

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 16.03.2020

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : GBH 8699R / GBJ 2060L AND OTHER ON 07.02.2020

We are the authorized repair workshop for the owner of motor vehicle no: **GBH 8699R** , which was involved in the captioned accident with your insured vehicle no: **GBJ 2060L** . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	17,120.00
2) Loss of Rental	\$	674.10
3) GIA Search Fee	\$	2.00
	\$	<u>17,796.10</u>

We enclosed herewith the following documents to support the claims:

- | | |
|--------------------------|------------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) GIA Search Result | d) Letter of Authorisation, etc... |
| e) GIA Report | f) I/C & Driving Licence |
| g) Insurance Certificate | h) Vehicle Registration Log Card |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,



Jason Tang (jason@fastechauto.com.sg)

For Fastech Auto Pte Ltd

DATE : 07.02.2020

TO : China Taiping Insurance (Singapore) Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. GBH 8699R / GBJ 2060L
And other

ALONG Woodlands Ave 10 Towards Senoko Ave.

ON 07.02.2020.

I/We. Lee Kaya Company (S) Pte Ltd

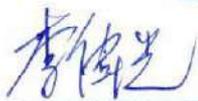
of (NRIC No./ROC No.) 199408122k

of Blk 3017 Bedok North Street 5 #03-09 Singapore 486121

owner of vehicle no. GBH 8699R in consideration of M/s FASTECH AUTO PTE LTD repairing my/our vehicle GBH 8699R at my/our instruction and hereby authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.

李珈椰 (新) 私人有限公司
LEE KAYA COMPANY (S) PTE LTD
BLK 3017 BEDOK NORTH ST. 5
#03-09 SINGAPORE 486121

Signature of Owner : 

Name of Owner : LEE KAYA CO. (S) PTE LTD

This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00003142000 Claim No : SNM20D200773
Claimant : LEE KAYA CO. (S) PTE LTD
Amount : S\$17,750.00
Singapore Dollars Seventeen Thousand Seven Hundred and Fifty 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. : GBH 8699R
Insured Vehicle No. : GBJ 2060L
Date of Loss : 07/02/2020
Place of Accident : WOODLANDS AVE 10 TOWARDS AVE 7

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 : ASP MARINE PTE. LTD
Driver Name : THANABAL RAJA

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) Global Sum	S\$ 17,750.00
	=====
TOTAL	S\$ 17,750.00
	=====

Claimant Name : Lee Kaya Company (s) Pte Ltd NRIC No : 199408122K

Signature : 李加椰(新)私人有限公司
LEE KAYA COMPANY (S) PTE LTD
BLK 3017 BEDOK NORTH ST. 5 Date : 20/1/21
#03-09 SINGAPORE 486121

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

China Taiping Insurance Singapore Pte Ltd
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Attn : Motor Claim Department

Tax Invoice : 21709

Date : 16.03.2020
Vehicle No : GBH 8699R
Make/Model : TOYOTA DYNA
Chassis/Eng# :
Accident Date : 07.02.2020
Claim No :
Reference : 0220 -21709
Policy No :

		Amount
To proceed on lump sum repair	S\$	16000.00

E. & O. E.

Total :	S\$	16000.00
GST @ 7% :	S\$	1120.00
Amount Due :	S\$	17120.00



Handwritten signature/initials

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

LIAN AIK LEASING PTE LTD

No 363 Joo Chiat Road Singapore 427608

Tel : 6345 8080 Fax : 6345 6793

Company & GST Regn No : 200003782M

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6
#01-46/48/50 Autobay
Singapore 417883

Contact :

Tel : 6741-7244/6746-5405

Fax : 6746-5786/6745-8520

Invoice No : **2002019**

Date : 19/2/2020

Your Ref : GBH8699R

Our Ref : 008210

Deposit (S\$) : NO DEPOSIT

Terms : Due on receipt

S/No	Product No	Description	Qty	Unit Price	Amount (\$)
1	GY 4020B	Rent a Year 2005 Nissan Cabstar 10Ft Box Lorry from 07.02.20 @ 3:30pm to 17.02.20 @ 2:50pm - 10 Days	1	630.00	630.00

Usual Daily \$80.00

Billed workshop at Discount rate.

Sub-Total \$630.00

GST @ 7% \$44.10

Payments by cheque should be crossed and made payable to

LIAN AIK LEASING PTE LTD

For cheque payment, no official receipt will be issued unless requested.

TOTAL \$674.10

For **LIAN AIK LEASING PTE LTD**

聯益租賃私人有限公司 LIAN AIK LEASING PTE LTD

363 Joo Chiat Road Singapore 427608 Tel : 6345 8080 Fax : 6345 6793

VEHICLE RENTAL AGREEMENT

RA No : 008210

Company & GST Regn No : 200003782M

Date 07.02.2020

CUSTOMER COPY

COMPANY / HIRER / BILLING DETAILS										
Name :										
Add :	李如輝 (新) 私人有限公司								P/Code	
LEE KAYA COMPANY (S) PTE LTD										
UEN No	BLK 3017 BEDOK NORTH ST. 5								HP No	
	#03-09 SINGAPORE 486121									
Tel No									Fax No	
NRIC No :									Issue Date	
Date of Birth :									Class of D/Lic :	2 2A 2B 3 4 5

CO-HIRER / DRIVER'S DETAILS										
Name : Lee Hwee Kwang										
Add :	831	#04-52						P/Code	520881	
Tampines St 83										
1/ HP No	96706522	Date of Birth		21111958						
NRIC No :	S1B36873B			Issue Date		21.06.2004				
D/Lic No :									Class of D/Lic :	2 2A 2B (3) 4 5

LIMITATIONS AS TO USE & WARNING									
The Hirer and Driver should not use or permit the vehicle to be use or operated in a manner contrary to any statutory provision, act or regulation or in any way contrary to law or for any illegal purpose whatsoever.									
X _____					X _____				

COLLISION DAMAGE EXCESS									
The vehicle is Not covered by a motor insurance policy covering personal accident insurance for the Hirer, his passenger or authorized driver and the Owner shall not be responsible for any liability claims, injuries or otherwise in connection with any accident death or the losses arising from the use of the vehicle. In any event of an accident (Own Damage), the Hirer will be held responsible for the Total Cost of damages with the number of days loss for the hired vehicle with us. Should there be any Third Party involved, the Hirer will have to settle for the Excess of Third Party Claim on top of the total cost of damages and the number of days loss for the hired vehicle. Our Insurance policy only covers Third Party Liability and property damage. Hirers are always responsible for the amount of "Non-Waivable Excess" for each & every accident. The Excess is applicable regardless of who is at fault and must be paid at the time of the Accident Report is completed. Both the Hirer and Driver jointly acknowledges and responsible for SGD5,000.00 EXCESS in any accident.									
X _____					X _____				

HIRER'S ACKNOWLEDGEMENT									
I/We have Read & Agree to the Terms & Conditions on both side of this Agreement.									
X _____					X _____				
Company Stamp & Signature of Hirer					Signature of Additional Driver				
Owner _____									

IMPORTANT NOTES									
1. All vehicles are supplied with a complete set of tools and should be returned.									
2. Only persons above 24 & below 65 years of age with more than Two (2) years driving experiences in Singapore, licensed and authorized driver stated in this Agreement may drive the vehicle. Any unauthorized driver shall not drive the vehicle stated in the Agreement. In case of accident, the Driver shall exchange particulars, take photos at scene before moving away vehicles, pull out in-car camera SD card or unplugged in-car camera power source and report to the Rental office within 12/24 hours.									
3. To check Radiator water, engine oil, clutch/brake fluid every morning. To stop the vehicle immediately at any moment if temperature raise-up or any warning light lighted-up.									
4. Minimum car washing fee of S\$50 chargeable on those who returned a dirty vehicle.									

