FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date: 07.01.2025

China Taiping Insurance Singapore Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909

Attn: Motor Claim Department

Dear Sir/Madam.

ACCIDENT INVOLVING VEHICLES : SKA 8091Z / SŁR 8074Y ON 08.11.2024

We are the authorized repair workshop for the owner of motor vehicle no: SKA 8091Z, which was involved in the captioned accident with your insured vehicle no: SLR 8074Y. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

		\$ 2,071,25
3)	LTA Search Fee	\$ 27.25
2)	Loss of Rental	\$ 300.00
1)	Cost of Repair (inclusive of GST)	\$ 1,744.00

We enclosed herewith the following documents to support the claims:

- a) Final Repair Invoice
- c) LTA Search Result
- e) GIA Report
- g) I/C & Driving License
- i) Vehicle Registration Log Card

- b) Car Rental Invoice / Agreement
- d) Letter of Authorisation, etc...
- f) Police Report
- h) Insurance Certificate

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Fastech Auto Pte Ltd

DATE	1 09. 12. 2024
то	: China Taiping Insurance (singapore) Pte Ltd
RE	SLR 8074 Y ALONG Raffles Ave ON 08.11. >024
of (NRIC of	No./ROC No.) 5335 1955A One fassivate street #05-102 (empassivate Green (s) 54229 Twehicle no. SKA 8091 7 in consideration of M/s FASTECH AUTO Orepairing my/our vehicle SKA 8091 7 at my/our instruction and hereby M/s FASTECH AUTO PTE LTD to demand claim settlement whatever settled/payable by the Insurance Company and/or third party or to commence legal ngs, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, to their appointing solicitor to act for me/us in respect of the said accident/claim and ed and/or settled shall belong to them absolutely.
	ther agree and undertake to indemnify them against the above-mentioned claim cost ay arisen therewith.
Signatur	HO COPH Co Reg No: 53351955A e of Owner:

Name of Owner:

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsered losses claim in a later date. Further, the settlement terms herein should not be used as an Evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSNA00008862401 Claim No : SNM24D206359/SLR8074Y/C02/LEWLC

Claimant : HO COPH

s\$2,071.25 Amount

SINGAPORE DOLLARS TWO THOUSAND SEVENTY-ONE 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. : SKA8091Z Insured Vehicle No. : SLR8074Y

Date of Loss

: 08/11/2024

Place of Accident : ESPLANADE MALL TRAFFIC JUNCTION

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

: M LABEL AUTO LUX PTE LTD

Driver Name

: LOGAN

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\$	1,744.00	
(3)	Loss of Use/Rental/Earning	;	S\$	300.00	
(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	: - :::::::::::::::::::::::::::::::::::	-	2,071.25	

Claimant Name:

NRIC No : 53351955A

Signature

HO COPH Co Reg No: 53351955A

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Tax Invoice: 24166

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claim Department

Date

03.01.2025

Vehicle No SKA 8091Z

Make/Model TOYOTA CAMRY 2,4

Chassis/Eng#

Accident Date : 08.11.2024

Claim No

Reference

1224 -24166

Policy No

Amount

To proceed on lump sum repair

S\$

1600.00

E. & O. E.

Total: S\$

1600.00

GST @ 9% : S\$

Amount Due: \$\$

144.00 1744.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: HO COPH Invoice : DCR-2024-12-08

Date : 11.12.2024

Agreement No : 23375
Payment Terms : LOD

DESCRIPTION	AMOUNT
Rental charges for vehicle: SLH 7631Z (1224-24166)	\$ 300.00
Pental Period from 00 12 2024 to 11 12 2024	X i

E & O E	Total	\$ 300.00	

KE LI for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 23375

Name Ho Cuph			REG. No.	IV	IAKE I	MODEL:	
# 05-102 Compassivale Green			SLH 76	312	DIESE	L PETROL I	E 1/4 1/2 3/4 F
			KM IN			DATE & TIME IN	CO 13:38
			KM			09.12.2	
Sini	gapore 542	277	OUT			TIME USED	4 (00 / 2 = 4
U			DRIVEN				
NAMED DRIVER HO	Wah Juan						
SOIG 20692	DATE OF EXPIRY	PLACE OF ISSUE		HOL	JRS	@S\$	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE		3 D	AYS	@S\$ 100.00	\$ 300.00
ADD NAMED DRIVER				WEI	EKS	@S\$	
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE		MON	THS	@SS	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALL			SUB-TOTAL	
MPORTANT NOTES:			AGREES TO FOR COLLIS WAIVER (C.	SION DAMA			
his vehicle is licenced to carry 0- to refund will be given for vehicle	returns early					TOTAL RENTAL	\$300.00
o refund will be given for period irer is llable to pay loss of earnir irer is flable to pay all parking fe	ngs while damaged vehicle is unde	r repair				DELIVERY FEE	
ehicle return during office hour o to service on public holiday and leographical areas; Singapore &	only Sunday.					COLLECTION FEE	
inver must be:) 18 years old and above		55	X				
) Holding a valid relevant class of the vehicle is strictly to be driven greement.		to and the additional driver named in the	PER DAY PER WEEK PER MONTH				
he hirer is not allowed to sub-let	the vehicle to another party and si	ubletting is not covered	DV BUTIAL	INO DEN	TEO		
ADDITIONAL CONDITIONS: COMPREHENSIVE COVERED 6	EXCESS:		BY INITIALLING, RENTER AGREES TO PAY ADD FEE				
*Section I – Used in S'pore only: SGD 2000.00 *Section II – Used in S'pore only: SGD 100.00 *Section II – Used outside S'pore: SGD 4000.00 *Section II – Used outside S'pore: SGD 3000.00 *Wiscreen Excess Outside S'pore: SGD 100.00 *Wiscreen Excess Outside S'pore: SGD 100.00			FOR PERSONAL ACCIDENT INSURANCE (P.A.I.)				
HIRD PARTY COVERED EXCE Hirer must bear all costs to the d	amages of the return vehicle		X				
*Section II – Used in S'pore only : SGD 1500.00 *Hirer must bear all costs to the damages of the return vehicle. *Section II – Used outside S'pore : SGD 3000.00			PER DAY \$	PEA WEI		PER MONTH \$	
	o is aged 22 years old (on the date	of accident) and below or possess only	PREPAYMENT TOTAL CH		TOTAL CHARGE		
	XCESS: (YOUNG AND INEXPER		CHECK			DEPOSIT	n
Section I – Used in S'pare only : Section II – Used in S'pare only W/screen Excess In S'pare : SG	: SGD 6000.00 Section II - I	Jsed outside S'pore : SGD 12,000 00 Used outside S'pore : SGD 12,000 00 ccess Outside S'pore : SGD 100,00	CASH				
THIRD PARTY COVERED EXCESS: (YOUNG AND INEXPERIENCE DRIVER) *Hirer must bear all costs to the damages of the return vehicle. *Section II – Used in S'pore only: SGD 6000.00		RECEIPT NO.			NETT CHARGE		
Hirer must bear all costs to the d Section II – Used outside S'pore							
Hirer is responsible for any costs to the THIRD PARTY DAMAGE / INJURY claims.			AMOUNT D	UE / REFU	ND		
	S AND CONDITIONS ON BOMENT AND AGREE THEREO						
SIGNED BY THE PARTIES I	HERETO ON THE			DAY OF			
	но сорн						
	Co Reg No: 5335195	5A			Det		
V		•	V	1	1		
DENITED	'S/DRIVER'S SIGNAT	URF	^	П	VNA	MIC CAR RENT	ΔΙ

