



華明噴漆廠  
**HUA MENG SPRAY PAINTING WORKSHOP**

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 :

Our Ref :

Date: 08/05/2020

China Taiping Insurance (Singapore) Pte Ltd

Attn: Motor Claims Dept

**ACCIDENT ON 02.12.2019 INVOLVING VEHICLE GBE1765U&GBD9767S&YM6029P&FBK9123M ALONG SLE TWDS CTE**

With regards to the above, we are writing on behalf of the registered owner of vehicle GBE 1765 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 GBD 9767 S.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	\$	6,000.00
2) Loss of rental-\$120 X 06 days	\$	720.00
3) LTA search	\$	7.49
<b>Total</b>	<b>\$</b>	<b>6,727.49</b>

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

- a) Final Repair Bill Of GBE 1765 U
- b) GIA report
- c) LTA SEARCH
- d) Owner / Driver NRIC & Driving License

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 AUTOBAY@KAKI BUKIT  
 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883  
 TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,  
**HUA MENG SPRAY PAINTING WORKSHOP**

## AUTHORISATION TO ACT

I/We, Lumilux Design Pte Ltd ("the third party claimant") of \_\_\_\_\_ (address),  
owner of GBE1765U (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**  
**WORKSHOP** ("the workshop") to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. GBE1765U that was damaged pursuant  
to the accident which occurred on 02.12.2019 (date) along SLE twds CTE  
\_\_\_\_\_ (location) involving vehicle no/s GBD9767S ("the accident").

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

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 this 02 (day) of Dec (month) 2019 (year)

X  




Signed by "the third party claimant"  
(with company stamp if applicable)

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HUA MENG SPRAY PAINTING WORKSHOP  
AUTOBAY@KAKI BUKIT  
1 KAKI BUKIT AVE #01-34 SINGAPORE 417883  
TEL: 6747 8864, 6746 5519 FAX: 6743 4896  


Signed by "the workshop"  
(with company stamp)

WITHOUT PREJUDICE  
TO OUR CLIENT'S PERSONAL INJURY  
CLAIM (PRESENT OR FUTURE) WHICH IS  
EXPRESSLY RESERVED

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3074711903 Claim No : SNM19D205733/GBD9767S  
Claimant : LUMILUX DESIGN PTE LTD  
Amount : **S\$6,607.45**  
SINGAPORE DOLLARS SIX THOUSAND SIX HUNDRED SEVEN AND CENTS  
FORTY 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. : GBE1765U  
Insured Vehicle No. : GBD9767S  
Date of Loss : 02/12/2019  
Place of Accident : SLE APT WOODLANDS AVE 12

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 : ACHIEVA VENDING PTE LTD  
Driver Name : YANG WENQING

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

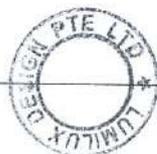
I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ <del>Excess</del>	S\$	6,000.00
(3) Loss of Use/ <del>Rental/Earning</del>	S\$	600.00
(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\$	<b>6,607.45</b>

Claimant Name: LUMILUX DESIGN PTE LTD

NRIC No : S7300226E

Signature : 



Date : 22/03/2021



華 明 噴 漆 廠  
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Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680  
Reg. No.: 254678/00M



Your Ref :

8/5/2020

Our Ref :

Date:.....

VEHICLE NO :GBE 1765 U  
MAKE / MODEL :NISSAN NV350  
NAME :LUMILUX DESIGN PTE LTD  
ADDRESS :50 SERANGOON NORTH AVE 4  
#08-18 FIRST CENTRE  
S 555856

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**FINAL REPAIR BILL FOR VEHICLE NO:GBE 1765 U**

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

\$ 6,000.00

**SINGAPORE DOLLARS:SIX THOUSAND ONLY**

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Dec 2019 / 13:24:16

Receipt Date/Time : 02 Dec 2019 / 13:24:16

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191202-001823

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBD9767S

As at 02 Dec 2019/08:05:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - GBD9767S

Enquiry Fee	7.00	0.49	7.49
20191202132330239295			

**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

20191202132346234 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.



