

Vic (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, 14 November, 2019 11:57 AM
To: Vic (LKKAUTO); Admin A; weihong.netlink@gmail.com
Cc: Irene Tay; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAUTO); Huay Leng
Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBA7539M (OI: SNM19D202000C02/thp) AND SJY7451K (TP : LKK REF - CC6/CTI19008040/Ahb3) on 04.05.2019
Attachments: LETTER TO OI.pdf; TP LOD.pdf; SECTION II EXCESS TAX INVOICE -GBA7539M).pdf
Importance: High

LKK REF - CC6/CTI19008040/Ahb3
CTPIS REF - SNM19D202000C02/thp
Section II Excess: \$1,500.00

Dear Vic

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property damage claim at \$7,020.45.

We await your payment advice to enable Irene to act accordingly.

Aside to M/s Net Link Leasing Pte Ltd., please let us have your remittance of Section II Excess amounting to \$1,500.00 as stipulated in your Motor Insurance Policy.

Aside to Irene, please assist to keep track on the matter.

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
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: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Thursday, 14 November, 2019 9:41 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>
Cc: Chee So Chow <sochow.chee@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: <SEEK MANDATE> GBA7539M-THP-FW: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBA7539M (OI: SNM19D202000C02/thp) AND SJY7451K (TP : LKK REF - CC6/CTI19008040/Ahb3) on 04.05.2019
Importance: High

Dear Irene,

We refer further to the below email.

Please be informed that TP is chasing for settlement.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

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

Sent: Tuesday, 29 October, 2019 1:14 PM

To: Vic (LKKAuto); Irene Tay; Chee So Chow; Alfred Toh

Subject: OUR REF : SNM19D202000-GBA7539M-THP-FW: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBA7539M (OI : CTI - TBA) AND SJY7451K (TP : LKK REF - CC6/CTI19008040/Ahb3) on 04.05.2019

Dear Vic,

Officer in charge- Irene Tay.

Dear Irene,

Fya

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]

Sent: Tuesday, October 29, 2019 10:32 AM

To: Claims Dept of CTI

Cc: Alfred Toh; Admin A; Vic (LKKAuto); Chong Boon Sen

Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBA7539M (OI : CTI - TBA) AND SJY7451K (TP : LKK REF - CC6/CTI19008040/Ahb3) on 04.05.2019

CTI REF – TBA

LKK REF – CC6/CTI19008040/Ahb3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES GBA 7539M (OI) AND SJY 7451K (TP) ON 04/05/2019

We refer to the above matter.

It was reported that Insured vehicle had rear-ended the TP vehicle.

A letter was sent out to the Insured company to notify TP claim. No feedback received till date.

As such, in view of MCF and BOLA 27, liability may not be to our Insured's favour and we have to settle the claim from the TP vehicle and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer VISION AUTOWORK PTE LTD is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 16,735.55	\$ 6,313.00
Loss of Rental (\$120 x 7 days)	\$ 840.00	\$ 700.00 (\$100 x 7 days)
LTA Search Fee	\$ 7.45	\$ 7.45
TOTAL	\$ 17,583.00	\$ 7,020.45

TP VEHICLE DETAILS:

MARKET VALUE : \$ 21,000.00 (est)

LTA REBATE : \$ 13,200.00 (est)

NETT VALUE : \$ 7,800.00 (est)

Breakdown of days is as follows:

Recommended Days	9 days
TOTAL CLAIMED DAYS	7 days

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK

Auto
Consultants
Pte Ltd

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VISION AUTOWORK PTE. LTD.
8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875
Tel: 6341 6789 Fax: 6341 6778
Co. Reg. No. : 201500371E

Letter of Demand

Re : Accident involving my vehicle no. SJT 7451K and vehicle no. G8A 7539M on 04/05/2019 at 16:30 HRS PM/AM along PIE towards TUGS (AFTER STEVEN'S ROAD Exit)

We refer to the above matter.

Attached copies of the following for your kind perusal :

Vehicle Repair cost / Excess	\$ 6313.00
Vehicle Rental Fee for <u>7</u> days @ \$ <u>120.00</u> per day	\$ 840.00
Loss of use for <u>-</u> days @ \$ <u>-</u> per day	\$ -
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$ -
Total :	\$ 7160.45

Yours faithfully,

ABBY



ABBY

HP : 9856 4815

E-mail: visionautowork@gmail.com



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/CTI19008040/Ahb3

19 SEPTEMBER 2019

**NET LINK LEASING PTE LTD
71 WOODLANDS INDUSTRIAL PARK E9
#07-01 WAVE9
SINGAPORE 757048**

BY POST & BY EMAIL

Dear Sir/Madam,

ACCIDENT INVOLVING GBA 7539M AND SJY 7451K ON 04/05/2019

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SJY 7451K against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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,



Vic Alpeh

DID: 6841 2096

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)
Weihong.netlink@gmail.com
(Email)*

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 19 September, 2019 1:35 PM
To: Weihong.netlink@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: GBA 7539M - ACCIDENT INVOLVING GBA 7539M AND SJY 7451K ON 04/05/2019



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/CTI19008040/Ahb3

19 SEPTEMBER 2019

**NET LINK LEASING PTE LTD
71 WOODLANDS INDUSTRIAL PARK E9
#07-01 WAVE9
SINGAPORE 757048**

BY POST & BY EMAIL

Dear Sir/Madam,

ACCIDENT INVOLVING GBA 7539M AND SJY 7451K ON 04/05/2019

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SJY 7451K against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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.

