

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date : 19.02.2020

Your Ref : GBJ 2657R

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

Thru : LKK AUTO CONSULTANTS PTE LTD

Attn : MOTOR CLAIM DEPARTMENT

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR GBC 2354B & GBJ 2657R on 01.06.2019

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 20020083 (S\$4,280.00)
- 2) Loss Of Rental 09 days @ S\$180.00 (S\$1,620.00). Rental Agreement & Tax Invoice
- 3) Letter Of Authorisation
- 4) LTA Search Fee (S\$2.00)

Please look into the above claim and let us have your payment of **S\$5,902.00** the soonest.

Thank You.

Yours faithfully,

Julie

E-mail: julie@skauto.com.sg





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/CTI19011132/Aea3

06 AUG 2019

LAYAN BUILDERS PTE LTD
73 UPPER PAYA LEBAR ROAD
#07-01C
CENTRO BIANCO SINGAPORE 534818

Dear Sir/Madam,

ACCIDENT INVOLVING GBJ 2657R AND GBC 2354B ON 01/06/2019

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.

Based on the accident report and accident scenario, 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,

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

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



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

To: Citina Tarping Insurance (spore) Pte Ltd

Dear Sir/Madam

Accident involving 6BC 2354B and 6BJ 2657K on 9.06.19

At/along 26C Jalan Membina Bukit Merah Carpark

I/We, Hometown Design & Build, am the registered
owner of the motor vehicle no. 6BC 2354B.

Please note that I have assigned all compensation monies due to me/us in the above said accident to
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile
Pte Ltd whom I have authorized to collect the said compensation/monies.

Signature of Claimant



Witness



Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3021291900

Claim No : SNM19D202679

Claimant : HOMETOWN DESIGN & BUILD

Amount : S\$4,982.00

DOLLARS FOUR THOUSAND NINE HUNDRED AND EIGHTY TWO 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. : GBC 2354B

Insured Vehicle No. : GBJ 2657R

Date of Loss : 01/06/2019

Place of Accident : 26C JALAN MEMBINA BUKIT MERAH CARPARK

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 : LAYAN BUILDERS PTE LTD

Driver Name : MUTHUKUMAR MANICKAM

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\$	4,280.00
(3) Loss of Use/Rental/Earning	S\$	700.00
(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\$	4,982.00
	=====	

Claimant Name : HOMETOWN DESIGN & BUILD

NRIC No : 38314500K

Signature



Date

: 13/04/2020.

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

DATE: 19.02.2020
INVOICE # 20020083
VEH REG NO: GBC 2354B

3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Make all cheques payable to "SK AUTOMOBILE PTE LTD"



CARS FOR RENT (2016) PTE LTD

5 TANAH MERAH KECHIL ROAD
#17-05 SINGAPORE 466665
TEL: 6789 5155 FAX: 6783 5155

INVOICE

Invoice To:

PANG CHI XUI

BLK 335 WOODLANDS ST 32
#02-49 SINGAPORE 730335

DATE	INVOICE #
26/06/2019	VII19299

VEH REG NO	TERMS
GBC2354B	DUE ON RECPT

DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
CAR RENTAL FROM 17/06/19 TO 26/06/19	9	\$180.00	\$1,620.00
TOTAL			\$1,620.00



CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

No: 3571

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

GRC 2354B SC 4to PL

HIRER'S PARTICULAR

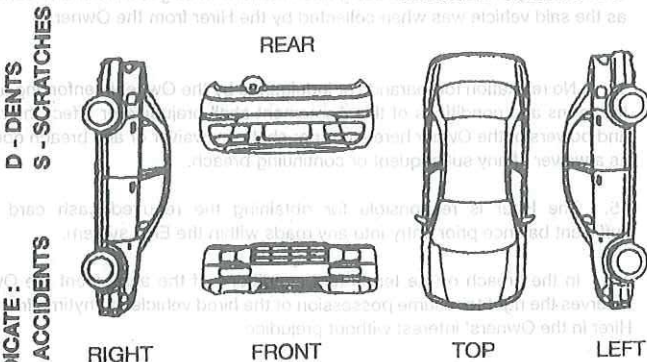
Name: (as in I/C) PANG CHI XUI
NRIC/PASSPORT No: S9476577C
Address (Res): 235 Woodlands #30
#02-49 S (730335)
Name & Address of Employer: _____

Occupation: _____ Driving Exp: 27m 1mths
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: 19/03/1994
Tel: (O) _____ (R) _____ HP/PG 97725084

