



AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref : GT 7821 M

Our Ref : \$7k 2993 U

30.03.2020 Date:...

China Taiping Insurance (Singapore) Pte Ltd

Attn: Motor Claims Dept

ACCIDENT ON 19.11.2019 INVOLVING VEHICLE SJK 2993 U & GT 7821 M ALONG **BLK 641 CRAWFORD LANE CARPARK**

With regards to the above, we are writing on behalf of the registered owner of vehicle SJK 2993 U which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle GT 7821 M.As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost		\$ 2,800.00
2) Loss of rental-\$120 X 05 days		\$ 600.00
3) LTA search		\$ 7.49
	Total	\$ 3,407.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SJK 2993 U

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

HUA MENG SPRAY PAINTING WORKSHOP AUTOBAY@KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883 TEL: 6747 8064, 6746 5519 FAX: 6743 4896



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

Our Ref: CC6/CTI19020959/Aea3

05 DEC 2019

O.K.T CONSTRUCTION PTE LTD BLK 461 CRAWFORD LANE #11-79 SINGAPORE 190461

Dear Sir/Madam,

ACCIDENT INVOLVING GT 7821M AND SJK 2993U ON 19/11/2019

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)

AUTHORISATION TO ACT

I/We, _		160 YONG BAK		_("the third party cl	aimant") of
No.	BLK 343 YISH	UN AVENUE II # 11-1	35 SINGIAPO	RE 760343	(address),
owner o	of SJK 2993 U	_ (vehicle no.) hereby auth	orise HUA M	ENG SPRAY PAII	NTING
WORK	("the worl	kshop") to act for me wit	h respect to n	ny claim for repair	costs and/or
rental a	nd/or loss of use ("o	claim") for my vehicle no	SJK 2993 U	that was dama	ged pursuant
		rred on 19/11/2019 (c	date) along <u>B</u>	LK 641 CRAWFOR	D LANE
CARPA	RK	(location) involving v	ehicle no/s	917821M_("the	e accident").
fit and t	he workshop is furt	kshop to settle my above me her authorized to receive p ng made in favour of the w	ayment furthe		55
I further acknowledge that any settlement the workshop may reach on my 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 th	nis 25 (day) o	f 11 (month) 20 <u>19</u>	(vear)		
Dates to	(00.7)	(11011011) 20.10	_ (700.7		
	Tw	X	1	華明 噴 HUA MENG SPRAY PAIN AUTOBAY@KA I KAKI BUKIT AVE 6 #01-34 FEL: 6747 8064, 6746 551	NTING WORKSHOP KKI BUKIT SINGAPORE 417883
	y "the third party cl mpany stamp if app		Signed by "t (with compa	he workshop" any stamp)	

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3037101902	Claim No : SNM19D205535
Claimant : TEO YONG BAK	
Amount : S\$3,307.45 DOLLARS THREE THOUSAND THR FIVE ONLY.	REE HUNDRED SEVEN AND CENTS FORTY
I/We agree to accept the above mentioned a final settlement of all claims, costs & c sustained by me/us through an accident invo	disbursements for injuries / damages
Claimant Vehicle No. : SJK 2993U Insured Vehicle No. : GT 7821M	
Date of Loss : 19/11/2019 Place of Accident : BLK 641 CRAWFORD LAN	IE CARPARK
IN CONSIDERATION of the payment made to CHINA TAIPING INSURANCE (SINGAPORE) P discharge CHINA TAIPING INSURANCE (SINGAPORE)	TE. LTD., I/We agree absolutely to
Insured Name : O.K.T CONSTRUCTION P Driver Name : LEE THIAM CHYE	TE LTD
from all claims, present or future in resustained by me/us arising out of the said I acknowledge that this payment is made we part of CHINA TAIPING INSURANCE (SINGAPO	accident. ithout admission of liability on the
/1\	C.C.
(1) General Damages	S\$
(2) Cost of Repair/Excess	S\$ 2,800.00
<pre>(3) Loss of Use/Rental/Earning (4) GIA/Police Reports/</pre>	S\$ 500.00
Investigation Results/Search Fees	S\$ 7.45
(5) Medical Reports/Expenses	S\$
(6) Survey Fees/Towing Fee/Disbursement	S\$
(7) Cost including Disbursement	S\$
TOTAL	. S\$ 3,307.45
Claimant Name: TEO YONG BAK	NRIC No : S7015180D

