

Asher Sng (LKKAUTO)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Wednesday, 26 February 2020 3:53 PM
To: Asher Sng (LKKAUTO); Admin A
Cc: Chee So Chow; Chong Boon Sen; Alfred Toh; Claims Dept of CTI
Subject: RE: [MANDATE REQUEST] Your ref : SNM19D200417 // ACCIDENT INVOLVING SMG 8553C AND SLN 8738L ON 21/01/2019

Follow Up Flag: Follow up
Flag Status: Flagged

Your ref : CC3/CTI19006561/Geb3q2
Our ref: SNM19D200417C02/8(cbs)

Please proceed to offer as follow:

Cost of repairs	\$5,468.77
Loss of rental (w/GST)(9 days x \$150)	\$1,444.50
LTA Search Fee	\$ 2.00
Total	\$6,915.27
	=====

We await your further/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: 太平獅城 TaipingSG

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From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Wednesday, February 26, 2020 12:49 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: [MANDATE REQUEST] Your ref : SNM19D200417 // ACCIDENT INVOLVING SMG 8553C AND SLN 8738L ON 21/01/2019

Your ref : SNM19D200417
Our ref : CC3/CTI19006561/Geb3q2



CYCLE & CARRIAGE
Accepted Insurers

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

Body & Paint Centre
209 Pandan Gardens, Singapore 609339
Tel +65 6566 4501 Fax +65 6566 1240
Company No. 197701469G

Our ref : SMG8553C
Your ref : SLN8738L-SNM19D200417

Date : 04th July 2019

Mr Chong Boon Sen (Motor Claims Dept)
CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 Anson Road
#15-02 Springleaf Tower
Singapore 079909

Dear Sir/ Madam,

RE: SUBMISSION OF DOCUMENTS FOR SMG8553C – DOA: 21/01/2019

Kindly be informed that our customer, Mr Jiang Jun, owner of vehicle registration no. SMG8553C (insured with AIG) holds vehicle registration no. SLN8738L which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair Cost	:	\$ 5,468.77	
Loss of Rental/ Use	:	\$ 1,637.10	(\$ 181.90 x 09 days)
GIA/ LTA Search Fee	:	\$ 2.00	
Total	:	\$ 7,107.87	

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD


MANAGER
SERVICE OPERATIONS – PG



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI19006561/Gpb3

22 April 2019

CHING CHEE PING ELVIN
BLK 782C WOODLANDS CRESCENT
#13-333
SINGAPORE 733782

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 8738L / SMG 8553C / OTHERS ON 21/01/2019

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,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
EMAIL: JiaLe@lkkauto.com

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

AUTHORIZATION TO ACT


I, Jiang Jun ("the third party claimant")
of _____ (address), owner of
SMG 8553C (vehicle no.) hereby authorize
Cycle & Carriage Automotive Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SMG 8553C
that was damaged pursuant to the accident which occurred on 21.1.2019
(date) along CTE to city
(location) Involving vehicle no/s SLN 873PL
(*the accident*).

I further authorized 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.

I further acknowledge that any settlement the workshop any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 21 day of 01 (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"



MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3042901801

Claim No : SNM19D200417C02/8

Claimant : JIANG JUN

Amount : S\$6,915.27

DOLLARS SIX THOUSAND NINE HUNDRED FIFTEEN AND CENTS TWENTY SEVEN 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 8553C

Insured Vehicle No. : SLN 8738L

Date of Loss : 21/01/2019

Place of Accident : CTE TOWARDS CITY BEFORE PIE CHANGI EXIT

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 : CHING CHEE PING ELVIN

Driver Name : CHING CHEE PING ELVIN

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\$	5,468.77
(3) Loss of Use /Rental/ Earning	S\$	1,444.50
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
TOTAL		S\$ 6,915.27

Claimant Name : JIANG JUN

NRIC No : 87175852D

Signature : 

