



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/CTI20001787/Aka3**

12 FEBRUARY 2020

**YISHUN TOWING PTE LTD  
4015 ANG MO KIO  
INDUSTRIAL PARK 1 #01-502  
SINGAPORE 569631**

Dear Sir/Madam,

**ACCIDENT INVOLVING YL 8517P AND GBJ 1605Y ON 30/01/2020**

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.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of GBJ 1605Y against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, 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,

Jasper Chua  
DID: 6841 2928  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

**WITHOUT PREJUDICE to:**

(a) Insurance Subrogated Claim and/or

(b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies  
found in this Discharge Voucher]

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1810641901

Claim No : SNM20D200650C02/7(ben)

Claimant : TUNGSAN FOOD INDUSTRIES PTE LTD

Amount : S\$8,340.00

Singapore Dollars EIGHT THOUSAND THREE HUNDRED FORTY 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. : GBJ 1605Y

Insured Vehicle No. : YL 8517P

Date of Loss : 30/01/2020

Place of Accident : JUNCTION YISHUN AVE 8 & YISHUN ST 44

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 : YISHUN TOWING PTE LTD

Driver Name : WANG ZHIHAI

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.

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(I) Global Sum	S\$ 8,340.00
	=====
TOTAL . . . . .	S\$ 8,340.00
	=====

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Claimant Name : TungSan Food Industries Pte Ltd NRIC No : 199002472E

Signature : TUNGSAN FOOD INDUSTRIES PTE LTD Date : 20/5/2020  
唐山食品工业私人有限公司  
56 Senoko Drive  
Singapore 758235  
Tel: 6257 6897 (6 lines) Fax: 6257 8634  
www.tungsanfood.com

14.25

## Khanchna (LKK Auto)

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**From:** Alfred Toh <alfred.toh@sg.cntaiping.com>  
**Sent:** Wednesday, May 13, 2020 11:22 AM  
**To:** Khanchna (LKK Auto); Admin A  
**Cc:** Claims Dept of CTI; Ben Tang; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto)  
**Subject:** RE: OUR REF: SNM20D200650/YL8517P/BEN & YOUR REF: (TP : LKK REF - CC6/CTI20001787/Aka3) Direct Settlement - Accident Involving YL8517P(OI : CTI REF - TBA) AND GBJ1605Y) on 30/01/2020

LKK REF - CC6/CTI20001787/Aka3  
CTPIS REF - SNM20D200650C02/7(ben)

Dear Khanchna

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property damage claim as follow:

Cost of repairs	\$7,706.35
Loss of Rental (\$85.60 x 6 days)	\$ 513.60 (and UP TO \$642.00)
Total	\$8,219.95 (and UP TO \$8,348.35)
	=====

We await your further advice to enable our Ben Tang 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](mailto: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: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | WeChat: 太平獅城 TaipingSG

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**From:** Khanchna (LKK Auto) <khanchna@lkkauto.com>  
**Sent:** Wednesday, May 6, 2020 11:07 AM  
**To:** Ben Tang <Ben.Tang@sg.cntaiping.com>  
**Cc:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>

**Subject:** RE: OUR REF: SNM20D200650/YL8517P/BEN & YOUR REF: (TP : LKK REF - CC6/CTI20001787/Aka3) Direct Settlement - Accident Involving YL8517P(OI : CTI REF - TBA) AND GBJ1605Y) on 30/01/2020

Dear Ben,

We refer to the above matter and our mandate request dated 30/4/2020.

Kindly be informed that Third party is chasing for offer.

Your approval please.

Thank you.

***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.***

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:** Khanchna (LKK Auto)

**Sent:** Thursday, April 30, 2020 11:25 AM

**To:** 'Ben Tang' <[Ben.Tang@sg.cntaiping.com](mailto:Ben.Tang@sg.cntaiping.com)>

**Cc:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: OUR REF: SNM20D200650/YL8517P/BEN & YOUR REF: (TP : LKK REF - CC6/CTI20001787/Aka3) Direct Settlement - Accident Involving YL8517P(OI : CTI REF - TBA) AND GBJ1605Y) on 30/01/2020

**YOUR REF: SNM20D200650**

**OUR REF: CC6/CTI20001787/Aka3**

Dear Sir/Madam,

We refer to the above matter.

Insured driver skidded and collided into Third party vehicle.

We are of the opinion that liability is down against Insured. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be withheld pending for final allocation of liability in settlement.

We seek your approval to offer repairer **"NEW HOCK TECK MOTOR PTE LTD"** at **\$ 8,669.35(all-in)**.

The summary is as follows: -

	<b>Amount Claimed</b>	<b>Amount Revised</b>
1. Cost of repair (w/GST)	\$ 24,848.61	\$ 7,706.35

2. Loss of Rental (6 days x \$150) (W/GST)	\$ 963.00	\$ 963.00
	\$ 25,811.61	\$ 8,669.35

Enclosed here with all the relevant documents for your perusal.

**For your approval please.**

Thank you.

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**From:** Ben Tang <[Ben.Tang@sg.cntaiping.com](mailto:Ben.Tang@sg.cntaiping.com)>

**Sent:** Tuesday, February 11, 2020 10:21 AM

**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Khanchna (LKK Auto) <[khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)>

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

**Subject:** RE: OUR REF: SNM20D200650/YL8517P/BEN & YOUR REF: (TP : LKK REF - CC6/CTI20001787/Aka3) Direct Settlement - Accident Involving YL8517P(OI : CTI REF - TBA) AND GBJ1605Y) on 30/01/2020

Dear Mei Kwan

Please find attached a copy of our insured GIA report.

Thank you.

Best Regards  
Ben Tang  
Executive  
Claims Department

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

3 Anson Road #XX-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6175 | F: (65) 6222 1033

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

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**From:** Claims Dept of CTI

**Sent:** Monday, February 10, 2020 2:29 PM

**To:** Ben Tang <[Ben.Tang@sg.cntaiping.com](mailto:Ben.Tang@sg.cntaiping.com)>; [Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com); Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; [khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)

**Subject:** OUR REF: SNM20D200650/YL8517P/BEN & YOUR REF: (TP : LKK REF - CC6/CTI20001787/Aka3) Direct Settlement - Accident Involving YL8517P(OI : CTI REF - TBA) AND GBJ1605Y) on 30/01/2020

Dear Ben,

Please refer to the append email and attachment.

Kindly revert to LKK Auto soonest possible.

Officer in charge-Ben Tang -DID: 6389 6175.

Dear khanchna,

\*\*\* kindly quote our reference number when replying.\*\*\*

Thank you.

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #15-00 Springleaf Tower Singapore 079909  
Tel: 6389 6116  
Fax (65) 6224 7175 / 6224 7478  
Email : [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
Website:www.sg.cntaiping.com

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**From:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Sent:** Sunday, February 9, 2020 5:12 PM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** 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 YL8517P(OI : CTI REF - TBA) AND GBJ1605Y (TP : LKK REF - CC6/CTI20001787/Aka3) on 30/01/2020

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle GBJ 1605Y at M/s New Hock Teck Motor Pte Ltd - 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.

Our case handler in-charge is Khanchna and she can be contacted at DID: 6841 2360.

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](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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



# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPL203-0032/ GBJ1605Y  
Your Ref : YL8517P  
Date : 11<sup>th</sup> March 2020

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

**CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**

3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING GBJ1605Y & YL8517P AT JUNCTION OF YISHUN 8 & YISHUN ST 44  
ON 30.01.2020, 11:15HR**

We are instructed by **TUNGSAN FOOD INDUSTRIES PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBJ1605Y** was damaged by vehicle **YL8517P** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs (Inc 7% gst)	\$ 7,706.35
2) Loss of Rental for 6 days (Inc 7% gst)	\$ 963.00
	<u>\$ 8,669.35</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) Warrant to Act
- 3) Vehicle Rental Agreement (Invoice)

Please let us have your cheque for the sum **\$ 8,669.35** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD







新福德車廠私人有限公司

**NEW HOCK TECK MOTOR PTE. LTD.**

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

## TAX INVOICE

**CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**

3 Anson Road #16-00

Springleaf Tower

Singapore 079909

Client: TUNGSAN FOOD INDUSTRIES PTE LTD

Invoice No : NPL203-0032

Date : 11-Mar-20

Date of Accident : 30-Jan-20

Vehicle No. : GBJ1605Y

Model Type : MIT CANTER FEAC

Descriptions		Amount
Part by Part Repair Cost		7,202.20
GST 7%		504.15
Total		7,706.35

SIN DOLLARS: SEVEN THOUSAND SEVEN HUNDRED AND SIX AND CENTS THIRTY FIVE ONLY



# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

**Accident on**

**Involving Vehicles**

**Along**

30/01/2020 @ 1115hrs.

