

## Khanchna (LKK Auto)

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**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Tuesday, 1 October 2019 4:27 PM  
**To:** Khanchna (LKK Auto); Admin A  
**Cc:** Elaine Cheong; Alfred Toh; Hsiao Tong (LKKAuto)  
**Subject:** RE: MANDATE REQUEST - Accident involving GBF 6495K & SLX 4650D (OI: SNM19D202431C02/0(cml) on 27/05/2019

LKK REF - CC6/CTI19009614/Akb3q2  
CTPIS REF - SNM19D202431C02/0(cml)

Dear Khanchna

We refer to your email pertaining to the above matter.

Please proceed to offer as follow:

Cost of repairs	\$4,066.00
Loss of Use (\$80.00 x 6 days)	\$ 480.00
LTA Serch fee	\$ 7.45
<b>Total</b>	<b>\$4,553.45</b>
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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 #15-00 Springleaf Tower Singapore 079909  
DID : (65) 6389 6183  
FAX: (65) 6224 7478

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://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, 1 October, 2019 2:38 PM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** MANDATE REQUEST - Accident involving GBF 6495K & SLX 4650D (OI: SNM19D202431C02/0(cml) on 27/05/2019

Your ref : Please advice  
Our ref : CC6/CTI19009614/Akb3q2

Dear Sirs,

We refer to the above matter.

Our Insured driver did not stop at the stop line at car park exit and collided with Third party vehicle.

We are of the opinion that liability is down against our Insured. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be withheld pending for final allocation of liability in settlement.

We seek your approval to offer repairer " **NEW HOCK TECK MOTOR PTE LTD**" at **\$4,673.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 19,204.04	\$ 4,066.00
2. Loss of Use (6 days x \$ 100)	\$ 600.00	\$ 600.00 (6 days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 19,811.49	\$ <b>4,673.45</b>

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: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

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# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPL1907-0074 / GBF6495K

Your Ref : SLX4650D

Date : 29th July 2019

Block 1 Kaki Bukit Avenue 6 #01-43

Singapore 417883

Tel: (65) 6747 9241

Fax: (65) 67417276

**China Taiping Insurance (Singapore) Pte Ltd**

**Without Prejudice**

3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

Dear Sirs,

**RE : Accident Involving GBF6495K & SLX4650D ON 27.05.2019 Along Eunos Road 5 Towards Sing Post Centre 16:20HRS**

We are instructed by **PRODEL EXPRESS PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBF6495K** was damaged by vehicle **SLX4650D** 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 (included 7% GST)	\$ 4,066.00
2) Loss of Use for 06 days (1 weekend)	\$ 600.00
3) LTA Fee	\$ 7.45
	<u>\$ 4,673.45</u>

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

- 1) Tax Invoice
- 2) LTA Receipt
- 3) Letter of Authorisation

Please let us have your cheque for the sum of **\$ 4,673.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days

Yours faithfully,



New Hock Teck Motor Pte Ltd





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/CTII9009614/Akb3

2 JULY 2019

**ZHU JIAJUN**  
APT BLK 308  
TAMPINES STREET 32  
#08-110  
SINGAPORE 520308

Dear Sir/Madam,

**ACCIDENT INVOLVING SLX4650D & GBF6495K ON 27/05/2019**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 15/7/2019, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

**KHANCHNA**  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
EMAIL: khanchna@lkkauto.com

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

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBF6495K and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 30 day of 05 2019.

Signature : [Signature]  
Name : Prodel Express Pte Ltd  
ID No. : A199907174W  
Address : \_\_\_\_\_



Witness Signature : [Signature]  
Witness Name : Chew Yue Yin  
Witness ID : S8826618H  
Witness Address : 1 Kaki Bukit Avenue 6 #01-43  
Singapore 417883



WITHOUT PREJUDICE to:  
(a) Any Unsettled Claim and/or  
(b) Any Potential Injury Claims  
[This notice does not create any inconsistencies  
found in the Discharge/Return]

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3041421800 Claim No : SNM19D202431C02/0(CML)

Claimant : PRODEL EXPRESS PTE LTD

Amount : S\$4,553.45  
DOLLARS FOUR THOUSAND FIVE HUNDRED FIFTY-THREE AND 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. : GBF6495K  
Insured Vehicle No. : SLX4650D

Date of Loss : 27/05/2019  
Place of Accident : EUNOS SINGPOST CARPARK 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 : ZHU JIAJUN  
Driver Name : TONG WEI JIAN


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/ <del>Excess</del>	S\$	4,066.00
(3) Loss of Use/Rental/Earning	S\$	480.00
(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\$	4,553.45

Claimant Name : Prodel Express Pte Ltd

NRIC No : A199907174W

Signature : 



Date : 9.10.19





新福德車廠私人有限公司

**NEW HOCK TECK MOTOR PTE. LTD.**

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

## TAX INVOICE

**CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Client: PRODEL EXPRESS PTE LTD

Invoice No : NPL1907-0074

Date : 29-Jul-19

Date of Accident : 27-May-19

Vehicle No. : GBF6495K

Model Type : NISSAN NV350

Descriptions		Amount
Lumpsum Repair Costs		3,800.00
GST 7%		: 266.00
Total		: 4,066.00

SIN DOLLARS: FOUR THOUSAND AND SIXTY SIX DOLLAR ONLY



[Back to OneMotoring](#)

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 May 2019 / 17:55:06

Receipt Date/Time : 27 May 2019 / 17:55:06

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190527-002842

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLX4650D

As at 27 May 2019/16:20:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SLX4650D Enquiry Fee 20190527175416206436	7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	7.00	0.49	7.49
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<b>Rounding Difference</b>			0.04
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<b>Total Amount Payable</b>			7.45
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Paid By

20190527175425604	Direct Debit: eNETS Debit (Internet Banking)	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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](#)