Date : 05/03/2020

SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 809339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co. Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
CHINA TAIPING INSURANCE (S) PTE LTD MOTOR CLAIM DEPARTMENT 3 ANSON ROAD #16-00 SPRINGLEAF TOWER SINGAPORE 079909 Contact No 29/01/	Cust No/Name KCV09940/JIANG JUN Reg No/Reg Date SMG8553C / 02/01/2019 Date In/Mileage 18/02/2019/ 11440 Chassis/Package GF7W0600388 /CS3P Engine No 4J11AB7593 Make/Model MIT/19MY OUTLANDER 2.0 MODERN(995) Colour/Trim 001 COSMIC BLUE MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	26/06/2019/ 10:23	TLC	881 / Jojo Cheng	35541	41436640		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000	RENEW REAR BUMPER, TAILGATE							1100.00
E PNT88000	REMOVE & INSTALL TAILGATE GLASS							300.00
E PNT88000	REMOVE & INSTALL REAR COMPARTMENT TRIMS AND TAILGATE TRIMS							260.00
E PNT98000	RESPRAY REAR BUMPER, TAILGATE							840.00
E PNT88000	REMOVE & INSTALL PARKING SENSOR							60.00
M SUNDRY	APPLY SEALANT FOR WINDSCREEN PORTION							80.00
M SUNDRY	APPLY SEALANT FOR DAMAGED PORTION							40.00
M SUNDRY	SUPPLY C&C LOGO							40.00
A 54900099	CHECK WIRING & CHASSIS ELECTRICAL SYSTEM							20.00
A 54900099	CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM							200.00
M SUNDRY	SUNDRY							20.00
X	PANEL ASSY, TAILGATE	1.00	924.00	00.00			924.00	
X	FACE, RR BUMPER	1.00	799.00	00.00			799.00	
X	EXTENSION, RR BUMPER	1.00	224.00	00.00			224.00	
X	BRKT, R/BMPR FACE SIDE, LH	1.00	12.00	00.00			12.00	
X	STOPPER, WINDSHIELD GLASS	2.00	3.00	00.00			6.00	
X	DAM, TAILGATE, LWR	1.00	41.00	00.00			41.00	
X	MARK, OUTLANDER	1.00	94.00	00.00			94.00	
X	DAM, TAILGATE SIDE	1.00	27.00	00.00			27.00	
X	DAM, TAILGATE, UPR	1.00	12.00	00.00			12.00	
X	FASTENER, WINDSHIELD	2.00	6.00	00.00			12.00	
Z	TEXT							

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

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Invoice Name & Address	Owner Name & Vehicle Info
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29/01/	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	26/06/2019/ 10:23	TLC	881 / Jojo Cheng	35541	41436640

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
CHINA TAIPING TP CLAIM SLN8738L DOA: 21/01/2019 SURVEYOR: GUO QIANG LKK 29/01/2019				
<i>Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!</i>				

Parts	2,151.00		Nett	5,111.00
Labour	2,780.00	7% GST on	5111.00	357.77
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	5,468.77
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	180.00		Total Due	5,468.77
Total(w/o GST)	5,111.00			

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-938900-M

chan's
www.chans.com.sg

TAX INVOICE**JIANG JUN**

INVOICE : **AR1902-0384**
DATE : 28/02/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201902-0165

ATTN: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKT8473E 1,530.00
Make / Model : MITSUBISHI OUTLANDER 2.4 (AUTO)
Rental Dates : Rental Billing From 18/02/2019 To 27/02/2019
Period : 9 days
Rental Rate : S\$ 181.90 Per Day (Including GST)
Reference No : SMG8553C

AMOUNT : S\$
ONE THOUSAND SIX HUNDRED THIRTY-SEVEN
DOLLARS AND CENT TEN ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,530.00
GST 7% : 107.10
TOTAL S\$: 1,637.10

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

RENTAL AGREEMENT

201902-0165

Hirer's Name JIANG JUN	Date of Birth 29.08.1981	Passport/ Nric No. S7775852D	Nationality CHINA
Address BLK. 334 C YISHUN ST. 31	Occupation	Driving Licence No.	Date of Expiry
# 09-123	Postal Code 763334	Contact No.	Mobile Phone No. 97845185
Joint Hirer's / Guarantor's Name	Date of Birth	Passport/ Nric No.	Nationality
Address	Occupation	Driving Licence No.	Date of Expiry
	Postal Code	Contact No.	Mobile Phone No.

CHECK OUT

Date 18.02.2019	Time 1100	Mileage	KM	E	1/4	1/2	3/4	F
Date 27.2.19	Time 11:54 am	Mileage	KM	Remarks				

CHECK IN

IMPORTANT NOTES

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension - One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	9	@	170 + 95 ⁺ 1520.00
DISCOUNT			
GST @ 7%			107.10
TOTAL			1637.10
EXTENSION			
Coco/ Toban - TP/ CHINA TRADING			
Ref# SMG 8553C			
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH.			
	DATE		

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

[Signature]
Hirer's Signature

[Signature]
Joint Hirer's/ Guarantor's Signature

[Signature]
for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

SKT8473E

MODEL

FROM

18.02.2019

RETURN

*Estimate Date. For actual return see CHECK IN



**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

Third Party Insurer Enquiry

Our Ref No: GR-19-011527

Date of Request: 21/01/2019

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 21/01/2019
Enquiry By Coco Lu Ting
TP Vehicle No. SLN8738L
Accident Date 21/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLN8738L	China Taiping Insurance (Singapore) Pte. Ltd.	03/08/2018-02/08/2019	6389 6111

Thank You.

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.

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**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-19-011527
Date of Request: 21/01/2019

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date: 21/01/2019
Enquiry By: Coco Lu Ting
TP Vehicle No: SLN8738L
Accident Date: 21/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque