

Poh Kin (LKKAuto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Friday, 7 December 2018 2:39 PM
To: Poh Kin (LKKAuto); Admin A
Cc: Catherine Thia; Alfred Toh; Hsiao Tong (LKKAuto); Chee So Chow; KKLau
Subject: RE: <Urgent> <Seek Mandate> Direct Settlement - Accident Involving SLQ 4579P (OI: SNM18D03375C01/9) and SFZ 1801R (TP : LKK REF - CC6/CTI18012636/Afb3) on 08/07/2018

Categories: clear

LKK REF - CC6/CTI18012636/Afb3
CTI REF - SNM18D03375C02/9 (SLQ4579P)

Dear Poh Kin

We refer to your email of even date pertaining to the above matter.

Please proceed to resolve the property damage claim at \$4,807.45.

We await your payment advice to enable Catherine to act accordingly.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: +65 6389 6183
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
www.sg.cntaiping.com



Disclaimer :

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From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: Friday, December 07, 2018 11:44 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Catherine Thia <catherine.thia@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 7 December 2018 11:44 AM
To: 'Claims Dept of CTI'
Cc: 'Catherine Thia'; 'alfred.toh@sg.cntaiping.com'; Admin A
Subject: <Urgent> <Seek Mandate> Direct Settlement - Accident Involving SLQ 4579P (OI : CTI - SNM18D03375/C01) and SFZ 1801R (TP : LKK REF - CC6/CTI18012636/Afb3) on 08/07/2018
Attachments: LKK Adjustment Report.pdf; LKK Inspection Report.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; LOD_SFZ 1801R.pdf
Importance: High

Your ref : SNM18D03375/C01
Our ref : CC6/CTI18012636/Afb3

Dear Sir/madam,

ROAD TRAFFIC ACCIDENT INVOLVING SLQ 4579P (OI) AND SFZ 1801R (TP) ALONG BUKIT BATOK STREET 25 ON 08/07/2018

We refer to the above matter.

Insured driver collided into the rear of third party vehicle. Liability is down against our insured driver.

We did clarify with Insured driver (Mr Rully) the nature of the accident and he's agree to settle and aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**New Hock Teck Motor Pte Ltd**" at **\$ 4,807.45(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$13,831.10	\$ 4,500.00
2. Loss of Rental	\$ 360.00 (3 days x \$120.00)	\$ 300.00 (3 days x \$100.00)
3. LTA search fee	\$ 7.45	\$ 7.45
Total	\$15,166.73	\$ 4,807.45

**05 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPLT1807-0146/ SFZ1801R
Your Ref : SLQ4579P
Date : 25th July 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00
Springleaf Tower
Singapore 079909

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SFZ1801R & SLQ4579P AT SLIP RD OF BUKIT BATOK ST 25 ON
08.07.2018, 16:40HR**

We are instructed by **MOHAMED JASMIN BIN HASHIM** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SFZ1801R** was damaged by vehicle **SLQ4579P** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 4,500.00
2) Loss of Rental for 03 days	\$ 360.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 4,867.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$4,867.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/CTI18012636/Afb3

18th July 2018

RULLY ADRIAN

1 Bukit Batok Street 25,
#02-18,
Singapore 658882.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SLQ 4579P AND SFZ 1801R ALONG
BUKIT BATOK STREET 25 ON 08.07.2018**

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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,

Poh Kin, Chong
Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

08/07/18, 1640

Involving Vehicles

SFZ1801R, SLO4579P

Along

Slip Rd of Bukit Batok St 25

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

SFZ1801R

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Owner's Signature

(Company's stamp if applicable)

Name: _____

NRIC No.: _____

Date: _____

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SFZ1801R and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 09 day of 07 20 18.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :

Mohamed Jamrin Bin Hashim

S15847282

1 Kaki Bukit Avenue 6 #01-43
Singapore 417883

WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims.
(Note: This Notice supersedes any notice of loss
found in this Discharge Voucher)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No. : DMPCSN3055281700

