

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SLV3146K

4/9/2019

China Taiping Insurance(S) Pte Ltd
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Dear Sir/Mdm:

**ACCIDENT INVOLVING SLV3146K AND SJF441K ON 27-JUN-2019 AT/ALONG LORNIE
HIGHWAY**

**We are acting on behalf of the owner/driver to recover his vehicle damages and losses
sustainer in the above accident from the third party driver/ or insurers.**

| Description | | Amount |
|-------------------|-------------------|-------------|
| Repair Costs | | \$ 5,605.40 |
| Loss of Rental | \$120.00 X 8 days | \$ 1,027.20 |
| Loss Of Use | \$0.00 X 0 days | \$ - |
| Search Fees (LTA) | | \$ 7.45 |
| Surveyor fees | | \$ - |
| Others Claim | | \$ - |
| Amount | | \$ 6,640.05 |

Please look into our client claims and let us hear from you shortly.

Thank you



Eric Tan
Xin Hua Workshop Pte Ltd
Tel : 8266 1132
email : xinhuaworkshop@gmail.com

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SLV3146K and SJF441K
on 27/6/2019 at/along Lornte Highway

I/We, Ong Kian Ghee (NRIC) S7521584C
of 128 Yio Chu Kang Gardens 568156
am/are the registered owner of vehicle no. SLV 3146K at the material
time of accident.

I/We hereby authorize Xin Hua Workshop Pte Ltd to
proceed with the repairs to the damages caused to my/our vehicle in the above
accident in accordance with the recommendations and advice of the licensed
motor adjuster appointed by the insurers or by us on my/our behalf.

I/We further authorize you to appoint solicitors to demand, claim and if necessary,
to use my/our name to commence legal proceedings for the above purpose.

I/We further agreed to fully co-operate and to undertake without hesitation and
reservation all assistance that you or my/our solicitors may require from me/us
for the purpose of making the claim, including attending all meetings and court
hearings in connection with my/our claim.

I/We hereby declare that I/we will always remain and be liable to you for the cost
or repairs to my/our said vehicle and other incidental expenses. In the event that
my/our claims are unsuccessful or partially successful or are dismissed due to
any wilful misrepresentation or withholding of material facts as well as failure to
execute the discharge vouchers on request, I/we hereby undertake to reimburse
you the full repair costs or any portion of the same that cannot be recovered
including loss of use, surveyor fees, legal fees and disbursements if necessary.

I/We irrevocably authorize Mr Xin Hua Workshop Pte Ltd of the
repairers to sign all discharge voucher/indemnity forms and all necessary
documents in connection with and arising out of the above claim.

Dated the 1st day of July 2019



Name/Signature

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3044561900 Claim No : SNM19D203091
Claimant : ONG KIAN GHEE
Amount : S\$6,361.85
DOLLARS SIX THOUSAND THREE HUNDRED SIXTY ONE AND CENTS
EIGHTY 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. : SLV 3146K
Insured Vehicle No. : SJF 441K

Date of Loss : 27/06/2019
Place of Accident : ALONG LORNIE HIGHWAY

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 : MR SARBJIT SINGH S/O WIRAM SINGH
Driver Name : MAHNOH BIN ALI

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\$ | 5,605.40 |
| (3) Loss of Use/Rental/ Earning | S\$ | 749.00 |
| (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\$ | 6,361.85 |

Claimant Name : ONG KIAN GHEE NRIC No : S7521584C
Signature :  Date : 16/4/2021

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"

Xin Hua Workshop Pte Ltd
23 Kaki Bukit Avenue 4, #04-01(SouthWing) Singapore 415933
Tel : 6844-1985 Fax : 6844-5185
Business Reg No. 201838521G

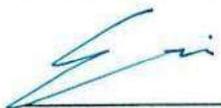
Proformal Invoice

Bill To : **China Taiping Insurance(S) Pte Ltd**
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Invoice Date : 04-Sep-19
Invoice No : P19-0028
Vehicle No. : SLV3146K
Accident Date : 27-Jun-19

| Item No | Description | Quantity | Unit Price | Amount |
|----------------|-----------------------------------------------|----------|-------------------|------------|
| 1 | Repair as per surveyor recommend repair cost. | 1 | | \$5,605.40 |
| Remarks | | | Sub Total | \$5,605.40 |
| | | | Amount Due | \$5,605.40 |

for Xin Hua Workshop Pte Ltd


AUTHORISED SIGNATURE



ALPINE CAR RENTAL PTE LTD

GST REGISTRATION NO. : M2-0094320-1

MAIN : COMPANY REG NO - 199003483E
SINGAPORE

HIRING AGREEMENT : REN-19IR04004R
DATE : 01/07/2019

PLEASE QUOTE THIS NUMBER IN ALL PAYMENTS AND
CORRESPONDENCE

| | | | | | |
|----------------|-------------------|-----------|------------------------|---------------------------------------------|-------|
| VEHICLE | | | CORPORATE HIRER | | |
| Vehicle No | : SLK 4280 G | | Co. Name | : ONG KIAN GHEE | |
| Model | : CHEVROLET CRUZE | | Co. Address | : 128 YIO CHU KANG GARDENS SINGAPORE 568156 | |
| Change Over 1 | Date : | Initial : | Co. Person | : | Tel : |
| Change Over 2 | Date : | Initial : | | : | |

