

# 96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

62 Kaki Bukit Ave 6  
Singapore 417893  
ARK@KB  
Tel: 6702 6996  
Fax: 6384 6996  
E-mail: [claims@96motorsports.com](mailto:claims@96motorsports.com)

Our Ref : 96M-19-515  
Your Ref : GBB 3528R

Date : 20/6/2020

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SLL 722U & GBB 3528R  
DATE OF ACCIDENT : 31/7/2019  
ALONG : SENGKANG EAST DR X BUANGKOK EAST DR

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	:	\$	<u>16,906.00</u>
Loss of Rental \$250 x 25 days	:	\$	<u>6,250.00</u>
LTA Search	:	\$	<u>7.45</u>
Grand Total	:	\$	<u>23,163.45</u>

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 62 Kaki Bukit Ave 6 THE ARK@KB Singapore 417893

If you have any queries, please contact me at 6702 6996, or email '[claims@96motorsports.com](mailto:claims@96motorsports.com)

Yours Faithfully,  
Jade Lim

# 96 MOTORSPORTS PTE LTD

Company Registration: 2017117832

64 Kaki Bukit Avenue 6 Singapore (417894)

## LETTER OF AUTHORISATION

Accident on 31/7/19 along Sengkang East Dr X Buangkok East Dr  
Involving vehicles SU7224 GRB3828

In consideration of 96 MotorSports Pte Ltd 64 Kaki Bukit Avenue 6 Singapore (417894),  
repairing my/our motor vehicle no SU7224 at my request,

I/We, Ny Kian Mary ("the claimant") of 54 Sengkang Sq.  
#12-10 S (544832) (address) bearing NRIC No S77213946 the owner  
of motor vehicle no SU7224, hereby authorize them to demand claim, settle and  
receive whatever amount settle payable by the insurance company or third party or commence  
legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act  
for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong  
and make payable to them absolutely by the insurance company of the third party. I/We further  
authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any  
other documents necessary or incidentals to the conduct and disposal of my/our above claims.


I/We further agree to fully co-operate and attend all court hearings that are necessary to  
prosecute the claims maintained by 96 Motorsports Pte Ltd

I/We further agree and undertake to indemnify them against my/our claim for costs which arise  
therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to 96 Motorsports Pte Ltd  
The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our  
instructions to clear the said cheque on my/our behalf by presenting the same for payment  
directly into 96 Motorsports Pte Ltd account. Upon clearance of the said cheque, I/we further  
authorize 96 Motorsports Pte Ltd and/or their appointed law firm to utilize the monies to pay  
their charges without further reference to me. I confirm that the payment to 96 Motorsports Pte  
Ltd shall amount to a good discharge of 96 Motorsports Pte Ltd and/or their appointed law  
firm's obligation to me in respect of the settlement monies.

Dated this 31 day of July (month) 20 19 (year)

  
Signed by "the claimant"

  
  
96 MOTORSPORTS PTE LTD

Name: Ny Kian Mary  
NRIC No: S77213946

for property damage  
claim only

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1915271900

Claim No : SNM19D203629

Claimant : NG KIAN MENG (HUANG JIAN MING)

Amount : S\$20,650.00

Singapore Dollars TWENTY THOUSAND SIX HUNDRED AND FIFTY  
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. : SLL 722U

Insured Vehicle No. : GBB 3528R

Date of Loss : 31/07/2019

Place of Accident : BUONGKOK DRIVE TWDS TPE

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 : MCT RENTALS PTE LTD

Driver Name : NARONG NGIAM

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.

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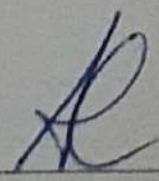
(1) Global Sum(all in)	S\$	20,650.00
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TOTAL . . . . .	S\$	20,650.00
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Claimant Name : Ng Kian Meng

NRIC No : S7721394E

Signature : 

Date : 25/2/21

## 96 MOTOR5POR7S PTE

62 Kaki Bukit Ave 6

Singapore 417893

ARK@KB

**Tel: 6702 6996**

**Fax: 6384 6996**

**E-mail: [claims@96motorsports.com](mailto:claims@96motorsports.com)**

Invoice To :CHINA TAIPING (SG) PTE LTD

3 ANSON ROAD

## #16-00 SPRINGLEAF TOWER

**SINGAPORE 079909**

## REPAIR BILL NO.

Repair Bill No.	96-ACC-0120-0452
Date	20/6/2020
Vehicle No.	SLL 722U
Vehicle Model	HONDA ODYSSEY
Accident Date	31/7/2019

Description	Amount
Lump Sum Repair of Vehicle	\$ 15,800.00
Sub-Total	\$ 15,800.00
GST 7%	\$ 1,106.00
Total Payable	\$ 16,906.00

Kindly cross & make cheque payable to : 96 MOTORSPORTS PTE LTD

Kindly cross & make cheque payable to : **96 MOTORSPORTS PTE LTD**

THIS IS A COMPUTER GENERATED  
DOCUMENT

**NO SIGNATURE IS REQUIRED**

**96 Motorsports Pte Ltd**

**62 / 64 Kaki Bukit Avenue 6**  
**ARK@KB Singapore 417893**

# CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre  
(South Wing), Singapore 415933  
Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,  
Singapore 415875  
Co. Reg'n No.: 201609732N

