



Autoclinic Pte Ltd UEN: 201801145H
48 Toh Guan Road East #02-136 Enterprise Hub Singapore 608586
O: +65 6686 2511 F: +65 6686 2509 E: info@autoclinicgroup.com.sg

25/07/2020

ACCIDENT INVOLVING VEHICLES SLR7380U & PC7477G ON 04 SEPTEMBER 2019

Dear Sirs

We refer to the above matter

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows :-

Cost of repair	\$3,791.90
Loss of use	under review stage
GIA search fee	not applicable
Total	\$3,791.90

A copy of each of the following supporting documents is enclosed :

1. Copy of accident report.
2. Repair bill.
3. Copy of letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight week of your receipt of this letter.

For any correspondence, please contact Mr Anthony Goh at email
anthony.goh@autoclinicgroup.com.sg

Your sincerely



Anthony Goh
Autoclinic Pte Ltd

To: Whom It may concern

Date: 25 JULY 2020

LETTER OF AUTHORISATION

Dear Sir/Madam,

We, BUDDY TRANS SERVICES of 12 JALAN BUKIT MERAH #03-5044 Singapore 150012
hereby confirm the following:

1. The person authorized to sign this Letter of Authorization is as follows:

Name	LEE CHEE YIN
NRIC	S7623014E
Designation	DIRECTOR

2. We are the registered owner of SLR7380U and we hereby instruct and appoint M/s ANTHONY GOH C/O AUTOCLINIC PTE LTD of 48 TOH GUAN ROAD EAST #02-136 Singapore 608586

to handle our third party claim(s), to liaise and to communicate with you with regards to third party accident claim(s) in order to bring the claim to a closure/settlement.

3. Upon settlement of the claim, you are authorized to release the payment to our appointed motor workshop M/s AUTOCLINIC PTE LTD being the settlement monies due for my property damage claim recovered against the third party insurer.

X
Signature,
M/s

(company stamp)



Name: LEE CHEE YIN
Designation: DIRECTOR

CNB's File Ref:

ACCEPTANCE AND INDEMNITY

I, the undersigned **BUDDY TRANS SERVICES** (NRIC No. **53329820B**) of **SLR 7380U** DO HEREBY AGREE to accept the offer of Government of the Republic of Singapore (hereinafter referred to as the Government) of the sum of Dollars **FOUR THOUSAND SEVEN HUNDRED SEVENTY ONE AND CENTS NINETY** Only (**\$4,771.90**) (including interest and costs) in full and final settlement of all claims howsoever arising as a result of or in connection with the damages caused to my vehicle **SLR 7380U**, in an accident involving Government vehicle No. **PC 7477G** at **COLLEGE ROAD TURNING TO CTE (AYE) TOWARDS JURONG** on **04/09/2019**. Payment is to be made directly to my/our solicitor's* bank account which is set out below:

NAME	BANK	BRANCH	ACCOUNT NO.
AUTOCLINIC PTE LTD	DBS	054	AUTOCLINIC PTE. LTD. DBS Current: 054-906022-4

I recognise that the payment is made without any admission of liability on the part of the Government or any servant or agent of the Government. I declare that I have no further claim whatsoever against the Government or any servant of the Government in respect of the abovementioned incident and hereby give the Government full and final discharge in respect of any liability or liabilities which may have arisen or may arise out of the aforesaid incident. I also declare that I am the person entitled to receive the above compensation and hereby undertake to indemnify the Government against any claim made or which may be made by any person in respect of this compensation.

Date: 15 JUNE 2021

Signature of Claimant: _____

Name of Claimant: BUDDY TRANS SERVICES



If Claimant is a Company or Firm, Name and Designation of the person signing on behalf of the Company or Firm.

LEE CHEE YIN, DIRECTOR

Signature of Witness: _____

Name and Designation of Witness: _____

ARMANY GAN, MANAGER OF AUTOCLINIC P/L

Where necessary, explained in _____ by _____
whose signature appears below.

