CHAN JINGZHONG c/o Blk 7 Sin Ming Industrial Estate #01-76 Singapore 575642 Date: 18-11-2014 CHINA PAIPING INSURANCE (SINGADORE) PIE LTD MOTOR CLAMS DEPT. 3 ANSON ROAD #16-00 SpRINGLEAF TOWER SINGAPORE 079909

Dear Sir / Madam

ACC ALO	IDENT INVOLVING MOTOR VEHICLES	SLRG353 E AND SLJ489D
	e, the owner of Vehicle No.	OIV
	Our vehicle sustained damages as a res	ult of the above said accident and I / we are now
	Costs of repair  Loss-of-Use/Rental fees 9 days  Police / GIA report / LTA fees  Surveyor report fees  Others Dry R Medical Fee - 4 6	97.00 80.00 3.08 0.00 739.18

SLEGGER AND SITURGE

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,

# LETTER OF AUTHORITY

ACCIDENT INVOLVING SLR6353 E AND SLJ489D
ALONG LORNIE VIADUCT  ON JY-10-20XX
BY THE LETTER OF AUTHORITY, I/We,  The owner of Vehicle No.  Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our behalf and to do all and/or any of the followings:  1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.  2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favor of Alan's United Auto Pte. Ltd.  3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem necessary for the purpose of settling my/our said claim.
I / We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.
I / We further confirm that the acceptance by Messrs Alan's United Auto Pte. Ltd. of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.  Signed on the (day) (month) (year)
Acknowledged by Owner

(company stamp if applicable)

## MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNA00154292302 Claim No : SNM24D2O5974/SLJ489D/CO2/LEWLC

Claimant : CHAN JINGZHONG

Amount : S\$4,559.18

SINGAPORE DOLLARS FOUR THOUSAND FIVE HUNDRED FIFTY-NINE AND

CENTS EIGHTEEN 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. : SLR6353E Insured Vehicle No. : SLJ489D

: 24/10/2024 Place of Accident : LORNIE HIGHWAY

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

: PHUA KIM PENG Insured Name Driver Name : PHUA KIM PENG

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\$	3,597.00
(3)	Loss of <del>Use</del> /Rental/ <del>Earning</del>	S\$	900.00
(4)	GIA/ <del>Police Reports/</del>		
	Investigation Results/Search Fees	S\$	2.18
(5)	Medical Reports/Expenses/Fees	S\$	60.00
(6)	Survey Fees/P.T. Fees/Towing	S\$	
(7)	Cost including Disbursement	S\$	
		====	
	TOTAL	. S\$	4,559.18

Claimant Name:

Signature

NRIC No : <u>S8x36060</u>D

Date : <u>14-12-3034</u>

# ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.
Tel: 6453 8686 (3 Lines) Fax: 6459 6550
Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

No.: 16842

Vehicle Insured : SLJ489D

Accident Date : 24-Oct-2024

Date: 04-Nov-2024

Our Ref: 024211 (CHINA) / CHAN

PAGE: 1

CHAN JINGZHONG 43 BRIGHT HILL DRIVE #19-14 Singapore 573894

FINAL REPAIR COST FOR MAZDA 3 SLR6353E

To supply spare parts

To remove rear seat, trim board and carpet

To apply undersealing

To putty and spray replaced parts

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

3,300.00

Add 9% GST :

297.00

Total:

S\$ 3,597.00

Singapore Dollars Three Thousand Five Hundred and Ninety Seven Only



REGN. NO.: 53090791K

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76, SINGAPORE 575642. TEL: 6453 4680

#### **CUSTOMER**

# CHAN JINGZHONG C/O ALAN'S UNITED AUTO PTE LTD

BLK 7 SIN MING IND. ESTATE SECTOR C, #01-76 SINGAPORE 575642.

MR. ALAN KHONG

INVOICE NO: C24328

DATE : 18.11.2024

TERM : CASH

#### RENTAL FEES FOR:-

S/N	VEHICLE NO.	VRA NO.	REFERENCE	NO. OF DAYS	UNIT PRICE (\$)	AMOUNT (\$)
1	SLL 1628Y	9915	SLR 6353E	9	\$ 120.00	\$ 1,080.00
		**	***	*******	***	

TOTAL: \$ 1,080.00

# PAYMENT MODE:

BY CHEQUE:

CHIN HUI CAR RENTAL

BANK TRANSFER:

OCBC 531-709517-001

PAYNOW TO UEN:

53090791K

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.

