

HD PERFECT
AUTOWORK PTE LTD

HD PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136904Z

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#08-09, Singapore 415875

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

Email: hdperfectautowork@gmail.com

Date: 01.02.2025

ATTN: Motor Claims Department

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

Dear Sir/Madam,

Accident Involving: SMC7045E & SLU8399U

Date of Accident: 13.11.2024

Location: TPE

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 14,170.00</u>
Loss of Use:	
(\$180.00 X 11 Days):	<u>\$ 1,980.00 (9Repair Days+2Sunday)</u>
LTA Search	<u>\$ 27.25</u>
Grand Total:	<u>\$ 16,177.25</u>

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Thank You,

Joanne
82979787



HD PERFECT
AUTOWORK PTE LTD

HD Perfect Autowork Pte. Ltd.

Co. Reg No: 202136904Z

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: hdperfectautowork@gmail.com

Authorisation To Act


I, Peh Weijie Vincent ("the third party claimant") of
10 Fernvale street #15-03 S. 797390
(address), owner of SMC 7045E (vehicle no.)
hereby authorise HD Perfect Autowork Pte Ltd ("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. SMC 7045E that was
damaged pursuant to the accident which occurred on 13.11.2024 (date)
at/along TPE
(location) involving vehicle no/s SLU 8399U ("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 13 day of 11 (month) 20 24 (year)



Signed by "the third party claimant"





Signed by "the workshop"

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSNA0006192401 Claim No : SNM24D206409/SLU8399U/C02/LEWLC

Claimant : PEH WEIJIE VINCENT

Amount : **S\$14,857.25**

SINGAPORE DOLLARS FOURTEEN THOUSAND EIGHT HUNDRED FIFTY-SEVEN
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. : SMC7045E

Insured Vehicle No. : SLU8399U

Date of Loss : 13/11/2024

Place of Accident : PUNGGOL ROAD EXIT TPE

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 : LH CAR RENTAL PTE LTD

Driver Name : LIM ANNA

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\$	14,170.00
(3) Loss of Use/ Rental/Earning	S\$	660.00
(4) GIA/ Police Reports/ Investigation Results/Search Fees	S\$	27.25
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees/Towing	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	14,857.25
	=====	

Claimant Name : PEI WEIJIE VINCENT NRIC No : S8426190D

Signature :  Date : 25/3/25

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

TAX INVOICE

HD PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136904Z

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: hdperfectautowork@gmail.com

GST Reg. No. : 202136904Z



**HD PERFECT
AUTOWORK PTE LTD**

Date	Invoice Number	Vehicle Number
01.02.2025	HDP202502-01016	SMC7045E

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	\$ 13,000.00
Total	\$ 13,000.00
Add: 9% GST	\$ 1,170.00
Total	\$ 14,170.00

Please indicate the invoice number on the reverse side.

HD PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required

> Back to OneMotoring



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

Print Date/Time : 13 Nov 2024 / 09:49:45
Receipt Date/Time : 13 Nov 2024 / 09:49:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241113-000846
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 - SLU8399U As at 13 Nov 2024/08:15:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLU8399U Enquiry Fee 20241113094908891765	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 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.

Daphne Lee (LKK Auto)

From: Daphne Lee (LKK Auto)
Sent: Monday, 25 November 2024 1:58 PM
To: JAMES@LHCAR.SG
Cc: Admin A
Subject: ACCIDENT INVOLVING SLU 8399U(CHINA TAIPING) AND SMC 7045E AT/ALONG PUNGGOL ROAD EXIT TPE ON 13/11/2024

Our Ref: CD/CTI24110434/Ama3

M/S LH CAR RENTAL PTE LTD

Dear PERSON IN CHARGE/ LIM ANNA,

ACCIDENT INVOLVING SLU 8399U(CHINA TAIPING) AND SMC 7045E AT/ALONG PUNGGOL ROAD EXIT TPE ON 13/11/2024

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 **SMC 7045E** 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: Jenny Lew (CTPIS) <jenny.lew@sg.cntaiping.com>
Sent: Tuesday, 25 March 2025 10:42 AM
To: Daphne Lee (LKK Auto)
Cc: Admin A
Subject: RE: CTI REF: SNM24D206409/SLU8399U/C02/LEWLC - LKK REF: CD/CTI24110434/Ama3, SMC7045E | DOA: 13.11.2024 - TPP DIRECT SETTLEMENT

[Confidential]

Hi Daphne

Please proceed:

1. Cost of Repair	\$ 14,170.00 (L/Sum) (w/GST)
2. Loss of Use	\$ 660.00 - 880.00 (11 days x \$60.00 - 80.00)
3. LTA/GIA Search Fee	\$ 27.25
Total	\$ 14,857.25 - 15,077.25

Surveyor recommended 9 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: Wednesday, 5 March 2025 12:04 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: SNM24D206409/SLU8399U/C02/LEWLC - LKK REF: CD/CTI24110434/Ama3, SMC7045E | DOA: 13.11.2024 - 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: SNM24D206409/SLU8399U/C02/LEWLC
LKK ref : CD/CTI24110434/Ama3

Dear Jenny,