

Our Ref : SKE1661D / TP#2677
Your Ref : GBJ1900U

WITHOUT PREJUDICE

Date : 18th December 2024

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Attention: Motor Claims Department

**ACCIDENT INVOLVING SKE1661D & GBJ1900U ON 12/10/2024
ALONG IMM MALL (JURONG)**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)	S\$	1,467.48	
- Loss of Use	S\$	240.00	(\$120.00 X 02 Days)
- TP GIA Report (GBJ1900U)	S\$	31.00	
- LTA / GIA Search Fee	S\$	2.18	

Grand Total S\$ 1,740.66

If you have any enquiries, please contact our representative, Mr Joseph
at 6481-1522 or email joseph@ow.sg

All payment is to be issued direct to **Optima Werkz Pte Ltd.**

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

This is a computer generated printout and no signature is required.

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/We(owner) Lim Poon Jong ('the third-party claimant') of
(Address) 30 Upper Serangoon View #16-40 S(534208) registered owner of
(Vehicle Number) SKE1661D hereby authorize ('the vehicle repairer workshop')
OPTIMA WERKZ PTE LTD to act for me/us with respect of my/our claim for repair costs and /or
rental and/or loss of use for my/our vehicle number SKE1661D that was
damaged pursuant to the accident which occurred on 12/10/24 along 1mm Mall
(Jurong) involving vehicle number GBJ1900U.

I/We further authorize the workshop to settle my/our above-mentioned claim in a manner that they
deem fit and the workshop is further authorized to receive full payment in the settlement of my/our
claim with full cheque(s) payment being made in the favor of the workshop.

Dated this 14 day of 10 year 2024.



Signature of Vehicle Registered Owner
Company's stamp (if applicable)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00004332403 Claim No : SNM24D205798/GBJ1900U/C02/LEEPG

Claimant : LIM POON YONG

Amount : **S\$1,660.66**
SINGAPORE DOLLARS ONE THOUSAND SIX HUNDRED SIXTY AND CENTS
SIXTY-SIX 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. : SKE1661D

Insured Vehicle No. : GBJ1900U

Date of Loss : 12/10/2024

Place of Accident : CARPARK INSIDE IMM

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 : SUN SINGAPORE SYSTEM PTE LTD

Driver Name : XIE FUXIANG

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\$	1,467.48
(3) Loss of Use/ Rental/Earning	S\$	160.00
(4) GIA/ Police Reports/ Investigation Results /Search Fees	S\$	33.18
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees/Towing	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	1,660.66
	=====	

Claimant Name : Lim Poon Yong

NRIC No : 5XXXX390H

Signature :  X

Date : 21/02/25

Optima Werkz Pte Ltd

10 Ang Mo Kio Industrial Park 2A #01-05/06, Singapore 568047

Tel: (+65) 6481 1522

Co Reg & GST No: 201212455W

TAX INVOICE

To: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Tel: 63896116
Fax: 62221033

INV NO. : 322303423
INVOICE DATE : 14/12/2024
REF : TP#2677
VEH NO. : SKE1661D
MAKE : TESLA
CAR MODEL : MODEL 3
CURRENT MILEAGE:
ADVISOR : LOONG GHIE YEE
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
FRONT BUMPER	1	PCS	SR	689.40	689.40
FRONT BUMPER LICENCE PLATE MOUNTING BRACKET	1	PCS	SR	26.91	26.91
FRONT BUMPER CLIPS	1	PCS	SR	55.00	55.00
FRONT BUMPER LOWER CLIPS	1	PCS	SR	50.00	50.00
FRONT LICENCE PLATE NUMBER WITH FRAME	1	PCS	SR	45.00	45.00
LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST FRONT ACCIDENT AREAS & ETC.	1	JOB	SR	200.00	200.00
LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT FRONT BUMPER & ETC.	1	JOB	SR	220.00	220.00
LABOUR CHARGES TO REMOVE & REPLACE FRONT BUMPER REVERSE SENSOR & ETC.	1	JOB	SR	60.00	60.00

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#16-00 SPRINGLEAF TOWER
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Tel: 63896116
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INV NO. : 322303423
INVOICE DATE : 14/12/2024
REF : TP#2677
VEH NO. : SKE1661D
MAKE : TESLA
CAR MODEL : MODEL 3
CURRENT MILEAGE:
ADVISOR : LOONG GHIE YEE
TERMS : COD
MECHANIC :

DESCRIPTION	QTY	UOM	Tax Code	U/P SGD	AMT SGD
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Remarks: DOA:12/10/2024 @ 14:34HRS
CLAIMANT: LIM POON YONG
TP VEHICLE: GBJ1900U

Singapore Dollars: One Thousand Four Hundred Sixty-Seven And Cent Forty-Eight Only

SUB TOTAL	SGD	1,346.31
GST 9.00%	SGD	121.17
TOTAL	SGD	1,467.48
OUTSTANDING	SGD	1,467.48

Tax Legend:

SR - Standard Rated ZR - Zero Rated OS - Out of Scope

Tax	SR
Amount	1,346.31

- Optima Werkz guarantees new parts and labour for one (1) year or up to 30,000km, whichever occurs first. For recon parts, the warranty period is six (6) months or up to 10,000km, whichever comes first.
- Warranty claims must be submitted within the warranty period, starting from the date of invoice issued and are subject to verification and inspection by Optima Werkz.
- Warranty claims are only valid when there are no outstanding dues.
- Payment must be made upon completion of repairs and services. A monthly late interest fee of 2% will be applied to any outstanding balance.
- All goods and services sold are considered final and non-refundable.
- Deposits paid for the order of parts are non-refundable.