Tw

Signature





1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref:

Our Ref :

30/3/2020

Date:

VEHICLE NO

:SJK 2993 U

MAKE / MODEL

:HYUNDAI AVANTE

NAME

:TEO YONG BAK

ADDRESS

:BLK 343 YISHUN AVE 11

#11-135 S 760343

FINAL REPAIR BILL FOR VEHICLE NO:SJK 2993 U

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING (LUMPSUM REPAIR)

\$ 2,800.00

SINGAPORE DOLLARS:TWO THOUSAND EIGHT HUNDRED ONLY



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125

OFFICIAL RECEIPT

TEL: 6383 2661 FAX: 6484 2836 REG. NO. 430058/00D

No. 20318

being Payment Of SKH ARATE Received from_ the sum of Dollars_ 120 /055 クレラスラ 0元

DAWN ENTERPRISES

Cash/Cheque No.



DAWN ENTERPRISES

21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D S3K29934 Nº 37109

RENTAL AGREEMENT

DATE 21/11/2019

HIRER'S PARTICU	LARS		DRIVER'S PARTICULARS	d gainid	TITH and to a subtract or a su	
Name Teo	yong Bak		Name	- (a) 191 - (b) 191 - (c)	A TENTAL	
	, Yishun Avell, #	(1-135	Address	griding of 2	Also ille	
(760343)			mage o	9 due		
1 1 7 7				To moi	2915. O	
I/C or Passport No. 570	0151800 Country	Singapore	I/C or Passport No	Count	ry	
Occupation Self CM	ployed		Occupation	My 6	Stories of the	
Date of Birth 03/03		49	Date of Birth	Age	55. 54. 149. 77. 120. 119	
Driving Licence No.	1386469 D Date Pass	sed 13 San 2015	Driving Licence No Date Passed			
Tel: (HP)Q00 98 3	(Residence	, THPB	Tel: (Office)	(Reside	nce)	
	IMPORTANT NOTES:		CHARGES	CHARGES		
No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence. This vehicle is licenced to carry passengers only.		S Day at \$ 120.00 per days \$ 500 c		\$600.00		
Hirer is liable to pay first \$ of earning while damaged	vehicle is under repair.	all claims any accident plus loss	Day at \$ por week			
For usage to Malaysia suject to higher excess all claims of \$\$5,000.00 and different rental rate Please notify our office should there be any accident involving this hired vehicle within 24 hrs No refund will be given for vehicle returns early.		The state of the s	er month			
7 No refund will be given for8 Hirer is liable to pay all part	petrol left in vehicle. king fee and traffic summonses.					
9 Vehicles to be return during10 No Service on Public Holid			TOTAL AMOUNT		00.0014	
SCHEDULE		MODEL	AMOUNT PAID	77.	On. MIE	
SKH 4897 E		TAHIS	BALANCE DUE		200.00	
Date	Time	Mileage	And the second s	То		
21/11/19	1.35 pm.					
26 11/19			Amount Deposit (refundable) \$	1501		
FROM	21/11/1	ol .	TO 26/1	1/10		
I/we have read and understa above and hereby agreed to	ood the terms and conditions abide				1 1	
Two		×.		1	WY!	
Hirer's Signature	Hirer's Signature Driver/Gurantor's Signature		antor's Signature	DAWN ENTERPRISES		

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

21 Nov 2019 / 14:30:30

Receipt Date/Time: 21 Nov 2019 / 14:30:30

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191121-001840

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.	ee	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GT7821M				
As at 19 Nov 2019/19:35:00				
insurance Co: CHINA TAIPING INSURA	NCE (SINGAPORE) PTE LTD	-		
1 Insurance Enquiry - GT7821M				
Enquiry Fee 20191121142902900584		7.00	0.49	7.49
20101121142302300004	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			
	20191121142943263	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.