NAMED DRIVER

| | | | | | | |
|---------------|------------------------------------------|-----------------|---------------|------------------|-------------|-------------|
| Name | Address | Office Tel | Residence Tel | Occupation | P.P./I.C No | Nationality |
| Date of Birth | Place of Birth | Dr. Licence No. | Expiry Date | Country of Issue | Remark | |
| ONG KIAN GHEE | 128 YIO CHU KANG GARDENS SINGAPORE 56815 | | MALE | | S7521584C | |
| 25/07/1975 | SG | S7521584C | | | | |

| | | | | | | |
|--------------------------|-------------|-----------------------|----------------------|------------|---------|--------------------------------|
| CHECK OUT | DATE/TIME : | 01/07/2019 10:30:00AM | PETROL LEVEL OUT | : 3/8 tank | OUT(KM) | : 0.00 |
| CHECK IN | DATE/TIME : | 08/07/2019 5:00:00PM | PETROL LEVEL OUT | : 3/8 tank | IN(KM) | : 0.00 |
| METHOD OF PAYMENT | : | CHEQ | KM DRIVEN | : | 0.00 | |
| CHECKED OUT BY | : | KELVIN | CHECKED IN BY | : | KELVIN | CHECKED BY : 01/07/2019 |

COLLISION DAMAGE WAIVER

| | |
|-------------------|---------------------|
| ACCEPT CDW EXCESS | DECLINES CDW EXCESS |
| \$ per accident | \$ per accident |
| SIGNATURE : | SIGNATURE : |

PERSONAL ACCIDENT INSURANCE

| | |
|-------------|--------------|
| ACCEPTS PAI | DECLINES PAI |
| SIGNATURE : | SIGNATURE : |

CHARGES

| No. | Desc. | Bill From | Bill To | Qty. | Qty. Uom. | Price | Price Uom. | total Amount (@\$) |
|-----------|---------------------------------------------|------------|------------|-------------------------------|-----------|--------|------------|--------------------|
| 1 | RENTAL DAILY | 01/07/2019 | 08/07/2019 | 8.00 | DAY | 120.00 | DAY | 960.00 |
| Remarks : | 1) EXCESS AT \$2,000.00 PER ACCIDENT/DAMAGE | | | SUBTOTAL | : | | | 960.00 |
| | 2) STRICTLY FOR SINGAPORE USE ONLY | | | LESS DISCOUNT | : | | | 0.00 |
| | 3) SUBJECT TO 7% GST | | | TOTAL | : | | | 960.00 |
| | 4) NO SMOKING & DURIANS IN VEHICLE | | | GST @ 7.00% | : | | | 67.20 |
| | | | | TOTAL AMOUNT WITH GST @ 7.00% | : | | | 1027.20 |
| | | | | DOWNPAYMENT AND DEPOSIT | : | | | 0.00 |
| | | | | AMOUNT REFUNDED/DUE | : | | | |

PRE-PAYMENT

Invoice No :

Rec No :

IMPORTANT: The vehicle will not be insured after the expiry of the hire period and in case of any accident the Hirer will be liable for all consequences. For extension of rental please inform us at least 24 hours before the expiry time and payment for extended rent will have to be made within 24 hours. Late charges at 1/5(one fifth) of the daily rate of rental for each hour exceeding the time for return of the Vehicle will be imposed (i.e. a full day rental will be charged if the Hirer is 5 or more hours late returning the vehicle). Any vehicle not returned within 24 hours will be reported as stolen Hirer is responsible for all parking & traffic violations and missing items.

HIRER'S DECLARATION: I agree to the terms and conditions above and as set overleaf and in declare that all information given on this form are true and accurate. If I opt to pay by credit card, my signature here is to be deemed to have been on the application credit card voucher.

Privacy Consent : I/ We hereby consent to the collection, use, disclosure and processing of my/out personal data in accordance with the terms and conditions governing the products and/or services applied for herein.