Opt for a more convenient and quicker way to pay via Bank Transfer or PayNow:
Beneficiary Name: Optima Werkz Pte Ltd
Beneficiary Bank Name: DBS Bank Ltd
Bank Account No.:0039441282
Swift Code: DBSSSGSG
OR
PayNow UEN: 201212455WDB1
Note: Please include your invoice number under the reference section

This document is computer generated and does not require a signature.

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GBJ1900U

Date of Accident

12/10/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**

Period of Insurance **31/01/2024 - 30/01/2025**

Requested By **EE YING YI (OPTIMA WERKZ PT...**

Requested Date **14/10/2024 10:25**

Payment details

Request Amount: **S\$2**

GST Amount: **S\$0.18**

Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard, Suntec City Tower Two #42-01B
Singapore 038989

E-mail: gears-support@shift-technology.com

GST Registration: M400017735

TAX INVOICE

Date of Request: 15/10/2024

Your Ref No: SKE1661D

Dear Sir/Madam,

Date of Accident: 12/10/2024 14:35 (SGT)

Vehicle No: SKE1661D

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBJ1900U	Singapore	(31.00)	1	(28.44)
GST Amount				(2.56)
Total Amount Due (GST Inclusive)				(31.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

Daphne Lee (LKK Auto)

From: Daphne Lee (LKK Auto)
Sent: Tuesday, 15 October 2024 5:45 PM
To: CHANKL@SUNSINGAPORE.COM
Cc: Admin A
Subject: ACCIDENT INVOLVING GBJ 1900U(CHINA TAIPING) AND SKE 1661D AT/ALONG CARPARK INSIDE IMM ON 12/10/2024

Our Ref: CD/CTI24100248/Kma3

M/S SUN SINGAPORE SYSTEM PTE LTD

Dear PERSON IN CHARGE/ XIE FUXIANG,

ACCIDENT INVOLVING GBJ 1900U(CHINA TAIPING) AND SKE 1661D AT/ALONG CARPARK INSIDE IMM ON 12/10/2024

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 **SKE 1661D** 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. 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,

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: Monday, 27 January 2025 11:25 AM
To: Daphne Lee (LKK Auto)
Cc: Admin A
Subject: RE: CTI REF: SNM24D205798/GBJ1900U/C02/LEEPG - LKK REF: CD/CTI24100248/Kma3, SKE1661D | DOA: 12.10.2024 - TPP DIRECT SETTLEMENT

[Confidential]

Hi Daphne

Please proceed as proposed.

Mandate up to \$1,740.66

NO global sum settlement.

Thanks & Best Regards,
Cecilia Lee
Claims Department

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From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Sent: Monday, 13 January 2025 2:42 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: SNM24D205798/GBJ1900U/C02/LEEPG - LKK REF: CD/CTI24100248/Kma3, SKE1661D | DOA: 12.10.2024 - TPP DIRECT SETTLEMENT

[Internal]

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[Internal]

Your ref: SNM24D205798/GBJ1900U/C02/LEEPG
LKK ref : CD/CTI24100248/Kma3

Dear Cecilia,

ACCIDENT INVOLVING GBJ 1900U (CHINA TAIPING) AND SKE 1661D (TP) ON 12/10/2024

We refer to the above matter.

It is an accident under BOLA:NIL OID reversing hit onto TP stationary at behind OID. We are of the view that liability is on our driver's.

We seek your approval to offer repairer "**OPTIMA WERKZ PTE LTD**" at \$1,740.66 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 2,327.97	\$ 1,467.48 (P/P) W/GST
2. Loss of Use (2 days x \$120.00)	\$ 240.00	\$ 240.00 (2 days X \$120.00)
3. LTA/GIA Search Fee	\$ 33.18	\$ 33.18
Total	\$ 2,601.15	\$ 1,740.66

Surveyor recommended 02 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 08/01/2025 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: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Sent: Tuesday, 15 October 2024 3:30 PM

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

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

Subject: CTI REF: SNM24D205798/GBJ1900U/CO2/LEEPG - LKK REF: CD/CTI24100248/Kma3, SKE1661D | DOA: 12.10.2024 - TPP DIRECT SETTLEMENT

[Internal]

Dear **Cecilia**,

Please refer to the above subject.

Kindly **assist LKK Auto on D.S.** soonest possible.

Please contact our claims department **Cecilia Lee | DID: 6389 6530** the officer in charge or **6389 6116** should you require our assistance or clarification.