CHIN HUI CAR RENTAL

# N HUL CAR RENTAL

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76,

SINGAPORE 575642. TEL: 6453 4680

REGN. NO.: 53090791K

VEHICLE RENTAL AGREEMENT

	09915
NI/ I	00015
NO:	119917
1101	

HIRER'S PARTICULAR	Vehicle No: SLL 1681Y Mileage Out: 88050			
Hirer: Chan Jing-zhong	Make & Model: ToyoTA ALTIS Group:	ı		
NRIC / Passport No: 88536060D Date of Birth: 02-12-1985	OUT : Date 24-10. 24 OUT : Time 3pm			
Address: 43 Bright Hill Drive #19-14	Replace Veh No: Mileage Out:			
8(573894)	OUT : Date OUT : Time			
Driving Licence No:				
Contact Number: 96612921	CHARGES			
	Daily 9 @\$ 120 — per day 1080.	00		
DRIVERS PARTICULARS (if different from Hirer)	Weekly @\$ per week			
Appointed Driver:	Monthly @\$ per month			
NRIC / Passport No: Date of Birth:	Hours @\$ per hour	1		
.ddress:	Others @\$			
.uuless.				
But a live with				
Driving Licence No: Pass Date:	1.00			
Contact Number:	SUB-TOTAL \$ 1080.	00		
Terms & Conditions	PETROL LEVEL			
ADDITIONAL S\$3000.00 EXCESS	Out E 1/4 1/2 3/4 F  In E 1/4 1/2 3/4 F			
For Hirer / Driver Age 23 years old & below.				
Age 70 years old & above.	TOTAL CHARGES \$ 1080.	00		
Less than Two (2) years Driving Experience.	IMPORTANTI			
Malaysia Excess (Exclude Towing Fees and Any Charges	FOR SINGAPORE USE ONLY			
in Malaysia) - \$3,500.00	Scess Liability: S\$2500.00 <			
REMARKS	Malaysia Excess (With Prior Conjent): NOT ALLO WED			
SLR6353 <del>E</del>	101			
	Hirer's Signature			
PAYMENT METHOD:				
BANK TRANSFER : OCBC 531-709517-001	,			
PAYNOW: 53090791K	Addition Driver's Signature	_		
have read and agree to the terms and condition on both sides of this agreement. If I have pr	asented a charge/credit card for navment. Lagree that all amounts navable under this	anreemer		

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 given CHIN HUI CAR RENTAL in connection with this agreement is true.

#### \* IMPORTANT

- 1. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 2. 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
- 3. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CHIN HUI CAR RENTAL
- 4. 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.

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 CHIN HUI CAR RENTAL AND THE SAME SHALL BE ACCORDED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENCED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	X V/m
02-11-24	3pm	88732		SIGNATURE OF HIRER / DRIVER

# INSURER ENQUIRY Find insurer

Vehicle reg. no.

SLJ489D

**Date of Accident** 

24/10/2024

Reset

# % RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	China Taiping Insurance (Sing
Period of Insurance	28/11/2023 - 27/11/2024
Requested By	KHONG SHI JIE (ALAN'S UNITE
Requested Date	24/10/2024 15:12

**Payment details** 

Request Amount: **\$\$2** GST Amount: **\$\$0.18** 

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

**General Insurance Association** 

Records Management Centre GST Registration No: **M400017735** 

# **DR+ Medical & Paincare Upper Thomson**

(formerly Horizon Medical Centre) 200 Upper Thomson Road #01-11 Thomson Imperial Court, Singapore 574424 Email: drp\_thomson@sgpaincare.com Tel: 62502692 PAINCARE UPPER THOMSON

GST Reg No: 200511317D

## TAX INVOICE

CHAN JINGZHONG 43 BRIGHT HILL DRIVE

#19-14 S(573894) Invoice No.: 63204 Our Ref : 61023 : 24 Oct 2024 Date

Patient

: CHAN JINGZHONG(SXXXX060D)

Attending Doctor

: DR LEE PENG KHOW

Description	Qty	Fee
ANAREX	20.00 tabs	\$8.72
FASTUM GEL 2.5% - 30G	1.00 tube	\$8.33
CONSULTATION	-	\$38.00
	Sub-Total	\$55.05
	Add GST 9.0%	\$4.95
	Total Amount Payable	\$60.00
Receipt No. 68627 - NETS	Payment Received	\$60.00
	Outstanding Balance	\$0.00

FOR BANK TRANSFER:

FOR BANK TRANSFER:
BANK ACC NAME: HORIZON MEDICAL CENTRE
BANK NAME: OVERSEA-CHINESE BANKING CORPORATION LTD
BANK ACC NO.: 712650845001
SWIFT CODE: OCBCSGSGXXX

PAYNOW TO UEN: 53156537L

For safety and hygiene purposes, purchased medication are not returnable or exchangeable.