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____ Date of Birth: _____
Occupation: _____ Driving Exp: _____

VEHICLE CHECK LIST



ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre
☐ STD Tools ☐ Jack ☐ Hub Caps
☐ Radio / Class ☐ CD ☐ Catridges

Vehicle No: GBG40114 Replace Veh No: _____
Mileage Out: _____ Mileage Out: _____
Make & Model: NISSAN NV350 Auto / Manual Group: _____
OUT: Date 17 JUN 2017 Time: 1145 HRS
HIRE/PERIOD EXPIRY: _____
COLLISION DAMAGE WAIVER Excess 2000 YES / NO
PERSONAL ACCIDENT INSURANCE YES / NO
CHARGES
Daily 9 @ \$ 180.00 per day 1620 00
Weekly @ \$ _____ per week
Monthly @ \$ _____ per month
Hours @ \$ _____ per hour
Others @ \$ _____
CDW @ \$ _____ per day/month
PAI @ \$ _____ per day/month
Delivery Service _____
SUB-TOTAL \$ _____

PETROL LEVEL

Out	E	<u>1/4</u>	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Collection Service _____
Misc. _____
TOTAL CHARGES \$ 1620 00

Rented out by:

Hirer's Signature _____

Addition Driver's Signature _____

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS
<u>26/6/19</u>				

SIGNATURE OF HIRER/DRIVER

6/4/2019

Invoice



**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-19-088309
Date of Request: 04/06/2019

Your Ref No: Online Purchase

SK Automobile Pte Ltd
23 Kaki Bukit Avenue 4
#03-01 Vicom Inspection Centre
Singapore 415933

Dear Sir/Madam,

Enquiry Date: 04/06/2019
Enquiry By: Juliana Binte Johari
TP Vehicle No.: GBJ2657R
Accident Date: 01/06/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBJ2657R	China Taiping Insurance (Singapore) Pte. Ltd.	21/03/2019-20/03/2020	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.

This is a computer generated document and requires no signature.



6/4/2019

Invoice



**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-19-088309
Date of Request: 04/06/2019

Your Ref No: Online Purchase

SK Automobile Pte Ltd
23 Kaki Bukit Avenue 4
#03-01 Vicom Inspection Centre
Singapore 415933

Dear Sir/Madam,

Enquiry Date: 04/06/2019
Enquiry By: Juliana Binte Johari
Vehicle No.: GBJ2657R
Accident Date: 01/06/2019

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

Re: [MANDATE REQUEST] RE: OUR REF : SNM19D202679/CHONGBS - Direct Settlement - Accident Involving GBJ2657R (OI : CTI - TBA) AND GBC2354B (TP : LKK REF - CC6/CTI19011132/Aea3) on 01/06/2019

Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Thu 3/26/2020 7:21 PM

To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Dear Sir,

pls proceed as recommended.

self note to put email in igen.

Chong Boon Sen

Claims Executive

Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Sent: Thursday, March 26, 2020 11:58 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>

Subject: [MANDATE REQUEST] RE: OUR REF : SNM19D202679/CHONGBS - Direct Settlement - Accident Involving GBJ2657R (OI : CTI - TBA) AND GBC2354B (TP : LKK REF - CC6/CTI19011132/Aea3) on 01/06/2019

Your ref : SNM19D202679

Our ref : CC6/CTI19011132/Aea3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured reversed and hit third party vehicle. We are of the opinion that liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **SK AUTOMOBILE PTE LTD**" at **\$4,982.00 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 10,585.46	\$ 4,280.00
2. Loss of Rental (9days x \$180)	\$ 1,620.00	\$ 700.00 (7days x \$100)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total		\$ 4,982.00

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Lim Shu Min <shumin.lim@sg.cntaiping.com>

Sent: Tuesday, 25 June 2019 1:58 PM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: OUR REF : SNM19D202679/CHONGBS - Direct Settlement - Accident Involving GBJ2657R (OI : CTI - TBA) AND GBC2354B (TP : LKK REF - CC6/CTI19011132/Aea3) on 01/06/2019

Dear Boon Sen,

Please assist & revert.

Thank you

Lim Shu Min

Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896156 | 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: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 25 June, 2019 10:39 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBJ2657R (OI : CTI - TBA) AND GBC2354B (TP : LKK REF - CC6/CTI19011132/Aea3) on 01/06/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle GBC 2354B at M/s SK Automobile Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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