Claim No. : SNM18D03375/C02/9

Claimant : Mohamed Jasmin Bin Hashim

Amount : S\$4,807.45

DOLLARS FOUR THOUSAND EIGHT HUNDRED SEVEN AND CENTS FORTY 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. : SF2 1801R

Insured Vehicle No. : SLQ 4579P

Date of Loss : 08/07/2018

Place of Accident : BUKIT BATOK STREET 25

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 : RULLY ADRIAN

Driver Name : RULLY ADRIAN


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\$	4,500.00
(3) Loss of Use /Rental/ Earning	S\$	300.00
(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\$	4,807.45
		=====

Claimant Name : Mohamed Jasmin Bin Hashim

NRIC No. : S15847287

Signature : 

Date : 15/12/18



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

TAX INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Invoice No : NPL1807-0146

Date : 25-Jul-18

Date of Accident : 08-Jul-18

Vehicle No. : SFZ1801R

Model Type : Hyundai Elantra

Client: MOHAMED JASMIN BIN HASHIM

Descriptions		Amount
Lumpsum Repair Costs		4,500.00
Total		4,500.00

SIN DOLLARS: FOUR THOUSAND AND FIVE HUNDRED ONLY





EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

S721R01R NPL

UEN: 201724540N

VEHICLE RENTAL AGREEMENT

Invoice: _____

HIRER'S PARTICULARS

Name: Mohamed Jasmin Bin Hashim
NRIC/Passport No: S15847282
Address: Blk 32 bedok sth ave 2 #14-313
Singapore 460032
Driving Licence No: _____
Date of Birth: 12/08/1963
Tel: _____ Mobile: 9856 7660
81126360

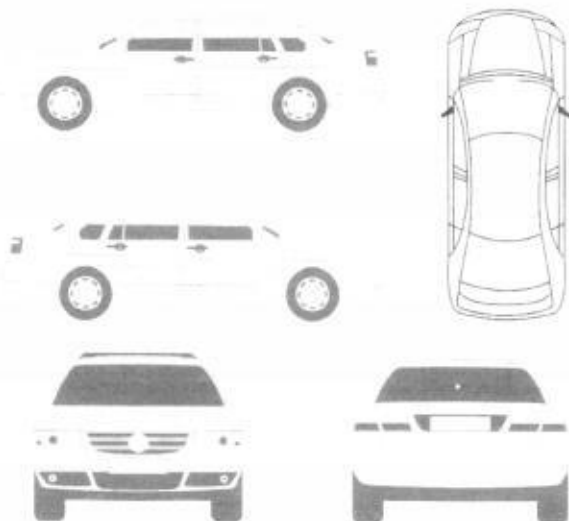
Vehicle No: SJY3855E Honda Civic
Non-Waiver Excess: \$3,500
Duration: _____
Date & Time OUT: 9/7/18 @ 12:15hrs
Date & Time IN: 12/7/18 @ 18:25

Chargeable Rates				Amount
3	Days	@	\$ 120	360
	Weeks	@	\$	
	Months	@	\$	
Deposit:				SGD\$
Subtotal:				SGD\$

Total Charge(SGD\$):

360 =

Vehicle Checklist



Legend: D - Dents S - Scratches M - Missing C - Cracks

PETROL LEVEL (*Rates does not include Petrol)

OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F

Mileage Out: _____

Mileage In: _____

Payment Records:

Cash / Nets / Credit Cards

Reference: _____

Staff: _____

Hirer's Signature: _____

[Signature]

I have read and agree to the terms and condition on both sides of this rental agreement.

NOTE:

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.

AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

[> Back to OneMotoring](#)

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

Print Date/Time : 09 Jul 2018 / 11:31:54

Receipt Date/Time : 09 Jul 2018 / 11:31:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180709-000821

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 - SLQ4579P				
As at 08 Jul 2018/16:40:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLQ4579P			
	Enquiry Fee	7.00	0.49	7.49
	20180709113106135004			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	20180709113113798	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			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.

[Print Receipt](#)[OK](#)[Save as PDF](#)