RE: [MANDATE REQUEST] Re: OUR REF: SNM19D205535/GT7821M/IRENE - Accident Involving GT7821M (OI: CTI-TBA) AND SJK2993U (TP: LKK REF-CC6/CTI19020959/Aea3) on 19/11/2019

Alfred Toh <alfred.toh@sq.cntaiping.com>

Thu 4/23/2020 4:52 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Irene Tay <irene.tay@sq.cntaiping.com>; Claims Dept of CTI <claimsdept@sq.cntaiping.com>; Alfred Toh

<alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

LKK REF - CC6/CTI19020959/Aea3 CTPIS REF - SNM19D205535C02/1(thp)

Dear Asher

Please proceed to resolve the claim at \$3,307.45.

We await your payment advice to enable our Irene 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 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: <u>claimsdept@sg.cntaiping.com</u> alfred.toh@sg.cntaiping.com

W: <u>www.sg.cntaiping.com</u> | FB: <u>www.facebook.com/chinataipingsg/</u> | WeChat: 太平狮城 TaipingSG

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

Sent: Thursday, April 23, 2020 11:57 AM To: Irene Tay <irene.tay@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: SNM19D205535/GT7821M/IRENE - Accident Involving GT7821M (OI: CTI -

TBA) AND SJK2993U (TP: LKK REF - CC6/CTI19020959/Aea3) on 19/11/2019

Your ref: SNM19D205535/GT7821M/IRENE

Our ref: CC6/CTI19020959/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 " HUA MENG SPRAY PAINTING WORKSHOP" at \$3,307.45 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs	\$ 5,884.32	\$ 2,800.00
2. Loss of Rental (5days x \$120)	\$ 600.00	\$ 500.00 (5days x \$100)
3. LTA Search Fee	\$ 7.49	\$ 7.45
	Total	\$ 3,307.45

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: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

From: Asher Sng (LKKAuto)

Sent: Wednesday, April 1, 2020 9:09 AM To: Irene Tay < irene.tay@sg.cntaiping.com>

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

Subject: RE: OUR REF: SNM19D205535/GT7821M/IRENE - Accident Involving GT7821M (OI: CTI - TBA) AND SJK2993U (TP

: LKK REF - CC6/CTI19020959/Aea3) on 19/11/2019

Hi Irene,

We refer to the above matter.

Enclosed for your perusal is:

- Premiminary Advice
- Third party marked estimate

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Irene Tay < irene.tay@sg.cntaiping.com > Sent: Thursday, 5 December 2019 4:54 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: RE: OUR REF: SNM19D205535/GT7821M/IRENE - Accident Involving GT7821M (OI: CTI - TBA) AND SJK2993U (TP

: LKK REF - CC6/CTI19020959/Aea3) on 19/11/2019

ENCLOSED HEREWITH OUR INSURED GIA REPORT

Irene Tay

Executive

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909 DID: (65) 63896192 | F:(65) 62247478/62247175

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

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From: Claims Dept of CTI

Sent: Wednesday, December 4, 2019 4:46 PM

To: Irene Tay < ">; Chee So Chow < ">; Mei Kwan (LKKAuto) <<u>Meikwan@lkkauto.com</u>>; Asher Sng (LKKAuto) <<u>AsherSng@lkkauto.com</u>>

Subject: OUR REF: SNM19D205535/GT7821M/IRENE - Accident Involving GT7821M (OI: CTI - TBA) AND SJK2993U (TP:

LKK REF - CC6/CTI19020959/Aea3) on 19/11/2019

Dear Irene,

Please revert LKK.

Note: officer in charge - Irene Tay 63896192.

*** Kindly quote our reference number when replying.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (65) 63896116 | F: (65) 62247175

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

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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Wednesday, 4 December, 2019 1:34 PM

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

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

Subject: Direct Settlement - Accident Involving GT7821M (OI: CTI - TBA) AND SJK2993U (TP: LKK REF -

CC6/CTI19020959/Aea3) on 19/11/2019

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SJK 2993U at M/s Hua Meng Spray Painting Workshop - Kaki Bukit 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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