LEE BROTHERS AUTOMOTIVE PTE.LTD

NO. 1 KAKI BUKIT AVE 6 #02-47 AUTOBAY SINGAPORE 417883

TEL: 6509 5521 FAX: 6509 5523 GST Reg. No.: 201101880C

ATTN:THE MOTOR CLAIMS DEPARTMENT CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD #16-00 SPRINGLEAF TOWER SINGAPORE 079909 Yrs Ref. : GBA232T Our Ref. : LB0319-2602

Date: : 26.04.2019

Amount

Accident involving SMG5094E and GBA232T on 23.03.2019 at 1030hrs along Holland Road towards Tyersall Ave

We refer to the above matter. We are instructed that above accident was caused solely and completely by the negligence of your insured, as a result of which, our client have sufferd loss and expenses.

We are insturcted by our client to make a property damages claims as:-

			Amount
1. Cost of repair (Inc GST)		S\$	12,412.00
2. Loss of Rental	(9Days @ S\$120PerDay)	S\$	1,080.00
3. Towing		S\$	-
5. LTA Search fee		S\$	-
4. E-File Serach fee		S\$	43.00
Claim Amount		S\$	13,535.00

Enclosed are the following documents for your perusal.

	 Original Final repair Bill	 Letter of Authority
	Original Survey Report & Invoice	 Rental Agreement /Receipt
	Original Photographs of [SMG5094E]	 E-File Search Fee/LTA Receipt
	 GIAS Reports of [SMG5094E]	 Vehicle Registration Card
	 Certificate of Insurance	 Driver's Driving License / Identity Card
ĺ	Report Of A Traffic Accident	

Your prompt action will be greatly appreciated.

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours faithfully
Lee Brothers Automotive Pte.Ltd

sales@leebrothers.com.sg

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Friday, 12 July 2019 3:08 PM **To:** NYEEGUAN@GMAIL.COM

Subject: ACCIDENT INVOLVING GBA 232T AND SMG 5094E ON 23/03/2019

Our Ref: CC6/CTI19005562/Uea3

12 JULY 2019

NYEE GUAN FISH BALL FOOD INDUSTRY

Dear Sir/Madam,

ACCIDENT INVOLVING GBA 232T AND SMG 5094E ON 23/03/2019

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.

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

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

Date: 28/03/2019

Signature of Owner : __

28/03/2019

To: China Tai Ping Insurance (S) Pte Ltd

RE: ACCIDENT INVOLVING VEHICLE NO .: SMG5094E and GBA232T
AT/ALONG Holland Road towards Tyersall
Ave ON 23/03/2019
1/We, Advance Limo & Rental Pte. Ltd. of (NRIC No./ROC NO.) 201406694C of 159 Sin Ming Road #01-02. Amtech Building S'575625
201406694C of 159 Sin Ming Road, #01-02, Amtech Building, S'575625 owner of vehicle no. SMG5094E in consideration of M/s Lee Brothers Automotive Pte. Ltd.
repairing my/our vehicle SMG5094E at my/our instruction and hereby authorise M/S Lee Brothers Automotive Pte. Ltd to demand claim settle receive whatever
amount settled / payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.
I further agree and undertake to indemnify them against the above mentioned claim costs which my arisen therewith.
* ADVANCE

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3051491801

Claim No : SNM19D201301

Claimant : ADVANCE LIMO & RENTAL PTE LTD

Amount : \$\$13,340.00

DOLLARS THIRTEEN THOUSAND THREE HUNDRED AND FORTY 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. : SMG 5094E Insured Vehicle No. : GBA 232T

Date of Loss

: 23/03/2019 Place of Accident : HOLLAND RD TWDS TYERSALL AVE

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

: NYEE GUAN FISH BALL FOOD INDUSTRY

Driver Name

: LOW WEI JIE JAMES

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

13,340.00

13,340.00 _____

Claimant Name: ADVANCE LIMO & RENTAL PTE LTD

NRIC No : 2014066940

Signature

Date

14.APR.20

LEE BROTHERS AUTOMOTIVE PTE LTD

1 Kaki Bukit Avenue 6, #02-47 Autobay, Singapore 417883 Tel: (65) 6509 5521 Fax: (65) 6509 5523

> Email: sales@leebrothers.com.sg Co. Reg.: 201101880C GST Reg. No.: 201101880C

TAX INVOICE 9917

Messrs:

CHINA TAIPING INSURANCE (S) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Claim No.: LB0319-2602

Acc. Date: 23/03/2019

Veh. No./Model: SMG 5094E TOYOTA SIENTA

Date: 24/04/2019

QTY	DESCRIPTIONS	AMOUNT
	Repair Cost: Inclusive of supply parts, panel beating, spray painting and labour.	11,600.00
	Sub-total	11,600.00
	Add GST 7%	812.00
	Total Amount	12,412.00

E. & O.E.

* All service and repairing are in good order & conditions.



