE

X

DYNAMIC CAR RENTAL



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 07 Oct 2024 / 08:55:40
Receipt Date/Time : 07 Oct 2024 / 08:55:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241007-000422
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 - SNM365M				
As at 07 Oct 2024/06:43:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SNM365M Enquiry Fee 20241007085507950204	25.00	2.25	27.25
Sub-Total		25.00	2.25	27.25
Total Before Rounding		25.00	2.25	27.25
Rounding Difference				0.00
Total Amount Payable				27.25
Paid By				
20241007085517187		Direct Debit: eNETS Debit (Internet Banking)		27.25
Total				27.25
Cash Change				0.00
Tendered Amount				27.25
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.



PEOPLE RECOVERY

120A Canberra Crescent #03-357
Eastwave@Canberra Singapore 751120
Hotline : 9362 6262 Email : johnsonchum6262@gmail.com
Reg No: 53459109D



SCAN TO PAY

Date: 17/10/24

CASH SALE/WORK ORDER No: 6584

宝号: _____
Messrs: _____
车号: _____
Vehicle No: SGG 5505 H 车型: H/Shuttle
由: BLK 31A Ghim mah Link
到: Auto Bay
To: _____
其他: _____
Remark: _____
时间: 09:17 H H M M H H 11:30 AMOUNT: \$80/

注意: 本公司对所拖之车辆, 在进行中如有任何损失或破坏, 一概由车主自行负责。
NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

经手人: [Signature] 收货人: _____
Authorised by: _____ Received by: _____

- ☐ Accident/Breakdown/New Car
- ☒ Multi/Basement
- ☐ Jump Start
- ☐ Changing of Battery
- ☐ Tyre Replacement/Patching
- ☐ Crane Up/Winch Out
- ☐ With Load/Cargo Box
- ☐ Flat Bed
- ☐ King Dolly to lift up
- ☐ Low Body Kit
- ☐ Repo
- ☐ Door Opening Service
- ☐ Collect Document/Key
- ☐ Jurong Island/Cargo Complex
- ☐ Woodlands/Tuas Checkpoint
- ☐ Cancellation Charge (Reach Location)
- ☐ Cancellation Charge (After 15 minutes)

PAID
RECEIVED

Daphne Lee (LKK Auto)

From: Daphne Lee (LKK Auto)
Sent: Wednesday, 9 October 2024 9:55 AM
To: vanceliow12@gmail.com
Subject: ACCIDENT INVOLVING SNM 365M(CHINA TAIPING) AND SGG 5505H AT/ALONG DOVER AVE ON 07/10/2024

Our Ref: CD/CTI24100125/Uma3

M/S RSC LIMOUSINE PTE. LTD.

Driver: RANJEET KUMAR S/O MUTHUSAMY

Dear PERSON IN CHARGE,

ACCIDENT INVOLVING SNM 365M(CHINA TAIPING) AND SGG 5505H AT/ALONG DOVER AVE ON 07/10/2024

Refer to the above matter

We are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd.

We have received a claim from **SGG 5505H** 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.

Please forward us document of your hirer's requested by your insurance as following:-

1. **Rental Agreement**
2. **NRIC (front & back)**
3. **Driving Licence (front back)**
4. **Accident Video Footage**

Thank you

Best Regards,

Daphne Lee (Ms) | Case Handler

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | Email: DaphneLee@lkkauto.com|

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

Daphne Lee (LKK Auto)

From: Cecilia Lee (CTPIS) <cecilia.lee@sg.cntaiping.com>
Sent: Wednesday, 18 December 2024 12:37 PM
To: Daphne Lee (LKK Auto)
Cc: Admin A
Subject: RE: CTI REF: SNM24D205637/SNM365M/C02/LEEPG - LKK REF: CD/CTI24100125/Uma3, SGG5505H | DOA: 07.10.2024 - TPP DIRECT SETTLEMENT

[Confidential]

Hi Daphne

Please proceed as proposed.

Mandate: \$ **11,044.25**. Please **DO NOT** settle on global sum basis.

Thanks & Best Regards,
Cecilia Lee
Claims Department

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From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Sent: Wednesday, 4 December 2024 12:53 pm
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Cecilia Lee (CTPIS) <cecilia.lee@sg.cntaiping.com>
Subject: RE: CTI REF: SNM24D205637/SNM365M/C02/LEEPG - LKK REF: CD/CTI24100125/Uma3, SGG5505H | DOA: 07.10.2024 - TPP DIRECT SETTLEMENT

[Confidential]

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[Confidential]

Your ref: SNM24D205637/SNM365M/C02/LEEPG
LKK ref : CD/CTI24100125/Uma3

Dear Cecilia,

ACCIDENT INVOLVING SNM 365M (CHINA TAIPING) AND SGG 5505H (TP) ON 07/10/2023

We refer to the above matter.

It is an accident under BOLA:27 OID hit onto rear TP. We are of the view that liability is on our driver's.

We seek your approval to offer repairer "**FASTECH AUTO PTE LTD**" at \$11,044.25 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 24,211.60	\$ 10,137.00 (L/S) W/GST
2. Loss of Rental (8 days x \$100.00)	\$ 800.00	\$ 800.00 (8 days X \$100.00)
3. LTA/GIA Search Fee	\$ 27.25	\$ 27.25
4. Towing Fee	\$ 80.00	\$ 80.00
Total	\$ 25,118.85	\$ 11,044.25

Surveyor recommended 07 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 21/11/2024 is only for mandate purpose.

Kindly let us have your approval / instruction.

Thank you

Best Regards,

Daphne Lee (Ms) | Case Handler

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | Email: DaphneLee@lkkauto.com

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

From: Cecilia Lee (CTPIS) <cecilia.lee@sg.cntaiping.com>

Sent: Tuesday, 8 October 2024 4:56 PM

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

Cc: Admin A <admin-a@lkkauto.com>; Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>

Subject: RE: CTI REF: SNM24D205637/SNM365M/C02/LEEPG - LKK REF: CD/CTI24100125/Uma3, SGG5505H | DOA: 07.10.2024 - TPP DIRECT SETTLEMENT

[Confidential]

Hi Sir/Madam

Please retrieve our email to Broker & OI SAS from link below for damage consistency check. Please note that the link expires after 7 days.

Please also follow up on Rental Agreement.

 [SNM24D205637 TPK](#)

Thanks & Regards

Cecilia Lee

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

Sent: Tuesday, 8 October 2024 4:15 pm

To: Cecilia Lee (CTPIS) <cecilia.lee@sg.cntaiping.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>