

Khanchna (LKK Auto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 16 July 2019 12:38 PM
To: Khanchna (LKK Auto); Admin A
Cc: Irene Tay; Alfred Toh; Hsiao Tong (LKKAuto)
Subject: RE: OUR REF: SNM19D201400 - [MANDATE REQUEST]- Accident Involving SLM894B and 5007 (TP :LKK REF - CC6/CTI19005694/Aeb3) on 28.03.2019

LKK REF - CC6/CTI19005694/Aeb3)
CTI REF – SNM19D201400C02/4(thp)

Dear Khanchna

We refer to your email pertaining to the above matter.

Please proceed to offer as follow:

Cost of Repairs	\$4,500.00
Loss of Use (5 days x \$80.00)	\$ 400.00
LTA Search Fee	\$ 7.45
Total	\$4,907.45
	=====

We await your payment advice to enable Irene 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: 太平獅城 Taiping SG

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From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Tuesday, 16 July, 2019 11:40 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: OUR REF: SNM19D201400 - [MANDATE REQUEST]- Accident Involving SLM894B (OI : CTI - TBA) and 5007 (TP :LKK REF - CC6/CTI19005694/Aeb3) on 28.03.2019

Dear Sirs/Mdm,

We refer to mandate request dated 05/07/2019.

SM AUTOMOTIVE

Our Ref : GBG9505R

Your Ref : SLM894B

Date : 21 May 2019

Block 1 Kaki Bukit Avenue 6
#01-43

Singapore 417883

Tel: (65) 6747 9241

Fax: (65) 67417276

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 Anson Road #16-00
Springleaf Tower
Singapore 079909

Dear Sirs,

RE : Accident Involving GBG9505R & SLM894B ON 28.03.2019 Along BKE Towards Woodlands Before Mandai Exit At 19:15HRS

We are instructed by **YONG XIN (2008) CONSTRUCTION PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBG9505R** was damaged by vehicle **SLM894B** 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 expense, particulars of which are as follows :-

1) Repair Costs	\$ 4,500.00
2) Loss of Use for 5 days	\$ 750.00
3) LTA Fee	\$ 7.45
	<u>\$ 5,257.45</u>

A copy each of the following supporting documents is enclosed :-

- 1) Accident report of our client
- 2) Final repair bill
- 3) LTA Receipt

Please let us have your cheque for the sum of **\$5,257.45** made payable to us , **SM AUTOMOTIVE** in the next 14 days

Yours faithfully,

SM AUTOMOTIVE



Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 22 May 2019 2:43 PM
To: DEREKNG5553@GMAIL.COM
Subject: ACCIDENT INVOLVING SLM 894B AND GBG 9505R / OTHERS ON 28/03/2019

Our Ref: CC6/CTI19005694/Aeb3

22 MAY 2019

NG HOCK GUAN

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 894B AND GBG 9505R / OTHERS ON 28/03/2019

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

28.03.19 @ 1915 hrs

Involving Vehicles

GBG9505R & SIM994B

Along

BKE towards woodlands before mandai exit

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

GBG9505R

I/We hereby authorize **SM AUTOMOTIVE** 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:

Yong Xin (2008) Construction Pte Ltd

NRIC No.:

20110024824

Date:

28.03.19

WITHOUT PREJUDICE TO:
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.
100 ROBINSON ROAD, #10-01, ROBINSON MALL, SINGAPORE 068912
Tel: 6733 1111, Fax: 6733 1112, Email: claims@cti.com.sg

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1722391801

Claim No : SNM19D201400

Claimant : YONG XIN (2008) CONSTRUCTION PTE LTD

Amount : **S\$4,907.45**

Singapore Dollars FOUR THOUSAND NINE HUNDRED SEVEN 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. : GBG 9505R

Insured Vehicle No. : SLM 894B

Date of Loss : 28/03/2019

Place of Accident : BKE

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 : NG HOCK GUAN


Driver Name : NG HOCK GUAN

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\$	400.00
(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\$	4,907.45

Claimant Name : Yong Xin (2008) Construction Pte Ltd NRIC No : 201100248N

Signature :  Date : 26.7.19



SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

TAX INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Client: YONG XIN (2008) CONSTRUCTION PTE LTD

Invoice No : SMP1905-0050

Date : 21-May-19

Date of Accident : 28-Mar-19

Vehicle No. : GBG9505R

Model Type : Toyota Dyna

Descriptions		Amount
Lump Sum Repair Cost		4,500.00
Total		4,500.00

(SGD) Dollars: FOUR THOUSAND AND FIVE HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Mar 2019 / 10:45:50

Receipt Date/Time : 29 Mar 2019 / 10:45:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190329-001167

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 - SLM894B				
As at 28 Mar 2019/19:15:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLM894B			
	Enquiry Fee	7.00	0.49	7.49
	20190329104500249545			
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				
	20190329104506531	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](#)