ALPINE CAR RENTAL PTE LTD

As Manager on Behalf of

OWNER



HIRER

SIGNATURE OF REFUND

COMPANY STAMP



AlpineCarRental

XIN HUA WORKSHOP PTE LTD
BLK 23 KAKI BUKIT AVE 4
#04-01
SINGAPORE 415933
ATTN: AH HUA

TAX INVOICE

GST Reg no.: M2-0094320-1
Co. Reg no.: 199003483E

INVOICE NO: **REN-19IR04004R**

DATE: **1-Jul-19**

| DESCRIPTION | AMOUNT |
|-------------------------------------------|----------|
| CAR NO.: SLK4280G | |
| RENTAL PERIOD: 1/7/2019 - 8/7/2019 | |
| * RENTAL DAILY \$120.00 * 8 DAYS | \$960.00 |
| * GST 7% | \$67.20 |

E. & O. E.

| | |
|---------------|-------------------|
| TOTAL: | \$1,027.20 |
|---------------|-------------------|

ALPINE CAR RENTAL PTE LTD

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

This Invoice is computer generated.
No signature is required.

SLV3146k

Excess \$2000.00



Alpine Car Rental Check Out / Check In List

CAR NO: SLK 4280G MAKE/MODEL: Che. Cruze AT/MT

1. ITEMS FITTED / PLACED INSIDE THE CAR

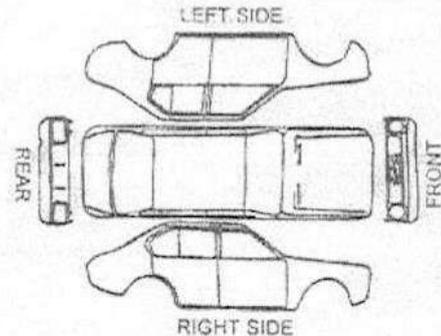
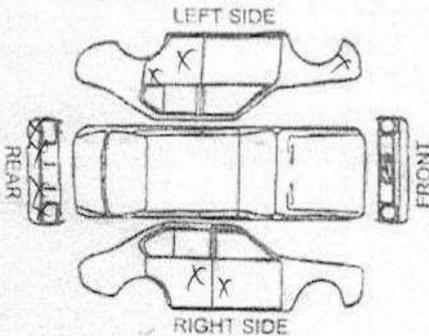
| | | | | | |
|--------------------------|------------------------------------|--------------------------|--------------------------|---------------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | RADIO / CASSETTE / CD PLAYER | <input type="checkbox"/> | <input type="checkbox"/> | RADIO REMOTE CONTROL (1 PC) | <input type="checkbox"/> |
| <input type="checkbox"/> | CIGARETTE LIGHTER | <input type="checkbox"/> | <input type="checkbox"/> | RADIO SPEAKERS (4 PCS) | <input type="checkbox"/> |
| <input type="checkbox"/> | CENTRE ASH-TRAY (1PC) | <input type="checkbox"/> | <input type="checkbox"/> | FRONT ASH-TRAY (1PC) | <input type="checkbox"/> |
| <input type="checkbox"/> | FRONT SEAT BELTS (2 PCS) | <input type="checkbox"/> | <input type="checkbox"/> | REAR SEAT BELTS (3 PCS) | <input type="checkbox"/> |
| <input type="checkbox"/> | FLOOR MATS (4/5/6 PCS) | <input type="checkbox"/> | <input type="checkbox"/> | REAR SIDE DOOR ASH-TRAY (2 PCS) | <input type="checkbox"/> |
| <input type="checkbox"/> | FRONT / CENTRE ROOF LIGHT | <input type="checkbox"/> | <input type="checkbox"/> | CAR / RADIO MANUALS | <input type="checkbox"/> |
| <input type="checkbox"/> | SPEAKER BOARD (1 PC) HATCHBACK CAR | <input type="checkbox"/> | <input type="checkbox"/> | REAR VIEW MIRROR (1 PC) | <input type="checkbox"/> |

2. ITEMS FITTED / PLACED INSIDE THE BOOT

| | | | |
|--------------------------|-----------------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | BOOT CARPET (1 PC) | <input type="checkbox"/> | BOARD COVER (1 PC) |
| <input type="checkbox"/> | SPARE TYRE (1PC) | <input type="checkbox"/> | SPARE TOOLS / JACK |
| <input type="checkbox"/> | CD CHANGER (1 PC) WITH 6 / 10 MAG | <input type="checkbox"/> | |

3. ITEMS FITTED ON THE EXTERIOR

| | | | |
|--------------------------|---------------------------|--------------------------|------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | SIDE VIEW MIRRORS (2 PCS) | <input type="checkbox"/> | FRONT WIPERS (2 PCS) |
| <input type="checkbox"/> | REAR WIPER (1 PC) | <input type="checkbox"/> | HEADLIGHT WIPERS (2 PCS) |
| <input type="checkbox"/> | TYRES (4PCS) | <input type="checkbox"/> | HUB CARS (4PCS) |
| <input type="checkbox"/> | PETROL COVER (1 PC) | <input type="checkbox"/> | FRONT / REAR NUMBER PLATES (2 PCS) |