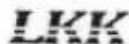
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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Authorization To Act

I, LEE TOW HUNG, Desmond ("the third party claimant") of
Blk 15, Toh Yi Drive #03-71 Singapore 590015
(address), owner of SJY 7451K (vehicle no.) hereby
authorize VISION Autowork 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. SJY 7451K that was damaged pursuant to the accident which
occurred on 04/05/2019 (date) along PIE TOWARDS TUGS
(After Stevens Road Exit) (location) involving
vehicle no/s G8A 7539M
("the accident").

I 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.

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

Dated this 04 day of 05 (month) 20 19 (year)

→ 

Signed by "the third party claimant"

Signed by "the workshop"

Vic

**"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1905461900

Claim No : SNMI9D2020000C02/thp

Claimant : LEE TOH HSUNG DESMOND

Amount : S\$7,020.45

SINGAPORE DOLLARS SEVEN THOUSAND TWENTY 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. : SJY 7451K

Insured Vehicle No. : GBA 7539M

Date of Loss : 04/05/2019

Place of Accident : PIE TOWARDS TUAS

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 : NET LINK LEASING PTE LTD

Driver Name : SOH WEE CHONG

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\$	6,313.00
(3) Loss of Use/Rental/Earning	S\$	700.00
(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\$	7,020.45

Claimant Name : Lee Toh Hsung, Desmond NRIC No : S7309945E

Signature :  Date : 18/11/19

VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4,
#08-09 Premier @ Kaki Bukit,
Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201500371E

Email : visionautowork@gmail.com

TAX INVOICE

INVOICE No **TI V16919**

Date : 31.05.19

Vehicle Number : **SJY7451K**

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 5,900.00
Sub Total		\$ 5,900.00
Add GST 7%		\$ 413.00
Total Amount		\$ 6,313.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO
' **VISION AUTOWORK PTE.LTD.** '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :



Co's stamp & Authorised Signature



LEASING PTE LTD

CAR COVE LEASING PTE LTD

1557 Keppel Road Block C #01-02, Cantonment Centre, Singapore 089066

Tel: 63926608

INVOICE

RCB : 201602573M

LEE TOH HSUNG, DESMOND (LI DUO XIONG, DESMOND)

BLK 15 TOH YI DRIVE #03-71

SINGAPORE 590015

NRIC/UEN: S7309945E

REMARKS : RENTAL BILLING FROM 06/05/2019 TO 13/05/2019 (SJY7451K)

- TOYOTA – TOYOTA ALTIS 1.6
- SJZ2874B
- 7 DAYS - \$840

AMOUNT : S\$840.00

EIGHT HUNDRED AND FOURTY DOLLAR AND ZERO CENTS ONLY

FOR CAR COVE LEASING PTE LTD

AUTHORISED SIGNATURE

RENTAL AGREEMENT

CAR COVE LEASING PTE LTD

1557 Keppel Road Block C #01-02 089066 ROC: 201602573M

OFFICE
FAX
EMAIL

INVOICE :
DATE : 6/5/2019

Company Name

Company Address

Hirer's Name Lee Toh Hsung, Desmond (Li Duo Xiong, Desmond)

Hirer's Address 15 Toh Yi Dr #03-71

NRIC/Passport No. S7309945E

Driving License No.

Local Contact

SIN 590015 DOB : 20/03/1973

Left Side

Back

Front

Top

Right Side

Model Toyota Corolla Altis
Licence Plate SJZ2879B
Colour

* Rates does not include Petrol.

Taken

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Return

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

* Every 1/8 of petrol used is chargeable @ \$10 nett.

Remarks : D = Dent S = Scratches C = Chips R = Rust M = Missing

NTAL DATA

Start Date 06/05/2019

Start Time 10:25am

Return Date 13/05/19

Return Time 6:55pm

Rental Amount	RATES	QTY	TOTAL
Additional Driver	120	1	\$ 840/-
Malaysia Usage *Destination :()			
Rental of GPS			
Rental of P-Plate			
Total Cost Of Rental			

Remarks:

REPLACEMENT FOR SJY7451K

Hirer's Signature

Car Cove Leasing Pte Ltd ("The Company")

Hirer / Authorized Driver ("Driver")

Hirer / Driver must produce a valid Singapore Class 3 Driving License and NRIC or valid international Driving License and Passport and guarantees that he / she is not under any suspension order on the license

Rates

All rates quoted are in Singapore Currency (SGD). During rental period insurance, maintenance and unlimited mileage are included. Minimum charge is one-day's rate except weekend or public holiday surcharge. Each excess hour is charged at one-fifth of daily rate. Vehicle returned after office hours, the hirer will be charged till 10 am the next working morning day. Petrol is not included and is chargeable to the hirer should the vehicle be returned with less petrol than when it was taken by the hirer. Parking Fines, Traffic Fines / Fees, ERP charges are all borne by Hirer / Driver during the rental / leasing period. Hirer / Driver are fully responsible for all traffics and parking violations during the rental period.