GBJ 1605 Y & YL 8517 P

Junction Of Yishun Ave 8 & Yishun St. 44

I/We, the registered owner/driver of vehicle registration no: GBJ 1605 Y  
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

**TUNGSAN FOOD INDUSTRIES PTE LTD**

唐山食品工业私人有限公司

56 Senoko Drive

Singapore 758235

Tel: 6257 6897 (10 lines) Fax: 6257 8634

www.tungsanfood.com

Owner's Signature

(Company's stamp if applicable)

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Date: \_\_\_\_\_

30/01/2020

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBJ16054 and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 30 day of 01 20 20.

Signature :   
Name : **TUNGSAN FOOD INDUSTRIES PTE LTD**  
唐山食品工业私人有限公司  
56 Senoko Drive  
Singapore 758235  
ID No. : Tel: 6257 6897 (10 lines) Fax: 6257 8634  
Address : www.tungsanfood.com

Witness Signature : **新 福 德 車 廠**  
Witness Name : **NEW HOCK TECK MOTOR PTE LTD**  
1 Kaki Bukit Ave 6, Blk C #01-43  
Autobay@Kaki Bukit Singapore 417883  
Witness ID : Tel: 6747 9241 Fax: 6741 7276  
Email: admin@nhmotor.com  
Witness Address : UEN: 201718370K







長江企業(私人)有限公司

Chiang Kang Enterprises Co. (Pte.) Ltd.



1995 - 2003

TOTAL DEFENCE

**TAX INVOICE**

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

RENTAL OF CARS, VANS, PICK-UPS & LORRIES

GST Reg.No. 19-8304039-K

出租：汽車、廣告車、必甲與輕重型羅厘

**HIRER'S PARTICULARS**

If Different From  
Section 1

I/We

of

S

Tel:

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

**a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE**

the Excess which is the maximum amount of \$1500/= for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

**b) COMPREHENSIVE MOTOR VEHICLE COVERAGE**

the Excess which is the maximum amount of \$2000/= for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle. whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼		Rental Agreement 合同號碼 No. A 92460	
Section 1 Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT 30/01/2020 @ 1420 hrs	
姓名 Name: Wang Shunchuan		交車日期及時間 Date & Time IN 05/02/2020 @ 1520	
地址 Address: B1K 231A Somanity lane #17-265		Chargeable Rates Amount	
S 82231		6	天 Days @ \$ 8900/-
居民證/護照號碼 I/C No./Passport No:			星期 Weeks @ \$
居民證/護照種類 Type of I/C/Passport:			月 Month @ \$
出生日期 Date of Birth: 18/07/1986		發出地 Place of Issue:	
三號保險底金 \$1500/=		ADD 7% GST 863/-	
a) Third Party Only Policy Excess \$1500/=		一號保險底金 \$2000/=	
b) Comprehensive Policy Excess \$2000/=		送車/費 Delivery Fees	
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:		總計 Total Charge 8963/-	
備註與付款記錄 Remarks & Payment Records		按金 Security Deposit	
		總金額 Total Payable 8963/-	
		來銀 Amount Paid	
		收車費用 Collection Fees/Misc.	
<b>IMPORTANT! For Singapore Use only!</b>		超過/小時 Extra Hours @ \$	
出車油箱 Fuel Tank OUT	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	出車油箱 Fuel Tank IN	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
車牌號碼 Vehicle No:	1)	起 From:	至 To:
車牌號碼 Vehicle No:	2)	起 From:	至 To:
工具 Tools	輪胎 Spare Tyre	裝飾品 Accessories	加額費用 Total Additional Charges
車輛發出人 Vehicle Issued By:	車輛接收人 Vehicle Collected By:		
NOTE: 註		TUNGSA FOOD INDUSTRIES PTE LTD	
租車者或司機必須付所有停車及違反交通法例負起一切的責任。		唐山食品工業私人有限公司	
HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.		56 Senoko Drive	
		Singapore 758235	
		Tel: 6257 6897 (10 lines) Fax: 6257 8634	
		www.tungsafood.com	

租車者不准載沙或石灰  
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE

我/我們同意以上及後頁租車公司所列的條款與條件。  
I/We have read and hereby agree to the terms and conditions of this rental agreement.

日期  
Date:

30.01.2020

租車者簽名

Signature of Hirer:

30/1/2020