*Delete as appropriate

AUTOCLINIC PTE LTD

48 TOH GUAN ROAD EAST #02-136 Enterprise Hub Singapore 608586
TEL: 6686 2511 FAX: 6686 2509 Email: info@autoclinicgroup.com.sg
GST:201801145H RCB NO:201801145H

M/S : CENTRAL NARCOTICS BUREAU

Claim No:
Final No: SOA1800093
Date: 25 Jul 2020
Policy No:

ATTN: Motor Claim Department \ CHRIS TAN

Your Ref No: ACCIDENT
Claim Type: Third Party
Accident Date: 04 SEPT 2019

Chassis No: NRE1610020262
Engine No: 2NR8655546
Reg. Date: SLR7380U

Final Repair Bill

Description	U/Price	Quantity	List Price S\$	Amount S\$
Others				
1 BOOT LID	685.80	1 PC	685.80	
2 BOOT LID 'COROLLA' EMBLEM	39.20	1 PC	39.20	
3 BOOT LID 'AXIO' EMBLEM	44.20	1 PC	44.20	
4 BOOT LID LOGO	52.70	1 PC	52.70	
5 BOOT LID OUTER CHROME	298.10	1 PC	298.10	
6 TAIL LAMP	318.65	1 PC	318.65	
7 TAIL LAMP SIDE CLIP	2.10	2 PC	4.20	
8 REAR END PANEL	602.10	1 PC	602.10	
9 REAR BUMPER FASCI	559.70	1 PC	559.70	
10 REAR BUMPER N/S SIDE RETAINER S	42.90	1 PC	42.90	
11 REAR BUMPER N/S SIDE RETAINER L	50.85	1 PC	50.85	
			2,698.40	
		Less 25%	674.60	2,023.83
12 REAR BUMPER REVERSE SENSOR SET	200.00	1 PC	200.00	
13 TO REMOVE ROOF LINING, FRONT AND REAR SEATS, TRIM BOARD AND CARPET	60.00	1 PC	60.00	
14 TO APPLY UNDERSEALING	60.00	1 PC	60.00	
15 TO PUTTY AND SPRAY REPLACED PARTS	600.00	1 PC	600.00	
16 TO REMOVE, CUT-OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIX AND TO RENEW ABOVE PARTS	600.00	1 PC	600.00	
			1,520.00	1,520.00
		Total		S\$ 3,543.83
		Add GST @ 7%		248.07
		Total Amount Payable		S\$ 3,791.90

TOTAL: SINGAPORE DOLLAR THREE THOUSAND SEVEN HUNDRED NINETY ONE AND CENTS NINETY ONLY

For AUTOCLINIC PTE LTD


AUTHORISED SIGNATURE

SUMMARY

NO.	DATE	AMOUNT
1	3/7/2019	\$ 1,208.90
2	10/7/2019	\$ 1,089.75
3	17/7/2019	\$ 1,209.60
4	24/7/2019	\$ 854.80
5	31/7/2019	\$ 854.50
6	7/8/2019	\$ 1,024.00
7	14/8/2019	\$ 1,196.08
8	21/8/2019	\$ 1,004.40
9	28/8/2019	\$ 1,011.00
10	4/9/2019	\$ 927.20
11	11/9/2019	\$ 1,014.66
	Sub Total:	\$ 11,394.89
	Avrage per week	\$ 1,035.90
	Avrage per Day	\$ 147.99



Name: Lee Chee Yin
NRIC: S7623014E
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	1,117.50
Tips	0.00
Incentives	299.90
Miscellaneous Payments	15.00

SGD **1,432.40**

Deductions

Commissions	-223.50
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-223.50**

Weekly Total

SGD **1,208.90**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

200.00

Fares Earned from GrabPay Rides

917.50

SGD **1,117.50**



Name: Lee Chee Yin
NRIC: S7623014E
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	959.00
Tips	0.00
Incentives	318.55
Miscellaneous Payments	4.00

SGD **1,281.55**

Deductions

Commissions	-191.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-191.80**

Weekly Total

SGD **1,089.75**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

263.50

Fares Earned from GrabPay Rides

695.50

SGD **959.00**



Name: Lee Chee Yin
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	1,187.00
Tips	0.00
Incentives	485.28
Miscellaneous Payments	0.00

SGD **1,672.28**

Deductions

Commissions	-237.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	-225.28

SGD **-462.68**

Weekly Total

SGD **1,209.60**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

248.50

Fares Earned from GrabPay Rides

938.50

SGD **1,187.00**



Name: Lee Chee Yin
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	842.50
Tips	0.00
Incentives	180.80
Miscellaneous Payments	0.00