PARTICULARS OF HIRED VEHICLE									
VEHICLE NO GY4020B									
MAKE / MODEL :									
DIESEL		PETROL		E	1/4	1/2	3/4	F	
OUT					IN				
DATE	07.02.2020				17.02.2020				
TIME	3.30	AM	PM	2.50	AM	PM			
MILEAGE									
OUT	KM		IN	KM					
HIRE PERIOD EXPIRY / DUE RETURN DETAILS									
DATE / TIME :									
EXTENSION OF RENTAL DETAILS									
Date									
Sum Paid									
Expiry									
Remarks									
RENTAL CHARGES (SGD)									
Hours @									
10 Days @ 90		900		0					
Weeks @ Type text here									
Months @									
Sub-Total (1)									
Delivery / Collection fee									
Repairs / Damages									
Fuel / Other Charges									
Sub-Total (2)									
GST 63.00									
TOTAL CHARGES 963.00									
Security Deposit Paid									
Advance Rental Paid									
TOTAL PAID									
Guard Total									
Less Payments									
BALANCE DUE									
Charges subject to final audit									
REFUND - COLLECTED BY :-									
Amount					Signature				
\$					X				
Remarks									



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-20-022444
Date of Request: 07/02/2020

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 07/02/2020
Enquiry By Tang Kok Wee, Allan
Vehicle No. GBJ2060L
Accident Date 07/02/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBJ2060L	China Taiping Insurance (Singapore) Pte. Ltd.	31/01/2020-30/01/2021	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-022444
Date of Request: 07/02/2020

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 07/02/2020
Enquiry By Tang Kok Wee, Allan
Vehicle No. GBJ2060L
Accident Date 07/02/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



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/CTI20002181/Uka3

28 September 2020

ASP MARINE PTE. LTD
10 ADMIRALTY STREET
#01-23
NORTH LINK BUILDING
SINGAPORE 757695

Dear Sir/Madam,

**ACCIDENT INVOLVING GBJ 2060L & GBH 8699R /OTHERS ON 07/02/2020
ALONG/AT WOODLANDS AVE 10 TOWARDS AVE 7 (NEAR 3M SINGAPORE)**

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)*

Cecilia Chong (LKK Auto)

From: Jenny Lew <jenny.lew@sg.cntaiping.com>
Sent: Thursday, 14 January 2021 12:49 PM
To: Khanchna (LKK Auto); Admin A
Cc: Claims Dept of CTI
Subject: RE: SNM20D200773/C02/GBJ2060L/LEWLC / FW: MANDATE REQUEST - YO/REF: SNM20D200773/GBJ2060L/CBS - Accident Involving GBJ2060L (OI : CTI - TBA) AND GBH8699R (TP : LKK REF - CC6/CTI20002181/Uka3) on 07/02/2020

Dear Khanchna,

Please proceed as follows:

	Amount Revised
1. Cost of Repair (W/GST)	\$ 17,120.00
2. Loss of Rental (10 days x \$63) (W/GST)	\$ 674.10 (6 days x \$100)(W/GST)
3. GIA Search	\$ 2.00
Total	\$ 17,796.10

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 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 | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平狮城 Taiping SG

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From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Thursday, 3 December 2020 2:58 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>

Subject: MANDATE REQUEST - YO/REF: SNM20D200773/GBJ2060L/CBS - Accident Involving GBJ2060L (OI : CTI - TBA) AND GBH8699R (TP : LKK REF - CC6/CTI20002181/Uka3) on 07/02/2020

Your ref : SNM20D200773/GBJ2060L/CBS
Our ref : CC6/CTI20002181/Uka3q2

Dear Sirs/Madam,

We refer to the above matter.

4 vehicle chain collision, Insured third 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 "FASTECH AUTO PTE LTD" at **\$17,796.10 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (W/GST)	\$ 47,321.62	\$ 17,120.00
2. Loss of Rental (10 days x \$63) (W/GST)	\$ 674.10	\$ 674.10 (6 days x \$100)(W/GST)
3. GIA Search	\$ 2.00	\$ 2.00
Total	\$ 47,997.72	<u>\$ 17,796.10</u>

**12 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 | Fax: 6741-4108

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

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

Sent: 25 March 2020 2:01 PM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

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

Subject: O/REF: SNM20D200773/GBJ2060L/CBS - Accident Involving GBJ2060L (OI : CTI - TBA) AND GBH8699R (TP : LKK REF - CC6/CTI20002181/Uka3) on 07/02/2020

Dear Boon Sen,

Please revert LKK.