REMARKS: Mileage: 47045 Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

CHECKED OUT BY: kevin CHECKED IN BY: kevin
DATE/TIME: 01/07/19 PM/AM DATE/TIME: 08/07/19 PM/AM

[Signature]
HIRER'S SIGNATURE

[Signature]
HIRER'S SIGNATURE

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Jun 2019 / 15:34:57

Receipt Date/Time : 27 Jun 2019 / 15:34:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190627-002459

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 - SJF441K As at 27 Jun 2019/12:23:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | |
| 1 | Insurance Enquiry - SJF441K Enquiry Fee 20190627153309688328 | 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 | | | | |
| | 20190627153327500 | Direct Debit: eNETS Debit (Internet Banking) | | 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.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: 18 November 2019 4:41 PM
To: amarjit@empirepest.com.sg
Cc: Admin A
Subject: ACCIDENT INVOLVING SLV 3146K & SJF 441K [CTI] ON 27/06/2019

| Tracking: | Recipient | Delivery |
|-----------|---------------------------|--------------------------------|
| | amarjit@empirepest.com.sg | |
| | Admin A | |
| | Meikwan@lkkauto.com | Delivered: 18 Nov 2019 4:41 PM |
| | shupeil@lkkauto.com | Delivered: 18 Nov 2019 4:41 PM |
| | olivialau@lkkauto.com | Delivered: 18 Nov 2019 4:41 PM |

Our Ref: CC6/CTI19011675/Aka3

MR. SARBJIT SINGH S/O WIRAM SINGH
[POLICY HOLDER]

Dear Sir,

ACCIDENT INVOLVING SLV 3146K & SJF 441K [CTI] ON 27/06/2019

We refer to the above subject matter.

We write to inform you that we are the loss adjuster appointed by your motor insurer, **China Taiping Insurance (Singapore) Pte Ltd** to deal with the third party claim against your policy.

Kindly let us know the outcome/status of your counter claim and which workshop is assisting you to make a third party claim against the Insurer for SLV3146K to enable us to inform your insurance company (China Taiping Insurance (Singapore) Pte Ltd) accordingly.

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 27/11/2019, 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.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Cecilia Chong (LKK Auto)

From: Chee So Chow <sochow.chee@sg.cntaiping.com>
Sent: Thursday, 8 April 2021 10:30 PM
To: Cecilia Chong (LKK Auto)
Cc: Claims Dept of CTI
Subject: RE: YOUR REF: SNM19D203091 (OUR REF: CC6/CTI19011675/Aga3n2) ***
ACCIDENT INVOLVING SJF 441K & SLV 3146K ON 27/06/2019 ***

[Confidential]

Hi Cecilia

On without prejudice, we agree to offer Third Party repairer "XIN HUA WORKSHOP PTE LTD" at \$6,361.85(all-in).

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at 6224 7175. Any inconvenience caused is much regretted.

Thanks and Best Regards

Chee So Chow
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
Main: (65) 6389 6116 | F: (65) 6222 5879
Email : claimsdept@sg.cntaiping.com

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

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Wednesday, March 3, 2021 10:21 AM
To: Chee So Chow <sochow.chee@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Subject: FW: YOUR REF: SNM19D203091 (OUR REF: CC6/CTI19011675/Aga3n2) *** ACCIDENT INVOLVING SJF 441K & SLV 3146K ON 27/06/2019 ***

2ND REMINDER

Your ref : **SNM19D203091**

Our ref : CC6/CTI19011675/Aga3n2

Dear Sirs/Madam,

ACCIDENT INVOLVING SJF 441K & SLV 3146K ON 27/06/2019

We refer to the above matter.

OI encroached into TP lane. Liability is not in our driver'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 Third Party repairer "**XIN HUA WORKSHOP PTE LTD**" at **\$6,361.85(all-in)**.

The summary is as follows: -

| | Amount Claimed | Amount Revised |
|--------------------------------------|-------------------|------------------------------|
| 1. Cost of Repair (w/GST) | \$19,880.33 | \$ 5,605.40 |
| 2. Loss of Rental (8days x \$128.40) | \$ 1,027.20 | \$ 749.00 (7days x \$107.00) |
| 3. LTA/ GIA Search Fee | \$ 7.45 | \$ 7.45 |
| Total | \$19,296.56 | <u>\$ 6,361.85</u> |

**05 days recommendation for repair + 1PRS + 1SUNDAY = 7 DAYS

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

LXX Auto Consultants Pte Ltd