SGD **1,023.30**

Deductions

Commissions	-168.50
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-168.50**

Weekly Total

SGD **854.80**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

139.00

Fares Earned from GrabPay Rides

703.50

SGD **842.50**



Name: Lee Chee Yin
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	831.50
Tips	0.00
Incentives	189.30
Miscellaneous Payments	0.00

SGD **1,020.80**

Deductions

Commissions	-166.30
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-166.30**

Weekly Total

SGD **854.50**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

81.50

Fares Earned from GrabPay Rides

750.00

SGD **831.50**



Name: Lee Chee Yin
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	966.50
Tips	0.00
Incentives	235.80
Miscellaneous Payments	15.00

SGD **1,217.30**

Deductions

Commissions	-193.30
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-193.30**

Weekly Total

SGD **1,024.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

163.00

Fares Earned from GrabPay Rides

803.50

SGD **966.50**



Name: Lee Chee Yin
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	950.50
Tips	4.00
Incentives	428.68
Miscellaneous Payments	3.00

SGD **1,386.18**

Deductions

Commissions	-190.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-190.10**

Weekly Total

SGD **1,196.08**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

192.00

Fares Earned from GrabPay Rides

758.50

SGD **950.50**



Name: Lee Chee Yin
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	909.50
Tips	0.00
Incentives	218.80
Miscellaneous Payments	58.00

SGD **1,186.30**

Deductions

Commissions	-181.90
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-181.90**

Weekly Total

SGD **1,004.40**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

240.00

Fares Earned from GrabPay Rides

669.50

SGD **909.50**



Name: Lee Chee Yin
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	995.00
Tips	1.00
Incentives	206.00
Miscellaneous Payments	8.00

SGD **1,210.00**

Deductions

Commissions	-199.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-199.00**

Weekly Total

SGD **1,011.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

189.00

Fares Earned from GrabPay Rides

806.00

SGD **995.00**



Name: Lee Chee Yin
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	899.00
Tips	0.00
Incentives	200.00
Miscellaneous Payments	8.00

SGD **1,107.00**

Deductions

Commissions	-179.80
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-179.80**

Weekly Total

SGD **927.20**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

112.00

Fares Earned from GrabPay Rides

787.00

SGD **899.00**



Name: Lee Chee Yin
Bank: SG | UNITED OVERSEAS BANK LTD *****0582

Earnings

Fares	810.50
Tips	0.00
Incentives	358.26
Miscellaneous Payments	8.00

SGD **1,176.76**

Deductions

Commissions	-162.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-162.10**

Weekly Total

SGD **1,014.66**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

201.00

Fares Earned from GrabPay Rides

609.50

SGD **810.50**

Asher Sng (LKKAuto)

From: Chris TAN (CNB) <Chris_TAN@cnb.gov.sg>
Sent: Wednesday, 19 May 2021 8:21 AM
To: Asher Sng (LKKAuto); Shirlene YEO (CNB)
Subject: RE: [MANDATE REQUEST] RE: Case assignment: accident involving CNB vehicle PC7477G

Follow Up Flag: Follow up
Flag Status: Flagged

Message Classification: *Restricted*

Hi Asher

Please proceed to settle the claim at S\$4,771.90. Thanks.

Chris Tan

Logistics Officer
Corporate Services Division
DID: (65) 6557 4315
Mobile: (65) 9049 7706



Central Narcotics Bureau **W** cnb.gov.sg **FB** fb.com/CNB.DrugFreeSG **IG** Instagram.com/cnb.drugfreesg
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From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Tuesday, 18 May 2021 2:54 PM
To: Shirlene YEO (CNB) <Shirlene_YEO@cnb.gov.sg>; Chris TAN (CNB) <Chris_TAN@cnb.gov.sg>
Subject: RE: [MANDATE REQUEST] RE: Case assignment: accident involving CNB vehicle PC7477G

Hi Shirlene,

We refer to the email below.

Third party is chasing for settlement / offer.

