

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

Our Ref.: SLJ4685C

Your Ref. PA898G

Date:

25.09.2024

ATTN:

Motor Claims Department

INS:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Madam,

Accident Involving:

SLJ4685C & PA898G

Date of Accident:

01.07.2024 @ 09.20 HRS

Location:

KJE

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:

\$ 37,060.00

Loss of Rental:

(\$100 X 30 Days):

\$ 3,000.00 (12 Repair Days + 2 Sunday + 2 Pri)

LTA Search

\$ 27.25

Towing

\$ 200.00

Grand Total:

\$ 40,287.25

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,

Ting

82979787



Signed by "the third party claimant"

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

Signed by "the workshop"

Authorisation To Act

I, GOH MIN HUI ANGELINE ("the third	party claimant") of
BLK 742 TAMPINES STREET 72 #07-98 S 520742	
(address), owner of SLJ 4685C hereby authorise HD PERFECT AUTOWORK P / L	(vehicle no.)
hereby authorise HD PERFECT AUTOWORK P / L	("the workshop")
to act for me with respect to my claim for repair costs and ,	
loss of use ("claim") for my vehicle no	that was
damaged pursuant to the accident which occurred on 01-07-	. 24 (date)
at/along <u>KJE</u> (location) involving vehicle no/s <u>PA 89 & G</u>	("the accident")
	(the accident).
I further hereby authorise the workshop to settle my above mentioned of they deem it fit and the workshop is further authorised to receive payment 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 vouchers/agreements regarding my/our claim/case for my/our convenience. I further acknowledge that any settlement the workshop may reach on my prejudice and without admission of liability basis in so far as any other claim and/or the driver/owner/insurers of the other vehicle/s arising from the settlement the workshop may reach on my prejudice and without admission of liability basis in so far as any other claim.	documents/discharge e. behalf is on a without aim (s) whatsoever by
Dated thisOI day ofOT (month) 20 <u>24</u>	(year)
	HD AS ACC

MOTOR CLAIMS DISCHARGE VOUCHER

Claimant : GOH MIN HUI ANGELINE

Amount : \$\$38,587.25

SINGAPORE DOLLARS THIRTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY-

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. : SLJ4685C Insured Vehicle No. : PA898G

Date of Loss

: 01/07/2024

Place of Accident

: KJE LAMP POST NO. 369

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

: BASSI TRANSPORT SERVICES

Driver Name

: MOHAMAD SAHLAN BIN MOHAMAD SAM

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.

				====	=========		
	TOTAL		 	S\$	38,587.25		
(7)	Cost including Disbursement			S\$,	
(6)	Survey Fees/P.T. Fees/Towing			S\$	100.00		
(5)	Medical Reports/Expenses			S\$			
	Investigation Results/Search	Fees		S\$	27.25		
(4)	GIA/ Police Reports/						
(3)	Loss of Use/Rental/Earning			S\$	1,400.00		
(2)	Cost of Repair/Excess			S\$	37,060.00		
(1)	General Damages			S\$			

Claimant	Name: GOH	MIN HUI	ANGELINE	NRIC No :	57729008	§ 6
Claimant	Name:	MILL TIME	MACCELLAE	NRIC No :	011	_

Signature :

Date : 8/4/25

"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



Date	Invoice Number	Vehicle Number
25.09.2024	HDP202409-00878	SLJ4685C

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD #15-00 SPRINGLEAF TOWER SINGAPORE 079909

Description	An	nount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding	\$	34,000.00
to supply of spare parts, labour and spray painting charges		
Total	\$	34,000.00
Add: 9% GST	\$	3,060.00
Total	\$	37,060.00

Please indicate the invoice number on the reverse side.

HD PERFECT AUTOWORK PTE LTD
AUTO Generated - Signature Not Required

> Back to OneMotoring

Land Transport \(\int \text{Authority} \)

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Jul 2024 / 11:59:49

Receipt Date/Time: 01 Jul 2024 / 11:59:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240701-001713

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 - PA898G As at 01 Jul 2024/09:20:00 Insurance Co: CHINA TAIPING INSURANC 1 Insurance Enquiry - PA898G	E (SINGAPORE) PTE LTD			
Enquiry Fee 20240701115910953219		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.