Customer Sign & Chop

Lee Brothers Automotive Pte Ltd

^{*} Please make all payments to "Lee Brothers Automotive Pte Ltd"

CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre

(South Wing), Singapore 415933 Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,

Singapore 415875

Co. Reg'n No.: 201609732N

Invoice #: E1904019

Date: 09-04-19

1

Bill To:

Ship To:

Logeswaran Anpalagan Apt Blk 771 Yishun Avenue 3 #03-249 Singapore 760771

Logeswaran Anpalagan Apt Blk 771 Yishun Avenue 3 #03-249 Singapore 760771

Description

Amount

Job No.

Vehicle Rental for period 27.03.2019 to 05.04.2019 (Billing for 9days x \$120.00/per day) (Vehicle No.: SMG5094E)

\$1,080.00 SLZ5473G

N-T

Your Order #: E	15570					
			Terms: Ne	t 30th after	GST:	\$0.00
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	\$1,080.00
	N-T SR	0% 7%	\$0.00 \$0.00	\$1,080.00 \$0.00	Amount Applied:	\$0.00
					Balance Due:	\$1,080.00

1

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665 , Tel: 6789 5155 Fax: 67835155 (E1904019) No:E 15570

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

Lee brothers.

HIRER'S PARTICULAR	Vehicle No: \$175473 G Replace Veh No: \$MG 50
Name: (as in I/O) LOOK Sharon Annalyan	Mileage Out: 8586 Mileage Out
Name: (as in I/C) AUCCLUSION Annalygan NRIC/PASSPORT No: 588 5+202 C Address (Res) 81771 YIShuh Ave 3 # #03-240	Make & Model: MAZDA 3 Auto) Manual Group:
S(760271)	OUT: Date 27/03/19 Time: 09.45AM
Name & Address of Employer	HIRE/PERIOD EXPIRY.
	COLLISION DAMAGE WAIVER Excess 2000 YES
	PERSONAL ACCIDENT INSURANCE YES
Occupation: Driving Exp;	CHARGES
Driving Licence No: D/L Type: Local / International Issue Date: Date of Birth:	Daily 9@\$ 120 per day \$1080
Tel: (0) (R) HP/PG \$166 5412	Weekly @\$ per week
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month
Name: (as in I/C)	Hours @\$ per hour
NRIC/PASSPORT No:	Others @\$
Address (Res):	CDW @\$ per day/month
Driving Licence No: D/L Type: Local / International	PAI @\$ per day/month
Issue Date: Date of Birth:	Delivery Service
Occupation: Driving Exp:	SUB-TOTAL \$
ν VEHICLE CHECK LIST	PETROL LEVEL
H REAR	Out E 1/4 1/2 (3/4 F
SCHATCHES SCHATC	In E 1/4 1/2 3/4 F
	EXTENSION
000	Collection Service Misc.
ACCIDENTS TOP THOSE THOS	Rented out by :
A-ACCIDENT TOP LEFT	
ACCESSORIES CHECK	Hirer's Signature
Ashtray Cig Lighter S/Tyre	Planting and the self-through a self-through
STD Tools Jack Hub Caps Radio / Class CD Catridges	Addition Driver's Signature

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- 1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES , A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	(Ta)
51419	1430hs	11852	lw		SIGNATURE OF HIRER/DRIVER



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-045702

Date of Request:

23/03/2019

Your Ref No:

Online Purchase

Yew Tee Automobile Tech Pte Ltd Blk 6 Woodlands Road 399F, Yew Tee Ind Estate Singapore 678006

Dear Sir/Madam,

Your Search Criteria:

Date of Accident:

23/03/2019

ace of Accident:

HOLLAND RD TWDS TYERSALL AVE

Client Vehicle No:

SMG5094E

DESCRIPTION	AMOUNT (S\$)	1975
E-File Search Fee (Public)		14.02
GST Amount	2 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A	0.98
Total Amount Due (GST Inclusive)		15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

3/25/20 19 Invoice



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-045756

Date of Request:

25/03/2019

Your Ref No:

Online Purchase

Yew Tee Automobile Tech Pte Ltd Blk 6 Woodlands Road 399F.

