



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/CTI18010393/Awa3

16 May 2019

**Rent A Ride Leasing Pte Ltd**

10 Ubi Crescent  
#03-35 Ubi Techpark  
Singapore 408564

Dear Sir/Madam,

**ACCIDENT INVOLVING SJH 5192K / SLK 596Y / OTHERS ON 05/06/2018**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)*

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSN1725731700

Claim No : SNM18D02854C02

Claimant : TAN KIANG CHER

Amount : S\$8,431.45

DOLLARS EIGHT THOUSAND FOUR HUNDRED THIRTY-ONE AND FORTY-FIVE CENTS 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. : SLK596Y

Insured Vehicle No. : SJH5192K

Date of Loss : 05/06/2018

Place of Accident : CTE

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 : RENT A RIDE LEASING PTE LTD

Driver Name : YUSOFF BIN TAIB

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\$	7,704.00
(3) Loss of Use/Rental/Earning	S\$	720.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL . . . . .	S\$	8,431.45
	=====	

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Claimant Name : TAN KHIANG CHER

NRIC No : S1297070F

Signature : 

Date : 20/04/2020

Date : 31/08/2018

Your Ref : CC6/CTI18010393/Awa3 (SJH5192K)

To : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLK596Y & SJH5192K ON 05/06/2018 AT  
ALONG CTE TOWARDS SLE BEFORE YIO CHU KANG EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188269 @ S\$7,704.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$720.00 (9 Days x S\$80)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

# PROFORMA BILL

**Bill To:**

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Bill No : 188269

Date : 31-August-2018

Vehicle Number : *SLK 596Y*

ATTN : MOTOR CLAIMS DEPARTMENT

<b>QTY</b>	<b>CLAIM</b>	<b>AMOUNT</b>
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 7,200.00
	BEFORE GST	7,200.00
	7% GST	504.00
	<b>TOTAL</b>	<b>\$ 7,704.00</b>

***Tax Invoice will be issue upon amount finalised.***

*Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.*



Co's stamp & Authorised Signature



Name : TAN KHIANG CHER  
Address : BLK 110 LENGKONG TIGA  
#06-237 SINGAPORE 410110  
Contact No : \_\_\_\_\_

TO: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sirs,


ACCIDENT INVOLVING SLH 596Y AND SJH 51924 ON 05/06/2018  
AT/ALONG CTE towards SLE before YIO CHU KANG exit


I/We, TAN KHIANG CHER, am/are the registered owner of  
motor car no. SLH 596Y

Please note that I have assigned all compensations monies due to me/us in the above said accident  
to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned  
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION**  
**PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you

x   
Signature of Claimant

  
Witness By

Print Date/Time : 05 Jun 2018 / 10:28:15

Receipt Date/Time : 05 Jun 2018 / 10:28:15

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180605-000550

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SJH5192K As at 05 Jun 2018/08:35:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SJH5192K Enquiry Fee 20180605102708011329	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	20180605102725869 Direct Debit: eNETS Debit (Internet Banking)			7.45
	<b>Total</b>			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

## TAX INVOICE

Bill To:

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

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

INVOICE No : TI 209125

PB No : 188269

Date : 28-April-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLK 596Y

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 7,200.00
BEFORE GST		7,200.00
7% GST		504.00
TOTAL		\$ 7,704.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

## Khanchna (LKK Auto)

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**From:** Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>  
**Sent:** Tuesday, November 19, 2019 3:00 PM  
**To:** Khanchna (LKK Auto); Claims Dept of CTI; Alfred Toh; Chee So Chow  
**Cc:** Admin A  
**Subject:** RE: [SEEK MANDATE] - Accident Involving SJH5192K (OI : CAI - SNM18D02854C02) AND SLK596Y (TP : LKK REF - CC6/CTI18010393/Awa3) on 05.06.2018

### Without Prejudice

Dear Khanchna,

We refer to your email below.

Please proceed to settle as advice at \$8,431.45(all-in).

Thank you.

Regards

**Tan Kah Leong**  
Assistant Executive  
Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 6389 6193 | F: (65) 6222 1033

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/)

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**From:** Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]  
**Sent:** Tuesday, October 22, 2019 2:16 PM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** RE: [SEEK MANDATE] - Accident Involving SJH5192K (OI : CAI - SNM18D02854C02) AND SLK596Y (TP : LKK REF - CC6/CTI18010393/Awa3) on 05.06.2018

Dear Sirs/Mdm,

We refer to mandate request dated 29/07/2019.

Please let us have your instruction/approval as third party is chasing.

Thank you for your kind understanding.



Best Regards,  
**Khanchna** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
DID: **6841 2360** | email: [khanchna@lkkauto.com](mailto:khanchna@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Sent:** Monday, 29 July 2019 2:24 PM  
**To:** Tan Kah Leong <[KahLeong.Tan@sg.cntaiping.com](mailto:KahLeong.Tan@sg.cntaiping.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>; Khanchna (LKK Auto) <[khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)>  
**Subject:** FW: [SEEK MANDATE] - Accident Involving SJH5192K (OI : CAI - SNM18D02854C02) AND SLK596Y (TP : LKK REF - CC6/CTI18010393/Awa3) on 05.06.2018

Dear Kah Leong,

Fya.

Thanks,  
shumin

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**From:** Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]  
**Sent:** Monday, 29 July, 2019 2:12 PM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>; Sharon Han <[sharon.han@sg.cntaiping.com](mailto:sharon.han@sg.cntaiping.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** [SEEK MANDATE] - Accident Involving SJH5192K (OI : CAI - SNM18D02854C02) AND SLK596Y (TP : LKK REF - CC6/CTI18010393/Awa3) on 05.06.2018

Your ref : SNM18D02854C02  
Our ref : CC6/CTI18010393/Awa3

Dear Sirs,

We refer to the above matter.

This is a 4 vehicle chain collision, our Insured vehicle is the third vehicle. We are of the opinion that BOLA scenario 28 is applicable for this matter. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be withheld pending for final allocation of liability in settlement.

We seek your approval to offer repairer "**MG SOLUTION PTE LTD**" at \$ **8,431.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 23,251.36	\$ 7,704.00
2. Loss of Use (9 days x \$ 80)	\$ 720.00	\$ 720.00 (9days x \$80)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 23,978.81	\$ <b>8,431.45</b>

Enclosed here with all the relevant documents for your perusal.

**For your approval please.**

Thank you.

Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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