# Khanchna (LKK Auto)

From:

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

Sent:

Thursday, 4 July 2019 5:22 PM

To:

Khanchna (LKK Auto); Admin A

Cc:

Subject:

Elaine Cheong; Alfred Toh; Hsiao Tong (LKKAuto); Chee So Chow

RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SDZ218E (OI: SNM19D201208C02/8 ) and SJN2156D (TP) on 18.03.2019

LKK ref: CC6/CTI19004894/Kka3q2

CTI ref: SNM19D201208C02/8 (SDZ218E)

Dear Khanchna

We refer to your email pertaining to the above matter.

Please proceed to resolve the property damage claim at \$6,197.45.

We await your payment advice to enable Elaine 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 | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

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From: Claims Dept of CTI

Sent: Thursday, 4 July, 2019 4:34 PM

To: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; khanchna@lkkauto.com; Alfred Toh

<alfred.toh@sg.cntaiping.com>

Subject: FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SDZ218E (OI: SNM19D201208C02/8) and

SJN2156D (TP) on 18.03.2019

Dear Elaine,

Fya

Thank you

Lim Shu Min

Executive

### Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896156 | F: (65) 62247175

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

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From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]

Sent: Thursday, July 04, 2019 4:27 PM

To: Claims Dept of CTI Cc: Admin A; Alfred Toh

Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SDZ218E (OI: SNM19D201208C02/8 ) and

SJN2156D (TP) on 18.03.2019

Your ref: SNM19D201208C02/8 (SDZ218E)

Our ref: CC6/CTI19004894/Kka3q2

Dear Sirs,

We refer to the above matter.

This is a 3 vehicle chain collision, our Insured vehicle is last. We are of the opinion that BOLA scenario 28 is applicable for this matter. Liability is not in our insured's favour. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer "LIM TAN MOTOR PTE LTD" at \$ 6,197.45 (all-in).

The summary is as follows: -

	Amount Clain	ned Amount Revised
1. Cost of Repairs (with GST)	\$ 7,499.19	\$ 5,350.00
2. Loss of Rent (6 days x \$140)	\$ 840.00	\$ 840.00 (6days x \$140)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 8,346.64	\$ 6,197.45

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: <u>Khanchna@lkkauto.com|</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <a href="http://www.symanteccloud.com">http://www.symanteccloud.com</a>

cc6/c71/9004894/kka3q2



0.7 MAY 2019				
Date:		Your Ref: CC6/CTI19004894/Kha3		
Authority Andreas Service and	Our ref: LTP032019/025 (SJN 2156 D)			
( WITHOUT PREJUDICE )				
Attention To : MR VIC ALPEH	(From LKK	Auto Consultants Pte Ltd)		
Insurance Company : CHINA TAIPING INS	The state of the s	IGAPORE) PTE LTD		
Dear Sir/Mdm,				
IN THE MATTER OF ACCIDENT INVOLVING S	JN2156D & SC	Z218E ON 18.03.2019		
We refer to the above matter.				
We are instructed and authorised by our clier	nt to quantify,	to act and negotiate settlement		
In related to the above road traffic accident the	at was caused	by your insured.		
All supporting documents are enclosed herev	vith:-			
[ x ] Authorization To Act	[ x ] Orig	ginal Tax Invoice no. INV40100		
[ x ] Original Rental Receipt and Agreement		search receipt		
[ ] Letter Of Discharge	[ ]			
Survey was done by Insurance instruction	and was surv	eyed by Mr Kenneth		
on <u>27-Mar-19</u>		**************************************		
As a result of the accident, our client's vehicle	e was damage	d and has been put to loss and		
Expenses, particulars of which are as follows	:-			
1 ] Cost of repair (inclusive of 7% GST)	\$	5,350.00		
2 ] Vehicle Rental	\$	840.00		
3 ] LTA Search	\$	7.45		
Total	\$	6,197.45		

