



**JL PERFECT AUTOWORK PTE LTD**

Co. & GST Reg. No.: 202136905K

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778

Email: jlperfectautowork@gmail.com

Date: 01.02.2025

ATTN: Motor Claims Department

INS: **CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**

Dear Sir/Madam,

Accident Involving: SLF5579R & SLE9940J

Date of Accident: 20.10.2024

Location: NEW BRIDGE ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 2,779.50</u>	
Loss of Use:		
(\$180.00 X 3 Days)	<u>\$ 540.00</u>	(3 Repair Days)
LTA Search	<u>\$ 27.25</u>	
3P GIA REPORT	<u>\$ 31.00</u>	
<b>Grand Total:</b>	<u><b>\$ 3,377.75</b></u>	

motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

For any further queries, please kindly contact Joanne @ 97231055, or email to [jlperfectautowork@gmail.com](mailto:jlperfectautowork@gmail.com)

Thank You,

Joanne



JL Perfect Autowork Pte. Ltd.  
Co. Reg No: 202136905K  
8 Kaki Bukit Avenue 4  
#08-09 Premier @ Kaki Bukit  
Singapore 415875  
Tel: 6341 6789 Fax: 6341 6778  
Email: jlperfectautowork@gmail.com

## Authorisation To Act


I, Ling Wai Chun ("the third party claimant") of  
296C Bukit Batok st. 22 #34-96 s. 653296.  
(address), owner of SLF 5597R. (vehicle no.)  
hereby authorise JL Perfect Autowork P/L. ("the workshop")  
to act for me with respect to my claim for repair costs and / or rental and / or  
loss of use ("claim") for my vehicle no. SLF 5597R. that was  
damaged pursuant to the accident which occurred on 20.10.24. (date)  
at/along New Bridge Road.  
(location) involving vehicle no/s SLE 9940J. ("the accident").

I further hereby authorise the workshop to settle my above mentioned claim in a manner that  
they deem it fit and the workshop is further authorised to receive payment further to settlement  
of my claim with payment cheque/s being made in favour of the workshop.


I further authorise the workshop to execute and/or sign any documents/discharge  
vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by  
me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident  
concerned.

Dated this 20 day of 10 (month) 20 24 (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"



  
\_\_\_\_\_  
Signed by "the workshop"

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCHSNW00001022400      Claim No : SNM24D205888/SLE9940J/C02/XIEXJ

Claimant : LING WAI CHUN

Amount : **S\$3,017.75**  
SINGAPORE DOLLARS THREE THOUSAND SEVENTEEN AND CENTS SEVENTY-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. : SLF5579R

Insured Vehicle No. : SLE9940J

Date of Loss : 20/10/2024

Place of Accident : NEW BRIDGE RD TOWARDS EU TONG SEN

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 : ONG HUI LOH

Driver Name : MOHAMMAD SABRI BIN JAAFAR

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.


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(1) General Damages	S\$	
(2) Cost of Repair/ <del>Excess</del>	S\$	2,779.50
(3) Loss of Use/ <del>Rental/Earning</del>	S\$	180.00
(4) GIA/ <del>Police Reports/</del> <del>Investigation Results/Search Fees</del>	S\$	58.25
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees/Towing	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL . . . . .	<b>S\$</b>	<b>3,017.75</b>
	=====	

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Claimant Name : Ling Wai chun .

NRIC No : S7244974F .

Signature : 

Date : 7.4.2025 .

"My execution of this Discharge  
Voucher is only for my claim  
for property damage and not  
prejudicial to any other claims"

# TAX INVOICE

**JL PERFECT AUTOWORK PTE LTD**

Co. Reg No: 202136905K

8 Kaki Bukit Avenue 4

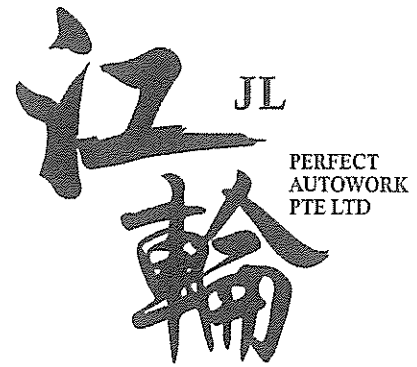
#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: jlperfectautowork@gmail.com

GST Reg. No. : 202136905K



Date	Invoice Number	Vehicle Number
01.02.2025	JLP202502-00841	SLF5579R

## CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#15-00 SPRINGLEAF TOWER

SINGAPORE 079909

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 2,550.00
Total	\$ 2,550.00
Add: 9% GST	\$ 229.50
Total	\$ 2,779.50

Cross cheques and pay: JL PERFECT AUTOWORK PTE LTD

Please indicate the invoice number on the reverse side.