This is a computer generated invoice which does not require a signature

# **Daphne Lee (LKK Auto)**

From: Daphne Lee (LKK Auto)

Sent: Tuesday, 29 October 2024 5:23 PM

To: PHUAKPKP@GMAIL.COM

Cc: Admin A

Subject: ACCIDENT INVOLVING SLJ 489D(CHINA TAIPING) AND SLR 6353E AT/ALONG

LORNIE HWY ON 24/10/2024

Our Ref: CD/CTI24100470/Kma3

Dear PHUA KIM PENG,

# ACCIDENT INVOLVING SLJ 489D(CHINA TAIPING) AND SLR 6353E AT/ALONG LORNIE HWY ON 24/10/2024

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 **SLR 6353E** against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your 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: Jenny Lew (CTPIS) <jenny.lew@sg.cntaiping.com>

**Sent:** Friday, 29 November 2024 3:28 PM

**To:** Daphne Lee (LKK Auto)

Cc: Admin A

Subject: RE: CTI REF: SNM24D205974/SLJ489D/C02/LEWLC - LKK REF:

CD/CTI24100470/Kma3, SLR6353E | DOA: 24.10.2024 - TPP DIRECT SETTLEMENT

## [Confidential]

#### Hi Daphne

## Please proceed:

1. Cost of Repair	\$ 3,597.00 (L/Sum) (w/GST)	
2. Loss of Rental	\$ 900.00 (9 days x \$100.00)	
3. LTA/GIA Search Fee	\$ 2.18	
4. Medical Fee	\$ 60.00	
Total	\$ 4,559.18	

Surveyor recommended 6 days for repair.

Regards,

#### Jenny Lew

Claims Department

#### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909 DID: (65) 6389 6172 | Tel: (65) 6389 6116 | F: (65) 6224 7175

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either 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: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>

Sent: Friday, 29 November 2024 12:06 pm

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

Cc: Admin A <admin-a@lkkauto.com>; Jenny Lew (CTPIS) <jenny.lew@sg.cntaiping.com>

Subject: RE: CTI REF: SNM24D205974/SLJ489D/C02/LEWLC - LKK REF: CD/CTI24100470/Kma3, SLR6353E | DOA:

24.10.2024 - TPP DIRECT SETTLEMENT

# [Confidential]

**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.

# [Confidential]

Your ref: SNM24D205974/SLJ489D/C02/LEWLC

LKK ref: CD/CTI24100470/Kma3

Dear Jenny,

ACCIDENT INVOLVING SLI 489D (CHINA TAIPING) AND SLR 6353E (TP) ON 24/10/2024

We refer to the above matter.

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

We seek your approval to offer repairer "ALAN'S UNITED AUTO PTE LTD" at \$4,559.18 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 4,580.16	\$ 3,597.00 (L/Sum) (w/GST)
2. Loss of Rental (9 days x \$120.00)	\$ 1,080.00	\$ 900.00 (9 days x \$100.00)
3. LTA/GIA Search Fee	\$ 2.18	\$ 2.18
4. Medical Fee	\$ 60.00	\$ 60.00
Total	\$ 5,722.34	\$ 4,559.18

Surveyor recommended 6 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 28/10/2024 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: <u>DaphneLee@lkkauto.com</u>|

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

From: Jenny Lew (CTPIS) < <a href="mailto:jenny.lew@sg.cntaiping.com">jenny.lew@sg.cntaiping.com</a>

Sent: Tuesday, 29 October 2024 3:58 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: SNM24D205974/SLJ489D/C02/LEWLC - LKK REF: CD/CTI24100470/Kma3, SLR6353E | DOA:

24.10.2024 - TPP DIRECT SETTLEMENT

# [Confidential]

Hi Mei Kwan

Pls refer to attached insured's SAS SLJ489D

Regards,