

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:

\$ 2,779.50

Loss of Use:

(\$180.00 X 3 Days)

540.00 (3 Repair Days)

LTA Search

\$ 27.25 \$ 31.00

3P GIA REPORT Grand Total:

\$ 3,377.75

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

Thank You,



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

| 1, Ling Wai Chun ("the third party claimant") of 296C Bukit Batok st. 22 #34-96 s. 653296. |
|---|
| (address), owner of SLF5579R (vehicle no.) hereby authorise JL Perfect Autowork PIL: ("the workshop") |
| hereby authorise JL Perfect Autowork PIL' ("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. |
| damaged pursuant to the accident which occurred on 20.10.24. (date) |
| at/along New Bridge Road . (location) involving vehicle no/s SLE 9940 J . ("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 day of (month) 20 >+ (year) |
| Signed by the third party claimant" Signed by the workshop" |

MOTOR CLAIMS DISCHARGE VOUCHER

2)

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

Claimant : LING WAI CHUN

Amount : \$\$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.

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

Claimant Name:

Signature

Date

"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 | Am | ount (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 | CE (SINGAPORE) PTE LTD | | | |
| 1 Insurance Enquiry - SLE9940J | | 05.00 | 0.05 | 22.25 |
| Enquiry Fee 20241021122029209381 | | 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 | | | |
| | 512972XXXXXX5672 | eNETS C | redit 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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard #42-01b, Singapore 038989 Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: \$66\$\$0020G

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 (\$\$)
 28.44

 Total GST 9.00% (\$\$)
 2.56

 Total Amount Incl. of GST (\$\$)
 31.00

| Bill Type | | 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)

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)

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

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]

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.

[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 |
| Total | \$ 11,245.45 | <u>\$ 3,017.75</u> |

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: <u>DaphneLee@lkkauto.com</u>|

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

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

Sent: Monday, 2 December 2024 4:02 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: SNM24D205888/SLE9940J/C02/XIEXJ - LKK REF: CD/CTI24110433/Ama3, SLF5579R | DOA:

20.10.2024 - TPP DIRECT SETTLEMENT

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| Dear Meikwan, |
|---------------------------------------|
| Please find OI's report. SNM24D205888 |