

## Jia Le (LKK Auto)

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**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Wednesday, 17 July 2019 10:26 AM  
**To:** Jia Le (LKK Auto); Admin A  
**Cc:** Tan Kah Leong; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto)  
**Subject:** RE: [URGENT] RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJU2312H (OI: SNM18D05300C02/2) and SLS7838L (TP : LKK REF - CC6/CTI18020436/Aea3) on 08/11/2018

LKK REF - CC6/CTI18020436/Aea3  
CTI REF - SNM18D05300C02/2(kl)

Dear Jia Le

We refer to your emails pertaining to the above matter.

Please proceed to offer:

Cost of repairs	\$3,300.00
Loss of use (6 days x \$80.00)	\$ 480.00
LTA Search fee	\$ 7.45
Total	\$3,787.45
	=====

We await your payment advice to enable Kah Leong to act accordingly.

Best Regards

Alfred Toh  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #XX-00 Springleaf Tower Singapore 079909  
DID : (65) 6389 6183  
FAX: (65) 6224 7478

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | WeChat: 太平獅城 Taiping SG

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**From:** Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]  
**Sent:** Wednesday, 17 July, 2019 10:02 AM  
**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>  
**Subject:** RE: [URGENT] RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJU2312H (OI: SNM18D05300C02/2) and SLS7838L (TP : LKK REF - CC6/CTI18020436/Aea3) on 08/11/2018

Dear Kah Leong,

We refer to the email dated 02/04/2019.

Third party chasing for offer / settlement.

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPLT1901-0003/ SLS7838L  
Your Ref : SJU2312H  
Date : 02 January 2019

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 SLS7838L & SJU2312H AT CLEMENTI ROAD SLIP ROAD AYE ON 08.11.2018, 16:30HR**

We are instructed by **LIM CHEE KONG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLS7838L** was damaged by vehicle **SJU2312H** 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	\$ 3,300.00
2) Loss of Use for 06 days (5 + 1 Weekend)	\$ 600.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 3,907.45</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 **\$3,907.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK-MOTOR PTE LTD

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 2 April 2019 9:23 AM  
**To:** 'LIM.SOLIDUS@YAHOO.COM'  
**Subject:** ACCIDENT INVOLVING SJU 2312H AND SLS 7838L ON 08/11/2018  
**Attachments:** TP VIDEO SCREENSHOT.pdf

**Our Ref: CC6/CTI18020436/Aea3q2**

02 APRIL 2019

**LIM CHUI FANG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SJU 2312H AND SLS 7838L ON 08/11/2018**

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,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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

**Assignment**

To: New Hock Teck Motor Pte Ltd (Workshop)



In consideration for your agreement to repair my motor vehicle registration no. SLS7838L 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 11 2018.

Signature	:	
Name	:	<u>Lim Chee Keng</u>
ID No.	:	<u>S14034571</u>
Address	:	_____
Witness Signature	:	
Witness Name	:	<u>Chew Yue Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>

# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

**Accident on**

08/11/2018, 1630 hrs

**Involving Vehicles**

SLS7838L | SJU2312H

**Along**

slip road of AYE x Clementi Road.

I/We, the registered owner/driver of vehicle registration no: SLS7838L  
have involved in the above accident.

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:

Lum Chee Kong

NRIC No.:

S1403457I

Date:

9-11-2018

## WITHOUT PREJUDICE to

(a) Insured's Subsequent Death and/or

(b) Any Person who may Claim

(c) All Third Parties who may be involved in the accident and

(d) Any other person who may be involved in the accident

## MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3065551800

Claim No : SNM18D05300C02/2

Claimant : LUM CHEE KONG

Amount : S\$3,787.45

DOLLARS THREE THOUSAND SEVEN HUNDRED EIGHTY 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. : SLS 7838L

Insured Vehicle No. : SJU 2312H

Date of Loss : 08/11/2018

Place of Accident : SLIP RD OF AYE &amp; CLEMENTI RD

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 : LIM CHUI FANG

Driver Name : LIM CHUI FANG

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/ <del>Excess</del>	S\$	3,300.00
(3) Loss of Use/ <del>Rental/Earning</del>	S\$	480.00
(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\$	3,787.45

Claimant Name :

Lum chee kong

NRIC No :

S14034571

Signature :



Date :

20.07.19



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

Client: LIM CHEE KONG

Invoice No : NPL1901-0003

Date : 02-Jan-19

Date of Accident : 08-Nov-19

Vehicle No. : SLS7838L

Model Type : SUBARU  
FORESTER

Descriptions		Amount
Lumpsum Repair Costs		3,300.00
Total		3,300.00

SIN DOLLARS: THREE THOUSAND AND THREE HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Nov 2018 / 17:11:17

Receipt Date/Time : 08 Nov 2018 / 17:11:17

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181108-001880

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SJU2312H				
As at 08 Nov 2018/16:30:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJU2312H Enquiry Fee 20181108171039873878	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				
	xxxxxxxxxxxx4469	Credit Card: Visa/MasterCard		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.