Yew Tee Ind Estate Singapore 678006

Dear Sir/Madam,

Date of Accident:

23/03/2019

Vehicle No:

SMG5094E

Pace of Accident:

HOLLAND RD TWDS TYERSALL AVE

Involving Vehicle No:

GBA232T

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBA232T	HOLLAND RD TWDS TYERSALL AVE	14.00	1	13.08
GST Amount			0.92	
Total Amount Due (GST Inclusive)			14.00	

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[X] GIRO [] Cash [] Cheque

RE: [MANDATE REQUEST] Your ref: SNM19D201301/GBA232T/CBS, ACCIDENT INVOLVING GBA 232T AND SMG 5094E ON 23/03/2019

Alfred Toh <alfred.toh@sg.cntaiping.com>

Tue 3/17/2020 3:13 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Chee So Chow <sochow.chee@sg.cntaiping.com>; Chong Boon Sen <booksen.chong@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Hi Asher

You may proceed to offer/resolve claim at \$13,355.00.

We await your payment advice to enable our Boon Sen to act accordingly.

Best Regards

Alfred Toh Senior Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: 65 6389 6183

Email: claimsdept@sg.cntaiping.com alfred.toh@sg.cntaiping.com

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 TaipingSG Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Asher Sng (LKKAuto) <Asher Sng@lkkauto.com>

Sent: Tuesday, March 17, 2020 3:05 PM

To: Alfred Toh <alfred.toh@sg.cntaiping.com>

Cc: Chee So Chow <sochow.chee@sg.cntaiping.com>; Chong Boon Sen <booksen.chong@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] Your ref: SNM19D201301/GBA232T/CBS, ACCIDENT INVOLVING GBA 232T AND SMG 5094E ON 23/03/2019

Hi Alfred,

We refer to the email below.

Sorry for the typo error, third party is claiming for LOR as per LOD.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 27,166.88	\$ 12,412.00
2. Loss of Rental (9days x \$120)	\$ 1,080.00	\$ 900.00 (9days x \$100)
3. LTA Search Fee	\$ 43.00	\$ 43.00
	Total	\$ 13,355.00

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>

Sent: Monday, 9 March 2020 3:35 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Cc: Chee So Chow <sochow.chee@sg.cntaiping.com>; Chong Boon Sen

boonsen.chong@sg.cntaiping.com>; Alfred Toh

"> claims Dept of CTI < claimsdept@sg.cntaiping.com">"> Hsiao Tong (LKKAuto)"> (LKKAuto)

<chewht@lkkauto.com>

Subject: RE: [MANDATE REQUEST] Your ref: SNM19D201301/GBA232T/CBS, ACCIDENT INVOLVING GBA 232T AND SMG

5094E ON 23/03/2019

Dear Asher

Please proceed to offer as follow:

Cost of repairs \$12,412.00 Loss of Use (\$80.00 x 9 days) \$ 720.00

LTA Search fee etc 43.00 (subject to Proof)

Total \$13,175.00

p.s. Please remember to copy your emails to claimsdept@sg.cntaiping.com

Best Regards

Alfred Toh

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: 65 6389 6183

Email: claimsdept@sg.cntaiping.com alfred.toh@sg.cntaiping.com

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

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From: Asher Sng (LKKAuto) < AsherSng@lkkauto.com>

Sent: Monday, March 9, 2020 2:48 PM

To: Chong Boon Sen < boonsen.chong@sg.cntaiping.com>

Cc: Alfred Toh <a life toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: FW: [MANDATE REQUEST] Your ref: SNM19D201301/GBA232T/CBS, ACCIDENT INVOLVING GBA 232T AND SMG

5094E ON 23/03/2019

Hi Sir,

We refer to our email dated 16/12/2019.

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Monday, 16 December 2019 3:01 PM

To: Chong Boon Sen < boonsen.chong@sg.cntaiping.com >; Asher Sng (LKKAuto) < Asher Sng@lkkauto.com >

Subject: FW: [MANDATE REQUEST] Your ref: SNM19D201301/GBA232T/CBS, ACCIDENT INVOLVING GBA 232T AND SMG

5094E ON 23/03/2019

Dear Boon Sen,

Fya - DOA 23.03.2019

*** Kindly quote our reference number when replying.

Thank You.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (65) 63896116 | 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: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Monday, 16 December, 2019 1:54 PM

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

Cc: Alfred Toh <a life toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: [MANDATE REQUEST] Your ref: TBA, ACCIDENT INVOLVING GBA 232T AND SMG 5094E ON 28/03/2019

Your ref: TBA

Dear Sirs.

We refer to the above matter.

ACCIDENT INVOLVING GBA 232T AND SMG 5094E ON 23/03/2019

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 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 " LEE BROTHERS AUTOMOTIVE PTE LTD" at \$13,355.00 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 27,166.88	\$ 12,412.00

2. Loss of Use (9days x \$120) \$ 1,080.00 \$ 900.00 (9days x \$100)

3. LTA Search Fee 43.00 43.00 Total

\$ 13,355.00

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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