Damage to vehicle

Hirer is also fully responsible for the full compensation / repair cost payable to the Company if the vehicle breakdown is due to lead to carelessness of the hirer or the driver. Hirer is also responsible for the full compensation / repair payable to the Company for any loss or damage to the vehicle during the hire period and additional charges for loss earnings to the company while damaged vehicle is under repair if there is an accident that results or possibly results in any Third Party claim and the Company Third Party insurance is involved, the hirer is responsible to pay the Company an excess of \$2000.00 and / or \$5000.00 for probation drivers. Hirer is also responsible for tyre during rental period. Hirer should take note of the water temperature, should there be any event whereby vehicle is overheated due to negligent. Hirer / Driver will be liable for the repair cost.

Rental Extension

Hirer / Driver wishes to extend the hire period are to inform the Company immediately and is required to make advance payment for the extension provided the hire extension is acceptable by the company.

Terms of Payment

Hire charges for the hire period is payable by the hirer at the time of returning over the vehicle. A final adjustment will be made upon completion of the hire period. No part of such hire period change shall in any circumstances be refundable except at the discretion of the company. For the removal of doubt, the hirer is to pay a \$300 refundable deposit that will be due back to the hirer 30 days from the end of the hiring Period, in order for the company to pay for any fines or summons incurred by the Hirer or the Authorized driver during the rental period.

Restriction on use

Vehicle is strictly restriction for Singapore use only. Hirer / Driver shall not take the hired vehicle outside mainland of Singapore without the written consent of the Company. Failure to comply with this term may entail serious consequences and the hirer shall assume personal and fully responsibility and in event of the said vehicle being damaged, confiscated, forfeited or seized as a result thereof, the hirer shall indemnify the Company for all the losses incurred including the full value of the said vehicle.

The Hirer / Authorized Driver covenants to use the vehicle only for lawful and legitimate purposes AND not to use the vehicle for any unlawful purpose activity. It is with this express understanding that the Company leases the vehicle to the hirer.

The vehicle may only be driven by the Hirer or by person or persons who have been expressly designated and authorized herein (hereinafter called the "Authorized Driver"). The Hirer and the Authorized Driver must be in possession of a valid Driving license and shall all times drive the vehicle in a careful and skillful manner observing the traffic regulations and laws.

The Hirer / Driver is NOT ALLOWED to sublet or lend the hired vehicle to a third party, during or within the rental period. If the vehicle is found to be driven by anyone other than the hirer or the Authorized Driver named in the Hire Agreement, the vehicle will be seized by the Company without any refund. If the hirer sublet the vehicle to a third party without notification to the Company, and the vehicle is involved in an accident the hirer will bear the whole cost of the claim and repair costs of the vehicle rented and other third party claims. If the vehicle is involved in an accident, the hirer has to inform the company immediately. No repair is to be done without the Company approval. If the Hirer is caught repairing the vehicle at any workshop unauthorized by the company, compensation of \$3000.00 is payable to the company.

The Hirer / Authorized Driver shall refrain from smoking, eating or carrying pets in the vehicle. A cleaning fee of \$550.00 will be levied for smoke odour and / or dirty vehicle.

Other Conditions

If for reason the vehicle described in the schedule of any other vehicle reserved by the hirer prior to the commencement of the period of rental is available at the time of such commencement, the Company shall have the right to replace the said vehicle with an alternative vehicle of similar seating capacity and performance and if no such alternative vehicle is available or the company shall decline to provide an alternative vehicle then the Hirer shall be refund by the Hiring charge and deposit paid by him after offsetting any Hiring charge and costs incurred by the Company but shall have no other claim of any kind whatsoever against the Company. The vehicle must be refuel using unleaded 95/98 or VPOWER only. The Hirer is REQUIRED to return the vehicle and key / key tag the same condition when he / she rented from the Company. Any damage to the vehicle will be liable to the hirer according to the renewable repair costs to make good the said damage to the same condition it was at the start of the rental. If the rental vehicle have been found using for racing, exiting Singapore without written consent, undelcared location, sublet / or lend without informing Car Cove Leasing Pte Ltd personnel, Each clause will be payable as an "compensation" of \$53000.00 to the Company.

Cancellation

A cancellation charge of \$5100.00 will be imposed to the hirer / driver should the request is less than 24HRS prior notice of cancellation during the hired period.

I / We have read and agree to the above-mentioned terms and conditions.

Hirer's signature


Car Cove Leasing Pte Ltd

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 May 2019 / 10:10:28

Receipt Date/Time : 06 May 2019 / 10:10:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190506-000590

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 - GBA7539M

As at 04 May 2019/16:30:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - GBA7539M
Enquiry Fee

20190506100953001958

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

xxxxxxxxxxxx1359

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.