



AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1
#05-18 SINGAPORE 757700
TEL: 64688834 / FAX: 64622278
E-MAIL: info@automotiverepaircentre.com.sg

China Taiping Insurance (Singapore) Pte Ltd
Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO SKF5413Y & GZ6160L
ALONG ADMIRALTY DRIVE NEAR CANBERRA PRIMARY ON 23/10/2019.

We understand that you are the insurer of vehicle GZ6160L.

I/We wish to inform you that my/our vehicle SKF5413Y have been completed repairs to my/our satisfaction by M/s AUTOMOTIVE REPAIR CENTRE PTE LTD. I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 2,728.50 (w/GST 7%)
2.	Loss of Use (S\$60.00 x 03 days)	S\$ 180.00
3.	LTA Search Fee/GIA Reports	S\$ 2.00
TOTAL		S\$ 2,910.50

Please let us have your reply soonest possible.

Thank you.

Yours faithfully


12/10/2020

LETTER OF AUTHORISATION

I/We, OO CHEE KIAN ("claimant") of BLK 407 SEMBAWANG DRIVE #08-804 SINGAPORE 750407 (address), owner of SKF5413Y (vehicle no.) hereby authorize AUTOMOTIVE REPAIR CENTRE PTE LTD ("the workshop"), to act on behalf of me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SKF5413Y that was damaged pursuant to the accident which occurred on 23/10/2019 (date) along ADMIRALTY DRIVE NEAR CANBERRA PRIMARY (location) involving vehicle no/s GZ6160L ("the accident").

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

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 07 (day) of Nov (month) 2019 (year)



Signed by "the claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN10211319099 Claim No : SNM19D205080/C02/GZ6160L/TANKW

Claimant : OO CHEE KIAN

Amount : S\$2,910.00
SINGAPORE DOLLARS TWO THOUSAND NINE HUNDRED AND TEN 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. : SKF 5413Y

Insured Vehicle No. : GZ 6160L

Date of Loss : 23/10/2019

Place of Accident : ADMIRALTY DRIVE NEAR CANBERRA PRIMARY

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 : G.T. RENOVATION & CONSTRUCTION

Driver Name : ZHENG GUOTAI

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	S\$ 2,910.00
	=====
TOTAL	S\$ 2,910.00
	=====

Claimant Name : OO CHEE KIAN

NRIC No : S1501948D

Signature : 

Date : 16/7/2021

*This Discharge Voucher applies strictly for claimant's claim for property damages only and does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.
This Settlement terms herein is without an admission of liability on the part of the claimant and/or his driver and the settlement terms and should not be used as evidence in any related suits or claims arising from this accident.*



AUTOMOTIVE REPAIR CENTRE PTE LTD

Company Reg No: 201312913C GST Reg No: 201312913C

38 Woodlands Industrial Park E1 #05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg



PayNow UEN: 201312913C

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#16-00
SPRINGLEAF TOWER
SINGAPORE 079909

Tax Invoice No: 00002555

Date: 28/12/2020

Reference: SKF5413Y

Page: 1

No	DESCRIPTION	AMOUNT
1	COST OF REPAIR (LUMP SUM)	\$2,550.00
Customer Signature & Co. Stamp		Sub-Total: \$2,550.00 GST @ 7%: \$178.50 Amount Due: \$2,728.50

This is an electronically generated invoice, no signature is required

**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-19-175287

Date of Request: 23/10/2019

Your Ref No: Online Purchase

Automotive Repair Centre Pte Ltd
38 Woodlands Industrial Park E1
#05-18
Singapore 757700

Dear Sir/Madam,

Enquiry Date 23/10/2019
Enquiry By Raymond Tan Kok Leong
TP Vehicle No. GZ6160L
Accident Date 23/10/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GZ6160L	China Taiping Insurance (Singapore) Pte. Ltd.	17/07/2019-16/07/2020	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.

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TAX INVOICE

Our Ref No: GR-19-175287

Date of Request: 23/10/2019

Your Ref No: Online Purchase

Automotive Repair Centre Pte Ltd
38 Woodlands Industrial Park E1
#05-18
Singapore 757700

Dear Sir/Madam,

Enquiry Date 23/10/2019
Enquiry By Raymond Tan Kok Leong
TP Vehicle No. GZ6160L
Accident Date 23/10/2019

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:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 14 July 2021 3:42 PM
To: t6thgyl@gmail.com
Subject: ACCIDENT INVOLVING GZ 6160L AND SKF 5413Y ON 23/10/2019

Our Ref: CC6/CTI19019000/Ees3

14 JULY 2021

G.T. RENOVATION & CONSTRUCTION

Dear Sir/Madam,

ACCIDENT INVOLVING GZ 6160L AND SKF 5413Y ON 23/10/2019

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)*