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/CTI19021329/Akb3

26 December 2019

**ACHIEVA VENDING PTE LTD**  
18 TAMPINES INDUSTRIAL CRESCENT  
#05-03A SPACE@TAMPINES  
SINGAPORE 528605

Dear Sir/Madam,

**ACCIDENT INVOLVING GBD9767S / GBE1765U / OTHERS ON 02/12/2019**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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,

*Khanchna*

Case Handler

DID: 6841 2360

FAX: 6741 4108

EMAIL: khanchna@lkkauto.com

*c.c. China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)*

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Friday, 8 January 2021 10:41 AM  
**To:** Jenny Lew  
**Cc:** Admin A; Claims Dept of CTI  
**Subject:** RE: Mandate Request - Direct Settlement - Accident Involving GBD9767S (OI : CTI - SNM19D205733/GBD9767S/CBS) AND GBE1765U (TP : LKK REF - CC6/CTI19021329/Akb3) on 02.12.2019

Dear Sirs/Mdm,

We refer to the above matter.

We have settled the matter at **\$6,607.45(all-in)** with third party repairer.

1. Cost of Repair	\$ 6,000.00
2. Loss of Rental (6days x \$100.00)	\$ 600.00
3. LTA/GIA Search Fee	\$ 7.45
<b>Total</b>	<b>\$ 6,607.45</b>

We are currently pending for signed DV from third party and will proceed to close file once DV received. Thanks.

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

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**From:** Jenny Lew <jenny.lew@sg.cntaiping.com>  
**Sent:** Tuesday, 5 January 2021 10:42 AM  
**To:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Subject:** RE: Mandate Request - Direct Settlement - Accident Involving GBD9767S (OI : CTI - SNM19D205733/GBD9767S/CBS) AND GBE1765U (TP : LKK REF - CC6/CTI19021329/Akb3) on 02.12.2019

Hi Hsiao Tong,

Please proceed as follows:

	<b>Amount Revised</b>
1. Cost of Repair	\$ 6,000.00
2. Loss of Rental (6 days x \$120)	\$ 720.00 (6 days x \$120)

3. LTA Search	\$ 7.45
Total	\$ 6,727.45

Thank you.

**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](tel:62247175). Any inconvenience caused is much regretted.

Regards,

**Jenny Lew**

Executive  
Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**

3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 6389 6116 | F: (65) 6225 5879

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | **WeChat:** 太平狮城 Taiping SG

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**From:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Sent:** Saturday, January 2, 2021 12:38 PM  
**To:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Subject:** RE: Mandate Request - Direct Settlement - Accident Involving GBD9767S (OI : CTI - SNM19D205733/GBD9767S/CBS) AND GBE1765U (TP : LKK REF - CC6/CTI19021329/Akb3) on 02.12.2019

Dear Sirs/Mdm,

We refer to our mandate request dated 03 Dec 2020.

Kindly let us have your approval/instruction. Thanks.

Best Regards,  
**Hsiao Tong, Chew** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
 Phone: 6742 3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741 4108  
 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Khanchna (LKK Auto) <[khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)>  
**Sent:** Thursday, 3 December 2020 1:18 PM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>; Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** Mandate Request - Direct Settlement - Accident Involving GBD9767S (OI : CTI - SNM19D205733/GBD9767S/CBS) AND GBE1765U (TP : LKK REF - CC6/CTI19021329/Akb3) on 02.12.2019

Your ref : SNM19D205733/GBD9767S/CBS  
 Our ref : CC6/CTI19021329/Akb3q2

Dear Sirs/Madam,

We refer to the above matter.

4 vehicle chain collision, Insured second vehicle. BOLA 28.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) may be affected.

Hence, we seek your approval to offer Third Party repairer "HUA MENG SPRAY PAINTING WORKSHOP" at **\$6,727.45 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 11,066.34	\$ 6,000.00
2. Loss of Rental (6 days x \$120)	\$ 720.00	\$ 720.00 (6 days x \$120)
3. LTA Search	\$ 7.49	\$ 7.45
Total	\$ 11,793.83	<b><u>\$ 6,727.45</u></b>

\*\*6 days recommendation for repair

Enclosed here with all the relevant documents for your perusal.

**Appreciate your approval please.**

**Thank you.**

Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: **6841 2360** | email: [khanchna@lkkauto.com](mailto:khanchna@lkkauto.com) | Fax: 6741-4108

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

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**From:** Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>

**Sent:** 3 December 2019 4:48 PM

**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Khanchna (LKK Auto) <[khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving GBD9767S (OI : CTI - TBA) AND GBE1765U (TP : LKK REF - CC6/CTI19021329/Akb3) on 02.12.2019

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle GBE 1765U at M/s Hua Meng Spray Painting Workshop on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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 is Khanchna and she can be contacted at DID: 6841 2360.

Thank you

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeilkkauto.com](mailto:shupeilkkauto.com) | fax: 6741-4108

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