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Dec 2024 / 12:45:01

Receipt Date/Time # 09 Dec 2024 / 12:45:01

Tax Invoice/Receipt

Receipt No.: ITNET-00000-241209-002004

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 - SLR8074Y As at 08 Nov 2024/17:50:00 Insurance Co: CHINA TAIPING INSURANCE	E (SINGAPORE) PTE LTD		, .	
1 Insurance Enquiry - SLR8074Y Enquiry Fee 20241209124412951668	_ (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			
	20241209124419150	Direct Debit: el (Intern	NETS Debit et Banking)	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, 16 December 2024 2:57 PM

To: mlabel_rental@mcorporations.sg; mlabel_admin@mcorporations.sg;

adele@mcorporations.sq

Cc: Admin A

Subject: ACCIDENT INVOLVING SLR 8074Y (CHINA TAIPING) AND SKA 8091Z AT/ALONG

ESPLANADE MALL TRAFFIC JUNCTION ON 08/11/2024

Our Ref: CD/CTI24110440/Uma3

M/S M LABEL AUTO LUX PTE LTD

Dear PERSON IN CHARGE/ LOGAN,

ACCIDENT INVOLVING SLR 8074Y (CHINA TAIPING) AND SKA 8091Z AT/ALONG ESPLANADE MALL TRAFFIC JUNCTION ON 08/11/2024

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 **SKA 8091Z** 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.

*Please note that Sect II Excess applies under your policy.

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: Jenny Lew (CTPIS) < jenny.lew@sq.cntaiping.com>

Sent: Monday, 17 February 2025 12:12 PM

To: Daphne Lee (LKK Auto)

Cc: Admin A

Subject: RE: CTI REF: SNM24D206359/SLR8074Y/C02/LEWLC - LKK REF:

CD/CTI24120103/Uma3, SKA8091Z | DOA: 08.11.2024 - TPP DIRECT SETTLEMENT

[Confidential]

Hi Daphne

Please proceed at \$\$ 2,071.25.

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

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From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>

Sent: Monday, 10 February 2025 10:19 am

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: SNM24D206359/SLR8074Y/C02/LEWLC - LKK REF: CD/CTI24120103/Uma3, SKA8091Z | DOA:

08.11.2024 - TPP DIRECT SETTLEMENT

[Confidential]

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[Confidential]

Your ref: SNM24D206359/SLR8074Y/C02/LEWLC

LKK ref: CD/CTI24110440/Uma3

Dear Jenny,

ACCIDENT INVOLVING SLR 8074Y (CHINA TAIPING) AND SKA 8091Z (TP) ON 08/11/2024

We refer to the above matter.

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

We seek your approval to offer repairer "FASTECH AUTO PTE LTD" at \$2,071.25 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 6,088.22	\$ 1,744.00 (L/Sum) (w/GST)
2. Loss of Rental (3 days x \$100.00)	\$ 300.00	\$ 300.00 (3 days x \$100.00)
3. LTA/GIA Search Fee	\$ 27.25	\$ 27.25
Total	\$ 6,415.47	\$ 2,071.25

Surveyor recommended 3 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 06/02/2025 is only for mandate purpose.

Kindly let us have your approval / instruction.

Thank you

Wishing You a Prosperous & Joyful Chinese 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)

From: Jenny Lew (CTPIS)

Sent: Monday, 16 December 2024 2:37 PM

To: Daphne Lee (LKK Auto)

Cc: Admin A

Subject: RE: CTI REF: SNM24D206359/SLR8074Y/C02/LEWLC - LKK REF: CD/CTI24120103/Uma3,

SKA8091Z | DOA: 08.11.2024 - TPP DIRECT SETTLEMENT

[Confidential]

Hi Daphne

As spoken, please proceed DS with TP repairer.

Please highlight to insured/insured driver that Sect II Ex applies.

Thank you.