Hotline: +65-8458 7283 Email: info.autow@gmail.com

Paynow UEN: 202245268D

CASH ORDER / WORK ORDER No.W 1102048

Service Date:	01/07/24	Time Received:	***************************************	
Member Name:	Cash	Time Arrived:	1045	
NRIC No.:		Time Completed:	1315	
Contact No.:	8123 9016	From:	KJE towards P	'nΘ
Car Reg No.:	SLJ4685C	To: Autobo	w 402-15 → Premier	£08
Car Make/Model:	Audi QS	Tow Truck No.:	Y106230T	(
Remarks:	2tile	Amount:	200/-	Ĺ
	•		Cash) Credit	
ADDITIONAL C	HARGES:	BODY & PAINT	CONDITION:	
Dolly Whe	els / Flat Bed			
Basement	t / Multi Storey			
Crane up	ں Bogged /	ANT		
Causeway	//Second Link 🤇	AMOSE		
Low Body	Kit			
Collection	of Key	9		
ERP/ Carp	oark			(
Dank				
Tow Divide N	0.0:			
Tow Diver's Nan	ne & Signature	Member's i	Vame & Signature	

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdermeanour to your vehice / as set whites being towed.

Daphne Lee (LKK Auto)

From: Daphne Lee (LKK Auto)

Sent: Thursday, 11 July 2024 1:50 PM

To: bassitpt@gmail.com

Cc: Admin A

Subject: ACCIDENT INVOLVING PA 898G(CHINA TAIPING) AND SLJ 4685C AT/ALONG KJE

LAMP POST NO. 369 ON 01/07/2024

Our Ref: CD/CTI24070111/Ama3

M/S BASSI TRANSPORT SERVICES

Dear PERSON IN CHARGE/ MOHAMAD SAHLAN BIN MOHAMAD SAM,

ACCIDENT INVOLVING PA 898G(CHINA TAIPING) AND SLJ 4685C AT/ALONG KJE LAMP POST NO. 369 ON 01/07/2024

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 **SLJ 4685C** against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

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: Pauline Tham (CTPIS) < pauline.tham@sq.cntaiping.com>

Sent: Monday, 7 April 2025 10:51 AM

To: Daphne Lee (LKK Auto)

Cc: Admin A

Subject: RE: Direct Settlement - Accident Involving PA898G (OI: CTI - TBA) AND SLJ4685C

(TP: LKK REF - CC6/CTI24004705/Apa3) on 29/05/2024. Oref: SNM24D203834/c02

[Confidential]

Hi Daphne

Please proceed with your negotiation as proposed.

Thanks.

Pauline Tham

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6541 | F: (65) 6224 7175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

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

Sent: Friday, 28 March 2025 11:43

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

Cc: Admin A <admin-a@lkkauto.com>; Pauline Tham (CTPIS) cpauline.tham@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving PA898G (OI: CTI - TBA) AND SLJ4685C (TP: LKK REF -

CC6/CTI24004705/Apa3) on 29/05/2024. Oref: SNM24D203834/c02

[Confidential]

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[Confidential]

Your ref: SNM24D203834/c02 LKK ref: CD/CTI24070111/Ama3

Dear Pauline Tham,

ACCIDENT INVOLVING PA 898G (CHINA TAIPING) AND SLJ 4685C (TP) ON 01/07/2024.

We refer to the above matter.

It is an accident under BOLA:28. 5 vehicles chain collision (OID 4th). We are of the view that liability is on our driver's.

We seek your approval to offer repairer "HD PERFECT AUTOWORK PTE LTD." at \$38,887.25 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 88,526.22	\$ 37,060.00 (L/S) W/GST
2. Loss of Rental (30 days x \$100.00)	\$ 3,000.00	\$ 1,600.00 (16 days X \$100.00)
3. LTA/GIA Search Fee	\$ 27.25	\$ 27.25
4. Towing Fee	\$ 200.00	\$ 200.00
Total	\$ 91,753.47	<u>\$ 38,887.25</u>

Surveyor recommended 12 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 23/01/2025 is only for mandate purpose.

Kindly let us have your approval / instruction.

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: Pauline Tham (CTPIS) <pauline.tham@sg.cntaiping.com>

Sent: Wednesday, 9 October 2024 8:19 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

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

Subject: RE: Direct Settlement - Accident Involving PA898G (OI: CTI - TBA) AND SLJ4685C (TP: LKK REF -

CC6/CTI24004705/Apa3) on 29/05/2024. Oref: SNM24D203834/c02

[Confidential]

Hi Mei Kwan

Third party had sent their LOD to us.

Please follow up.

Password sent separately.