dge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully Mandy Lim

Email: mandy@ltm.sq

Lim Tan Motor Pte Ltd

Bik 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sg Co.Reg No.199307277D

Website www.LTM.sg GST Reg No.M2-0019086-0

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

Our Ref: CC6/CTI19004894/Kha3

12 April 2019

GOH SIANG LENG 152M EAST COAST RD SINGAPORE 428863

Dear Sir/Madam,

# ACCIDENT INVOLVING SDZ218E / SJN2156D / OTHERS ON 18/03/2019

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,



Khanchna Case Handler DID: 6841 2360

FAX: 6741 4108

EMAIL: vicalpeh@lkkauto.com

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

# To Whom It May Concern

# AUTHORIZATION TO ACT

I/We, <u>NICK ANG ZHAN CHENG</u> ('the third party Claimant') of <u>BLK 45 STIRLING</u> <u>ROAD #02-466 SINGAPORE 140045</u> (Address) owner of <u>SJN2156D</u> (vehicle number) hereby authorize <u>LIM TAN MOTOR PTE LTD</u> ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number <u>SJN2156D</u> that was damaged pursuant to the accident which occurred on <u>18-Mar-19</u> (date) along <u>KOON SENG ROAD</u> (locate on) involving vehicle number <u>SDZ218E</u> (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 18th (day) of March (month) 2019 (year)

1

Signed By ' the third party claimant '

Signed By ' the workshop'

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1429831804

Claim No : SNM19D201208C02/8

Claimant : NICK ANG ZHAN CHENG

Amount : \$\$6,197.45

SINGAPORE DOLLARS SIX THOUSAND ONE HUNDRED NINETY-SEVEN & FORTY FIVE CENTS Only

I/We agree to accept the above mentioned amount to be paid to me/us in full  $\hat{a}$ final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SJN 2156D Insured Vehicle No. : SDZ 218E

Date of Loss

: 18/03/2019

Place of Accident

: KOON SENG ROAD

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

: GOH SIANG LENG

Driver Name

: TING TUAN EE

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) Global Sum

SS 6,197.45

. S\$ 6,197.45

Claimant Name: NICK ANG ZHAN CHENG

NRIC No : \$9005507J

Signature

Date

3 D AUG 2019

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident



# LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

Company's Registration No.:199307277D GST Registration No.:M2-0119086-0

#### Main Office / Workshop

Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

> Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

> > WWW.LTM.SG

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

: SO40885

: TOYOTA

: WISH

CAR NO. : SJN2156D

MILEAGE :

W.O NO.

MAKE

MODEL

Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

NICK ANG ZHAN CHENG

**BLK 45 STIRLING ROAD** #02-466

SINGAPORE 140045

ATTN TEL

FAX

A/C NO. : 30A0/409

: MOTOR CLAIMS DEPT

TAX INVOICE

NO

: INV40100

DATE

: 03-05-2019

TERMS

: COD

PAGE

: 1

DESCRIPTION

TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR

QTY 1 UNIT **U.PRICE** 

DIS

AMOUNT 5,000.00

SINGAPORE DOLLARS: FIVE THOUSAND THREE HUNDRED AND FIFTY ONLY

REMARKS:

D.O.A: 18.03.2019

AUTHORISED SIGNATURE(\$)

LKK REF: CC6/CT119004894/Kha3

TOTAL QTY:

1.00

SUBTOTAL DISCOUNT

5,000.00 0.00

TOTAL **GST 7 %** 

Balance

5,000.00 350.00

5,350.00

NET Deposit

5,350.00 0.00

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721

Tel: 65-64515120 Fax: 65-64531642

Company's Registration No. 200703924M

Rental Agreement No: 5751

Nick Ang Zhan Chang		VEHICLE NO 9LP 5GG8 P  MAKE / MODEL TOYOTA AXIO				
						ADDRESS BIK 45 OHdir
#01-466 MOBILE: 87414641 Singapone 160045		The state of the s	DATE IN 02 04 2019	LOCAL DESCRIPTION OF THE PROPERTY OF THE PROPE		
		3.11	MILEAGE OUT FUEL OUT			
NATIONALITY Sing	apare	DRIVING EXPERIENCE 7 400/8	MILEAGE IN FUEL IN			
NRIC / PASSPORT NO	DATE OF BIRTH	PLACE OF ISSUE	RENTAL CHARGERS			
9 9005507 3	14.02.90	Singapone	DAY(S) @ SS	140	840 00	
DRIVING LICENCE NO	LICENCE BAR CODE NO	LOCAL/INTL TYPE / CLASS	WEEK(S) @ S\$			
9 90055073	00168196L1	C Loral 2, 4	MONTH(S) @ S\$			
ER'S NAME			TOTAL CHARGES		\$40.D	
	A9 Hine	Υ	DEPOSIT (Cash/Cheque No.)		3 11 1	
ADDRESS		HOME :	AMOUNT DUE			
		OFFICE : MOBILE ;	EXTENSION	DATE / TIME		
				DATE / TIME		
NATIONALITY DRIVING EXPERIENCE		AMOUNT DEPOSIT (REFUNDABLE)				
NRIC / PASSPORT NO DATE OF BIRTH PLACE C		PLACE OF ISSUE	PAYMENT DETAILS			
			REMARK *HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENCE			
DRIVING LICENCE NO	LICENCE BAR CODE NO	LOCAL/INT'L TYPE / CLASS	IN ORDER TO OPERATE THE VEHICLE.			
/EHICLE IS S	TRICTLY FOR	SINGAPORE USE	ONLY AND MAY NOT BE [	DRIVEN OUT OF SING	GAPORE	
			PARKING FINES OR SURCHARGE DURIN	IG PERIOD OF HIRE.		
DRIVING EXPERIEN	NCE SHOULD BE OVER	R VEARS AND AGE OV	YER YEARS OLD.			
PLEASE NOTIFY OF	UR OFFICE AS SOON	AS POSSIBLE WHEN THIS VEHI	CLE IS INVOLVED IN ANY ACCIDENT.			
HIRER IS LIABLE TO	PAY FIRST S\$ 1000	EXCESS FOR COLLISION / D.	AMAGE TO FIRST PARTY (ie FAMILY CAR RI	ENTAL PTE LTD) VEHICLE AND ALSO	DFIRST	
	E IS UNDER REPAIR.	STATUS TO THIRD PARTY S VE	PROCES FOR EACH AND EVERY ACCIDENT!	JAMAGE PLUS LOSS OF EARNINGS	WHILE	
		*HIRER IS I IABLE FOR A	DDITIONAL EXCESS OF \$	FOR FIRST PARTY		
ECIAL TERMS AN	ND CONDITIONS	THE PARTY OF THE PARTY AND THE				
ECIAL TERMS AN			HIRD PARTY'S COLLISION/DAMA	GE IF DRIVER HAVE		
ECIAL TERMS AN		AND \$FOR TH				

SIGNATURE OF HIRER (COMPANY CHOP IF APPLICABLE) 2 7 MAR 2019

SIGNATURE OF DRIVER (IF DIFFERENT FROM HIRER) Date:

# > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time:

18 Mar 2019 / 16:26:35

Receipt Date/Time: 18 Mar 2019 / 16:26:35

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-190318-003142

Previous Receipt No.:

Item Description/ Business Transaction Reference No. It of Insurance Enquiry - SDZ218E		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
18 Mar 2019/11:30:00				
ance Co: CHINA TAIPING INSURANC	CE (SINGAPORE) PTE LTD			
Insurance Enquiry - SDZ218E Enquiry Fee 20190318162410121095		7.00	0.49	7.49
	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			
	xxxxxxxxxxx7458	Credit Card: Visa/MasterCard		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

Save as PDF