JL PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required

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

Print Date/Time : 21 Oct 2024 / 12:21:17

Receipt Date/Time : 21 Oct 2024 / 12:21:17

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-241021-001961

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 - SLE9940J As at 20 Oct 2024/17:50:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLE9940J Enquiry Fee 20241021122029209381	25.00	2.25	27.25
<b>Sub-Total</b>		25.00	2.25	27.25
<b>Total Before Rounding</b>		25.00	2.25	27.25
<b>Rounding Difference</b>				0.00
<b>Total Amount Payable</b>				27.25
Paid By				
	512972XXXXXX5672	eNETS Credit Card		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.



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard #42-01b, Singapore 038989

Email: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

JL PERFECT AUTOWORK PTE LTD -  
LING WAI CHUN

Invoice Number  
GR-2024-007236

Invoice Issue Date  
23 Oct 2024

Invoice Due Date  
30 Oct 2024

Total Amount (S\$)	28.44
Total GST 9.00% (S\$)	2.56
Total Amount Incl. of GST (S\$)	31.00

Bill Type	Reference	Amount (S\$)	GST 9.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	22/10/2024,20/10/2024,SLF5579R,SLE9940J	28.44	2.56	31.00
		Total Amount (S\$)		28.44
		Total GST 9.00% (S\$)		2.56
		Total Amount Incl. of GST (S\$)		31.00

*This is a computer generated document.  
No signature is required.*

## Daphne Lee (LKK Auto)

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**From:** Daphne Lee (LKK Auto)  
**Sent:** Monday, 2 December 2024 5:23 PM  
**To:** TRIPPINDALE4@GMAIL.COM  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SLE 9940J (CHINA TAIPING) AND SLF 5579R AT/ALONG NEW BRIDGE ROAD TOWARDS EU TONG SEN ON 20/10/2024

Our Ref: CD/CTI24110433/Ama3

Dear ONG HUI LOH/ MOHAMMAD SABRI BIN JAAFAR,

### **ACCIDENT INVOLVING SLE 9940J (CHINA TAIPING) AND SLF 5579R AT/ALONG NEW BRIDGE ROAD TOWARDS EU TONG SEN ON 20/10/2024**

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 **SLF 5579R** 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.

**Cheers to a *Wonderful Christmas* and a *Happy New Year 2025!***

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)

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**From:** Phoebe Xie (CTPIS) <phoebe.xie@sg.cntaiping.com>  
**Sent:** Wednesday, 2 April 2025 5:18 PM  
**To:** Daphne Lee (LKK Auto)  
**Cc:** Admin A  
**Subject:** RE: CTI REF: SNM24D205888/SLE9940J/C02/XIEXJ - LKK REF: CD/CTI24110433/Ama3, SLF5579R | DOA: 20.10.2024 - TPP DIRECT SETTLEMENT

[Internal]

Dear Daphne,

Please proceed to settle up to \$3,017.75  
Thank you

**Phoebe Xie**

Assistant Manager, Claims Department

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

3 Anson Road #15-00 Springleaf Tower Singapore 079909

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**From:** Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>  
**Sent:** Wednesday, March 5, 2025 12:20 PM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Phoebe Xie (CTPIS) <phoebe.xie@sg.cntaiping.com>  
**Subject:** RE: CTI REF: SNM24D205888/SLE9940J/C02/XIEXJ - LKK REF: CD/CTI24110433/Ama3, SLF5579R | DOA: 20.10.2024 - TPP DIRECT SETTLEMENT

[Internal]

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[Internal]

Your ref: SNM24D205888/SLE9940J/C02/XIEXJ  
LKK ref : CD/CTI24110433/Ama3

Dear Phoebe,



ACCIDENT INVOLVING SLE 9940J(CHINA TAIPING) AND SLF 5579R (TP) ON 20/10/2024.

We refer to the above matter.

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

We seek your approval to offer repairer "JL PERFECT AUTOWORK PTE LTD" at \$3,017.75 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 10,647.20	\$ 2,779.50 (L/Sum) (w/GST)
2. Loss of Use (3 days x \$180.00)	\$ 540.00	\$ 180.00 (3 days X \$60.00)
3. LTA/GIA Search Fee	\$ 58.25	\$ 58.25
<b>Total</b>	<b>\$ 11,245.45</b>	<b><u>\$ 3,017.75</u></b>

Surveyor recommended 03 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 04/03/2025 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](mailto:DaphneLee@lkkauto.com)

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

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**From:** Phoebe Xie (CTPIS) <[phoebe.xie@sg.cntaiping.com](mailto:phoebe.xie@sg.cntaiping.com)>

**Sent:** Monday, 2 December 2024 4:02 PM

**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

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

**Subject:** RE: CTI REF: SNM24D205888/SLE9940J/C02/XIEXJ - LKK REF: CD/CTI24110433/Ama3, SLF5579R | DOA: 20.10.2024 - TPP DIRECT SETTLEMENT

[Internal]

Dear Meikwan,

Please find OI's report.  [SNM24D205888](#)

Thank you