



JACK CARS

DRIVE WITH ASSURANCE

Our Ref : JC / 20191217 / SJW4221M

Your Ref : D19007981MFSH

25TH JUNE 2021

First Capital Insurance Limited
36 Robinson Road
#16 - 01
City House
Singapore 068877
Attn: Motor Claims Dept

WITHOUT PREJUDICE

Dear Sir/Madam,

CLAIMANT: SIM KIM KIAT (SHEN JINJI)

**ACCIDENT INVOLVING SJW4221M & SHA7917J ON 17TH DECEMBER 2019 ALONG SLE
TOWARDS TPE BEFORE EXIT 1B**

We act for **SIM KIM KIAT (SHEN JINJI)** who was involved in the accident mentioned above.
On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs	: S\$ 9,206.01 (Including 7% GST)
Towing Fee	: S\$ 120
Rental Fee	: S\$ 2,824.80
Search Fee	: S\$ 7.45
Total (all in)	: S\$ 12,158.26

Kindly revert on the acceptance.

Yours sincerely,
S.Thanaletchumi
Jack Cars Enterprise Pte Ltd
Motor Claims Dept
Tel: 67488824 Fax: 67488834
Email: thana@jackcars.com.sg

Jack Cars Enterprise Pte Ltd
Motor Claims
Blk 3007 Ubi Road 1, #01-450
Singapore 408700
Tel: 67488824 Fax: 67488834

LETTER OF AUTHORIZATION

I (Name) SIM KIM KIAT
(NRIC No:) 87344068H
(Address) APT. BIK 912, TAMPINES ST 91, #08-109, S'520912

I hereby authorise Jack Cars Enterprise Pte. Ltd to act on my behalf as the repairer of
my vehicle STW4221M which was involved in an accident on 17th DEC 2019
along SELETAR EXPRESSWAY TOWARDS TAMPINES EXPRESSWAY
with (TAXI) SHA 7977 7917J

I hereby state that I would receive any monies/compensation from the 3rd Party and/or
his insurer.

Upon receiving, I will reimburse the cost of the repair works for my vehicle to Jack Cars
Enterprise Pte Ltd.

Failure to do so, Jack Cars Enterprise Pte Ltd would commence legal action against me
to recover the said sum.

Sincerely,



Name: SIM KIM KIAT

Date: 4th MARCH 2020

DISCHARGE RECEIPT

CLAIM REFERENCE : D19007981MFSH
ACCIDENT DATE : 17/12/2019
ACCIDENT LOCATION : SLE TO TPE BEFORE 1B EXIT
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : HENG LIANG SIA
INSURED VEHICLE : SHA 7917J
INVOLVED PARTY : SJW 4221M
SETTLEMENT SUM : \$ 10,600.00

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest.

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : SIM KIM KIAT (SHEN JINJI)

X
Signature and Date :

12th July 2021

WITNESS : Bernard Lim

Signature and Date :

12/7/2021



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TAX INVOICE

DATE OF ACCIDENT : 17/12/2019

VEHICLE : SJW4221M

MAKE & MODEL : TOYOTA SIENTA

INSURANCE : FIRST CAPITAL

TAX INVOICE : JC / 20191217 / 4221

PARTS		COST
1.	DOOR – FRONT LEFT	\$ 855
2.	DOOR VISOR – FRONT LEFT	\$ 120
3.	DOOR HINGE – FRONT LEFT (UPPER)	\$ 86
4.	DOOR HINGE – FRONT LEFT (LOWER)	\$ 86
5.	DOOR GARNISH – REAR LEFT	\$105
6.	SIDE MIRROR - LEFT	\$ 665
7.	SIDE MIRROR COVER - LEFT	\$ 76
8.	1/4 GLASS	\$ 120
9.	1/4 GLASS FRAME	\$ 85
10.	1/4 GLASS WEATHER STRIP	\$ 45



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11.	REAR FENDER - LEFT	\$ 990
12.	REAR FENDER GARNISH - LEFT	\$ 420
13.	REAR FENDER INNER VENT COVER - LEFT	\$ 40
14.	REAR FENDER BRACKET - LEFT	\$ 86
15.	REAR BUMPER	\$ 315
16.	REAR BUMPER GARNISH - LEFT	\$ 115
17.	REAR BUMPER BRACKET - LEFT	\$ 86
18.	FUEL PUMP COVER	\$ 95
19.	MUDGUARD – REAR LEFT	\$ 180
20.	TAIL LAMP – OUTER LEFT	\$ 300
21.	CROSSMEMBER - REAR	\$ 1900
22.	BEARING – REAR LEFT	\$ 475
23.	ABSORBER – REAR LEFT	\$ 200
	SPECIAL NETT	
1.	BUMPER CLIPS	\$ 30
2.	RIM – REAR	\$ 250



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	LABOUR	
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	\$ 1200
2.	TO PANEL BEAT & RENEWAL OF ALL NECESSARY DAMAGED BODY PARTS	\$ 1250
3.	TO CHECK LIGHTING SYSTEM ,WIRING & REWIRE	\$ 30
4.	TO REMOVE AND REINSTALL TAILGATE COMPONENTS	\$ 80
5.	TO REMOVE AND REINSTALL REAR BOOT UPHOLSTERY	\$ 60
6.	ANTI RUST TREATMENT	\$ 60
7.	WHEEL BALANCING & ALIGNMENT	\$ 60
	PARTS - 25% :	\$ 5,583.75
	SPECIAL NETT :	\$ 280
	LABOUR :	\$ 2,740
	TOTAL :	\$ 8,603.75
	7% GST :	\$ 602.26
	GRAND TOTAL :	\$ 9,206.01



JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD

61 UBI AVENUE 2 #01-20
AUTOMOBILE MEGAMART
SINGAPORE 408898

DATE : 08/01/20
TAX INVOICE NO : JCLR200108/4221

CO REG : 201505043G
GST REG : 201505043G

BILL TO : SIM KIM HIAT
c/o JACK CARS ENTERPRISE PTE LTD

VEHICLE : SMQ6552K (TOYOTA SIENTA)

NO	DESCRIPTION	DAYS	RATE	AMOUNT
1	RENTAL FROM 17 TH DECEMBER 2019 TILL 08 TH JANUARY 2020	22	\$120.00	\$2,640

TOTAL	2,640.00
GST 7%	184.80
BALANCE	\$ 2,824.80

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

DATE : 08/01/20
TAX INVOICE NO : JCLR200108/4221

BALANCE DUE \$ 2,824.80

Please make cheque payable to
JACK CARS LEASING & RENTAL ENTERPRISE PTE LTD

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Dec 2019 / 11:23:49

Receipt Date/Time : 23 Dec 2019 / 11:23:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191223-001308

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA7917J As at 17 Dec 2019/04:02:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHA7917J Enquiry Fee 20191223112132947497	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				
	xxxxxxxxxxx7917	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.



Reg No: 52977287 J

CASH SALE/WORK ORDER
迅速拖車服務
SPEEDWAY RECOVERY SERVICE
 Singapore Post Centre Post Office P.O. Box 201 Singapore 914007
Tel: 6841 0080

No: B 24816

Date: 17/12/19

Name/Company

S' CASH

Vehicle No.

FW 4221 M

Model

T/SENTA

From

5050 AMK 1210 PK #

To

3007 UBI RD 1 # 01-448/452

Remarks

Accident

Time:

05:17 - 05:35 - 06:15

NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

Tow Truck

YMF65HC

24 HRS TOWING SERVICE
6841 0080

www.speedwayrecovery.com
 Email: speedwaytowing@gmail.com

- ☐ Jump Start
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☒ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo Payment
- ☐ Trips

Amount \$

120



Received By

Jasper Chua (LKK Auto)

From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Sent: July 7, 2021 9:57 AM
To: Jasper Chua (LKK Auto)
Cc: Admin A
Subject: RE: Our Ref : D19007981MFSH // Accident involving SHA7917J & SJW4221M on 17/12/19. *** LKK REF: CC4/FCI19022589/Gba3

Dear Jasper,

We refer to our email below.

Kindly expedite on the matter as TP claimant call our office.

Thank you.

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: ChrisLim@msfirstcapital.com.sg | Company Regn. No. 195000106C

A Member of **MS&AD Insurance Group**

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From: Lim Gan Koon (Chris)
Sent: Tuesday, 6 July 2021 9:39 am
To: 'Jasper Chua (LKK Auto)' <jasperchua@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Our Ref : D19007981MFSH // Accident involving SHA7917J & SJW4221M on 17/12/19. *** LKK REF: CC4/FCI19022589/Gba3

Dear Jasper,

Pls offer as per below:

COR - \$9,206.01
LOR - \$1,070.00 to \$1,284.00 (\$107.00 x 10 to 12 days)
LTA fee - \$7.45
Towing Fee - \$120.00
Total - \$10,403.46 to \$10,617.46

Regards.

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: ChrisLim@msfirstcapital.com.sg | Company Regn. No. 195000106C
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From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Monday, 28 June 2021 1:46 pm
To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Our Ref : D19007981MFSH // Accident involving SHA7917J & SJW4221M on 17/12/19. *** LKK REF: CC4/FCI19022589/Gba3

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver change lane.

Summary to offer to repairer **JACK CARS ENTERPRISE PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 16,042.51	\$ 9,206.01
Loss of Rental (22 days x \$120.00) (w/gst)	\$ 2,824.80	\$ 1,540.80
LTA Search Fee	\$ 7.45	\$ 7.45
Towing Fee	\$ 120.00	\$ 120.00
Proposed Total	\$ 18,994.76	\$ 10,874.26

(12 days x \$120.00)
(w/gst)

Breakdown of days is as follows:

Recommended repair days	8
Weekends / Downtime	4
CLAIM DAYS	12