Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Monday, November 18, 2019 3:53 PM **To:** EZELECTRICAL88@GMAIL.COM

Cc: Admin A

Subject: ACCIDENT INVOLVING GX9001D & GBE2476Y ON 08/09/2019

Tracking: Recipient Delivery

EZELECTRICAL88@GMAIL.COM

Admin A

shupei@lkkauto.com Delivered: 11/18/2019 3:53 PM
Meikwan@lkkauto.com Delivered: 11/18/2019 3:53 PM
olivialau@lkkauto.com Delivered: 11/18/2019 3:53 PM

Our Ref: CC6/CTI19016030/Aka3

EZ AIR-CON & ELECTRICAL SERVICES

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING GX9001D & GBE2476Y ON 08/09/2019

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.

Best Regards,

Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1343221805

Claim No : SNM19D204351C01

Claimant : CRAFTWAY FLORAL & GIFTS

: S\$2,794.00

Singapore Dollars TWO THOUSAND SEVEN HUNDRED NINETY-FOUR

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. : GBE 2476Y Insured Vehicle No. : GX 9001D

Date of Loss

: 08/09/2019

Place of Accident : BLK 30 SENG POH ROAD

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

: EZ AIR-CON & ELECTRICAL SERVICES

Driver Name

: TEOW SING AI

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) Global Sum

2,794.00

SS

Craftway Floral & Gifts

NRIC No :

CRAFTWAY FLORAL & GIFTS

Signature

845 GEYLANG ROAD #01-42-TANJONG KATONG COMPLEX

SINGAPORE 400845

TEL: 6746 2486

Online Service: www.craftwayfloral.com.sg



23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

INVOICE No: TI 209127

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

PB No: 198344

#16-00 SPRINGLEAF TOWER

Date: 29-April-2020

SINGAPORE 079909

ATTN: MOTOR CLAIMS DEPARTMENT

Vehicle Number: GBE 2476Y

QTY	DESCRIPTION	AMOUNT
QTY 1	DESCRIPTION To carried out accident repair as per surveyor's recommendation (Lump Sum)	### AMOUNT \$ 2,100.00
	BEFORE GST 7% GST	147.00
	TOTAL	\$ 2,247.00

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature



23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 201427944N)

Date : 18/10/2019

Your Ref : GX9001D

To : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE GBE2476Y & GX9001D ON 08/09/2019 AT OPEN CAR PARK OF BLK 30 SENG POH ROAD (TIONG BAHRU MARKET).

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198344 @ S\$2,247.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,000.00 (4 Days x S\$250)
- 3) LTA Search @ \$\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,

Sharon

Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
(GST Reg. No. 20-1427944-N)



PROFORMA BILL

Bill To: Bill No : 198344

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD Date: 18-October-2019

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909 Vehicle Number: GBE 2476Y

ATTN: MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT	
QTY 1	CLAIM To carried out accident repair as per surveyor's recommendation (Lump Sum)	* 2,100.00	
	BEFORE GST 7% GST TOTAL	2,100.00 147.00 \$ 2,247.00	

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature

23 Kaki Bukit Ave 4 (South Wing) #02-03B Vicom Inspection Centre, Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 GST Reg. No.: 201427944N



MOTOR CLAIM DISCHARGE

INSURED: (MF	thay floral r gifts
CAR/ LORRY/CYCLE: REG NO	EBE 2476Y POLICY NO:
ACCIDENT CLAIM NO:	
I / We	confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No	GBE 2476 Y from the repairers,
MessrsMG	Polintion Pte Ltd
And that all repairs necessar	y as a result of an accident in which the said vehicle was Involved on or
	20
	on the above company in Respect thereof.
, we was a second claim	on the above company in Nespect thereof.
Date	Signature:
	Jighature
Co's Stamp:	NRIC No:
00 0 0 0 0 0 0 mm.	WRIC NO.
CRAFTWAY FLORAL & GIFT 845 GEYLANG ROAD #01-42 TANJONG KATONG COMPLEX SINGAPORE 400845	rs 09/09/2019-PRI vehicle In-09/09/2019 Vehicle Out-12/09/2019 LOV-4 days x \$ 250
TEL: 6746 2486 Online Service: www.craftwayfloral.com	so A dans x \$ 250
	- \$ 1,000
	5 1,000

9/9/2019 Receipt

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 09 Sep 2019 / 13:32:06

Receipt Date/Time: 09 Sep 2019 / 13:32:06

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190909-001867

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 - GX9001D As at 08 Sep 2019/08:45:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD					
1 Insurance Enquiry - GX9001D Enquiry Fee 20190909133111770291		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				
	20190909133121649	Direct Debit: eNE (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.

LETTER OF AUTHORITY

Name	: Craftway Floral & Gifts	L			
Address	: 845 Geylang Road #01-4	-2			
	Tanjong Katong Complex S				
Contact	No :	_			
TO:					
	China Taiping Insurance	(Singapore) Pta Ltd.			
Dear Sirs					
ACCIDEN	ACCIDENT INVOLVING GBE 24764 AND GX 9001D ON 08/09/2019 AT/ALONG Open Car Park of BLK 30 Seng Poh Road (Ting Bahm Market)				
AT/ ALO	NG Open Carpark of BIK 30.	Seng Poh Road (Ting Bahm Market)			
		9			
у /We,	Craftway floral & sifts	, am/are the registered owner of			
	rno. GBE 24764	, and the registered owner of			
motor ca	1110.				
Please no to M/S N	Please note that I have assigned all compensations monies due to me/us in the above said accident to M/S MG SOLUTION PTE LTD.				
I/We, her	eby authorize you to release all compens	ation monies pertaining to the above-mentioned			
accident	accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION				
PTE LTD \	whom I had authorized to collect the said	compensation monies.			
Thank you	u .				
845 GEYLAN TANJONG KA SINGAP TEL:	FLORAL & GIFTS G ROAD #01-42 ATONG COMPLEX ORE 400845 6746 2486 w.craftwayflo/al.com.se				
	of Claimant	Withouse Ry			
5.6.10.010	Ser Serentifolity	Witness By			