

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN30625661901

Claim No : SNM19D202865C02

Claimant : CHIA CHEE KAIN ARTHUR

Amount : S\$3,302.03

DOLLARS THREE THOUSAND THREE HUNDRED TWO AND CENTS THREE 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. : SMJ 427X

Insured Vehicle No. : SLP 9342C

Date of Loss : 17/06/2019

Place of Accident : PIE SLIP ROAD TO NTU (EXIT 36)

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 : DON TAN KUAN CHONG

Driver Name : DON TAN KUAN 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/ <del>Excess</del>	S\$	3,094.58
(3) Loss of Use/ <del>Rental/Earning</del>	S\$	200.00
(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\$ 3,302.03

Claimant Name : Chia Chee Kian, Arthur

NRIC No : S7346409-I

Signature :



Date :

10/11/2019



10 JUL 2019

Date: \_\_\_\_\_

Your Ref: CC6/CTI19010892/db3

Our ref: LTP062019/054 (SMJ 427 X)

( WITHOUT PREJUDICE )

Attention To : MS CARLOR CHAN (From LKK Auto Consultants Pte Ltd)

Insurance Company : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SMJ427X & SLP9342C ON 17.06.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

- |                                                                |                                                                       |
|----------------------------------------------------------------|-----------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Authorization To Act       | <input checked="" type="checkbox"/> Original Tax Invoice no. INV41731 |
| <input type="checkbox"/> Original Rental Receipt and Agreement | <input checked="" type="checkbox"/> LTA search receipt                |
| <input type="checkbox"/> Letter Of Discharge                   | <input type="checkbox"/> _____                                        |

Survey was done by Insurance instruction and was surveyed by Mr Kenneth on 26-Jun-19

As a result of the accident, our client's vehicle was damaged and has been put to loss and expenses, particulars of which are as follows:-

1 ] Cost of repair (inclusive of 7% GST)	\$ 3,094.58
2 ] Loss of Use (\$50.00 x 4 Days)	\$ 200.00
3 ] LTA Search Fee	\$ 7.45
	<u>\$ 3,302.03</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

**Mandy Lim**

Email: [mandy@ltm.sg](mailto:mandy@ltm.sg)

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Email: [edmund@LTM.sg](mailto:edmund@LTM.sg)

Website : [www.LTM.sg](http://www.LTM.sg)

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

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To Whom It May Concern

**AUTHORIZATION TO ACT**

I/We, CHIA CHEE KAIN, ARTHUR (XIE ZHIJIAN, ARTHUR) ('the third party Claimant') of BLK 634 HOUGANG AVENUE 8 #10-37 SINGAPORE 530634 (Address) owner of SMJ427X (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SMJ427X that was damaged pursuant to the accident which occurred on 17-Jun-19 (date) along PIE SLIP ROAD TO NTU (EXIT 36) (locate on) involving vehicle number SLP9342C (the accident').

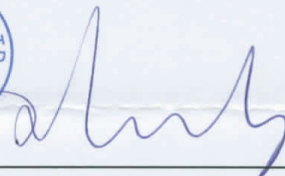
I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 17<sup>th</sup> (day) of June (month) 2019 (year)

☞



Signed By ' the third party claimant '



Signed By ' the workshop '





**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.:199307277D  
GST Registration No.:M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**CHIA CHEE KAIN, ARTHUR (XIE ZHIJIAN, ARTHUR)**

BLK 634 HOUGANG AVENUE 8  
#10-37  
SINGAPORE 530634

ATTN : MOTOR CLAIMS DEPT  
TEL :  
FAX :  
A/C NO. : 30C0/890

MILEAGE :  
W.O NO. : SO41991  
CAR NO. : SMJ427X  
MAKE : TOYOTA  
MODEL : COROLLA- ALTIS 1.6

**TAX INVOICE**

NO : INV41731  
DATE : 03-07-2019  
TERMS : COD  
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR	1 UNIT			2,892.13

SINGAPORE DOLLARS : THREE THOUSAND NINETY FOUR AND FIFTY EIGHT CENTS ONLY

REMARKS: D.O.A : 17.06.2019  
LKK REF : CC6/CTI19010892/db3

TOTAL QTY: 1.00

SUBTOTAL	2,892.13
DISCOUNT	0.00
TOTAL	2,892.13
GST 7 %	202.45
NET	3,094.58
Deposit	0.00
Balance	3,094.58



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 18 Jun 2019 / 17:37:20

Receipt Date/Time : 18 Jun 2019 / 17:37:20

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190618-002987

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SLP9342C

As at 17 Jun 2019/08:35:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SLP9342C

Enquiry Fee

20190618173553149654

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

xxxxxxxxxxxx7458

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.