Kindly let us have the approval to settle the matter on the proposed amount.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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: Shirlene YEO (CNB) <Shirlene_YEO@cnb.gov.sg>
Sent: Wednesday, 12 May 2021 9:52 AM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Chris TAN (CNB) <Chris_TAN@cnb.gov.sg>
Subject: RE: [MANDATE REQUEST] RE: Case assignment: accident involving CNB vehicle PC7477G

Message Classification: Restricted

Hi Asher

We are in the midst of seeking internal approval. Should be able to update you by next Mon.

Thanks.

Shirlene Yeo (Ms)
Senior Manager, Logistics Unit
Corporate Services Division
[Central Narcotics Bureau](#)
DID: (65) 6325 6626



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From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Tuesday, 11 May 2021 12:14 pm
To: Shirlene YEO (CNB) <Shirlene_YEO@cnb.gov.sg>; Chris TAN (CNB) <Chris_TAN@cnb.gov.sg>
Subject: RE: [MANDATE REQUEST] RE: Case assignment: accident involving CNB vehicle PC7477G

Hi Shirlene,

We refer to the email below.

Kindly let us have the approval to settle the matter on the proposed amount.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051
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: Monday, 29 March 2021 3:40 PM
To: Shirlene YEO (CNB) <Shirlene_YEO@cnb.gov.sg>; Chris TAN (CNB) <Chris_TAN@cnb.gov.sg>
Subject: RE: [MANDATE REQUEST] RE: Case assignment: accident involving CNB vehicle PC7477G

Hi Shirlene,

We refer to the email below.

We have check with third party and they have no issue with the proposed amount.

Kindly process the necessary and let us have the approval to settle the matter on the proposed amount.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051

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: Shirlene YEO (CNB) <Shirlene_YEO@cnb.gov.sg>
Sent: Wednesday, 3 March 2021 7:33 AM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Chris TAN (CNB) <Chris_TAN@cnb.gov.sg>
Subject: RE: [MANDATE REQUEST] RE: Case assignment: accident involving CNB vehicle PC7477G

Message Classification: *Restricted*

Hi Asher

Before we seek the internal approval for the offer, can we confirm if \$4,771.90 (all-in) the max amount which we would offer to the 3rd party repairer?

Thanks.

Shirlene Yeo (Ms)
Senior Manager, Logistics Unit
Corporate Services Division
[Central Narcotics Bureau](#)
DID: (65) 6325 6626



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

Sent: Thursday, 25 February 2021 2:24 pm

To: Chris TAN (CNB) <Chris_TAN@cnb.gov.sg>; Shirlene YEO (CNB) <Shirlene_YEO@cnb.gov.sg>

Subject: [MANDATE REQUEST] RE: Case assignment: accident involving CNB vehicle PC7477G

Your ref : **PC7477G/SEP19**

Our ref : CS/CNB19016992/Keq2-1

Dear Sirs,

ACCIDENT INVOLVING PC 7477G (CNB) AND SLR 7380U (TP) ON 04/09/2019

We refer to the above matter.

The accident occurred when CNB vehicle rear ended onto a civilian vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We seek your approval to offer repairer " **AUTOCLINIC PTE LTD** " at **\$ 4,771.90 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (w/GST)	\$ 8,454.50	\$ 3,791.90
2. Loss of Use (7days x \$147.99)	\$ 1,035.93	\$ 980.00 (7days x \$140)
Total	\$ 9,490.43	<u>\$ 4,771.90</u>

Surveyor recommended 5days for repair add 1more for pre-repair inspection and 1 Sun.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval to offer to third party repairer.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051

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



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From: Chris TAN (CNB) <Chris_TAN@cnb.gov.sg>
Sent: Thursday, 6 February 2020 12:52 PM
To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Case assignment: accident involving CNB vehicle PC7477G

Message Classification: *Restricted*

Hi Cecilia

This case involves:

CNB vehicle: PC7477G
Civilian vehicle: SLR7380U
Date of Accident: 04/09/2019

Please follow up with this case. Thanks.

Our Police Report
SLR7380U's accident report
SLR7380U's repair estimate
LKK's survey report on SLR7380U
SLR7380U's claim

Chris Tan

Logistics Officer
Corporate Services Division
DID: (65) 6557 4315
Mobile: (65) 9049 7706



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