Invoice #: E1908054  
Date: 31-08-19

Bill To:

Ng Kian Meng (Huang Jianming)  
54 Sengkang Square #12-10  
Singapore 544832

Ship To:

Ng Kian Meng (Huang Jianming)  
54 Sengkang Square #12-10  
Singapore 544832

1

Description	Amount	Job No.
Vehicle Rental for period 31.07.2019 to 24.08.2019 (Billing for 25days x \$250.00/per day) (Vehicle No.: SLL722U)	\$6,250.00	SLT98X N-T

Your Order #: E15902

			Terms: Net 30th after	GST:	\$0.00
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt: \$6,250.00
	N-T	0%	\$0.00	\$6,250.00	Amount Applied: \$0.00
	SR	7%	\$0.00	\$0.00	
Balance Due:					\$6,250.00

> [Back to OneMotoring](#)



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Jul 2019 / 17:05:00

Receipt Date/Time : 31 Jul 2019 / 17:05:00

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190731-002758

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBB3528R				
As at 31 Jul 2019/07:40:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBB3528R Enquiry Fee 20190731170415686010	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				
	xxxxxxxxxxxx1094	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.

[Print Receipt](#)

[OK](#)

[Save as PDF](#)



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/CTI19013584/Aha3**

01 OCTOBER 2019

**MCT RENTALS PTE LTD  
210 TURF CLUB ROAD  
#01-B71 THE GRANSTAND  
SINGAPORE 287995**

**BY POST & BY EMAIL**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 3528R AND SLL 722U ON 31/07/2019**

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 SLL 722U 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](mailto:vicalpeh@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) Pte Ltd*  
*(Motor Claims Dept)*  
[mcityrentals@gmail.com](mailto:mcityrentals@gmail.com)  
*(Email)*



## Jasper Chua (LKK Auto)

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**From:** Alfred Toh <alfred.toh@sg.cntaiping.com>  
**Sent:** Tuesday, 7 July 2020 3:48 PM  
**To:** Jasper Chua (LKK Auto); Admin A  
**Cc:** Jenny Lew; Claims Dept of CTI; Alfred Toh; Hsiao Tong (LKKAuto)  
**Subject:** RE: OUR REF: SNM19D203629C02/8(cbs/chewml/lewlc) (FLEET POLICY-DMCVSN19152719000) & YOUR REF: SLL722U - TO CONDUCT SLL 722U - LKK REF CC6/CTI19013584/Aba3q2

LKK REF - CC6/CTI19013584/Aha3  
CTPIS REF - SNM19D203629C02/8(cbs/chewml/lewlc)  
Section II Excess: \$1,500.00

Dear Sirs

We refer to the above matter.

Please proceed to offer as follow:

Cost of repairs	\$16,906.00
Loss of Rental (2356cc x \$150.00 x 25 days)	\$ 3,750.00
LTA Search fees	\$ 7.45
<b>Total</b>	<b>\$20,663.45</b>

We await your further advice to enable our Jenny Lew to act accordingly.

### **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](mailto:claimsdept@sg.cntaiping.com) or fax at 6224 7175. Any inconvenience caused is much regretted.

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  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)

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 TaipingSG

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**From:** Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>  
**Sent:** Tuesday, July 7, 2020 10:32 AM  
**To:** Alfred Toh <alfred.toh@sg.cntaiping.com>  
**Cc:** Elizabeth Chew <elizabeth.chew@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>



**Subject:** RE: OUR REF: SNM19D203629 -GBB3528R-CBS(FLEET POLICY-DMCVSN19152719000) & YOUR REF: SLL722U - TO CONDUCT SLL 722U - LKK REF CC6/CTI19013584/Aba3q2

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver accidentally stepped on accelerator and hit third party.

A letter was sent out to the Insured to notify TP claim and NCD issues and no feedback received till date.

Summary to offer to repairer **96 MOTORSPORTS PTE LTD** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (w/gst)	\$ 47,395.74	\$ 16,906.00
Loss of Rental (\$250.00 x 25 days)	\$ 6,250.00	\$ 4,500.00 (25 days X \$180.00)
LTA Search Fee	\$ 7.45	\$ 7.49
	NIL	NIL
Proposed Total	<b>\$ 53,653.19</b>	<b>\$ 21,413.49</b>

Breakdown of days is as follows:

Recommended days	16 Days
Weekends / Downtime	9 Days
<b>TOTAL DAYS</b>	<b>25 Days</b>

For your approval and/or further instruction please.

Thank you.

Best Regards,

**Jasper Chua** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com) | fax: 6741-4108

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

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**From:** Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>

**Sent:** Thursday, 23 April 2020 5:57 PM

**To:** Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Jasper Chua (LKK Auto) <[jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com)>

**Cc:** Elizabeth Chew <[elizabeth.chew@sg.cntaiping.com](mailto:elizabeth.chew@sg.cntaiping.com)>; Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>

**Subject:** OUR REF: SNM19D203629 -GBB3528R-CBS(FLEET POLICY-DMCVSN19152719000) & YOUR REF: SLL722U - TO CONDUCT SLL 722U - LKK REF CC6/CTI19013584/Aha3 - SNM19D203629C02/8(cbs/chewml)

**LKK REF - CC6/CTI19013584/Aha3**

**CTPIS REF - SNM19D203629C02/8(cbs/chewml) replacing SNM19D203603**

Dear Vic