



**AUTOMOTIVE REPAIR CENTRE PTE LTD**  
38 WOODLANDS INDUSTRIAL PARK E1  
#05-18 SINGAPORE 757700  
TEL: 64688834 / FAX: 64622278  
E-MAIL: [info@automotiverepaircentre.com.sg](mailto:info@automotiverepaircentre.com.sg)

China Taiping Insurance (Singapore) Pte Ltd  
Attn: Motor Claims Dept

Dear Sir/ Madam

**LETTER OF DEMAND**

**ACCIDENT INVOLVING VEHICLE NO SLG4537M & CB7576M**  
**ALONG WOODLANDS ROAD TO KJE ON 07/02/2020.**

We understand that you are the insurer of vehicle CB7576M.

I/We wish to inform you that my/our vehicle SLG4537M have been completed repairs to my/our satisfaction by M/s AUTOMOTIVE REPAIR CENTRE PTE LTD. I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 1,551.50 (w/GST 7%)
2.	Loss of Use (S\$120.00 x 03 days)	S\$ 360.00
3.	LTA Search Fee/GIA Reports	S\$ 2.00
	<b>TOTAL</b>	<b>S\$ 1,913.50</b>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



17/03/2020

## **Jasper Chua (LKK Auto)**

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**From:** Jasper Chua (LKK Auto)  
**Sent:** Wednesday, 19 February 2020 2:18 PM  
**To:** padintransport@hotmail.com  
**Cc:** Jia Le (LKK Auto)  
**Subject:** Your ref : ACCIDENT INVOLVING CB 7576M AND SLG 4537M ON 07/02/2020

**Our Ref: CC6/CTI20002216/da3**

19 FEBRUARY 2020

### **PADIN TRANSPORTATION SERVICES ( BY EMAIL ONLY )**

Dear Sir/Madam,

#### **ACCIDENT INVOLVING CB 7576M AND SLG 4537M ON 07/02/2020**

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 SLG 4537M 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.

Best Regards,

**Jasper Chua** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com) | fax: 6741-4108

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

## LETTER OF AUTHORISATION

I/We, Chua Hwee Wong (Cai HuiHuang) ("claimant") of  
Blk 345 Choa Chu Kang Avenue 3 #12-32 <sup>5684876</sup> (address), owner of SL64537M (vehicle no.)  
hereby authorize **Automotive Repair Centre Pte Ltd** ("the workshop"), to act on behalf of  
me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim")  
for my/our vehicle no. SL64537M that was damaged pursuant to the accident which occurred  
on 07/02/2020 (date) along Woodlands Road to KJE (location)  
involving vehicle no/s CB7576M ("the accident").

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

I/We further acknowledge that any settlement the workshop may reach on my/our 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 07 (day) of February (month) 2020 (year)

Pey 07/02/2020

Signed by "the claimant"  
(with chop if applicable)



[Signature]

Signed by "the workshop"  
(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN1517701904

Claim No : SNM20D200694C02

Claimant : CHUA HWEE WONG (CAI HUIHUANG)

Amount : S\$1,850.00

Singapore Dollars One Thousand Eight 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. : SLG 4537M

Insured Vehicle No. : CB 7576M

Date of Loss : 07/02/2020

Place of Accident : WOODLANDS ROAD TO KJE

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 : PADIN TRANSPORTATION SERVICES

Driver Name : FARASYIKIN BINTE MOHD PADIN

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

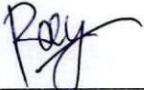
I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

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(1) Global Sum	S\$ 1,850.00
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TOTAL . . . . .	S\$ 1,850.00
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Claimant Name : CHUA HWEE WONG (CAI HUIHUANG) NRIC No : S8007836F

Signature :  Date : 31/03/2020

This Discharge Voucher applies strictly for claimant's claim for **property damages only** and does not constitute a full discharge for any other claims or further claims whatsoever present of future that may manifest arising directly or indirectly from this accident.

This Settlement terms herein is without an admission of liability on the part of the claimant and/or his driver and the settlement terms and should not be used as evidence in any related suits or claims arising from this accident.

# AUTOMOTIVE REPAIR CENTRE PTE LTD

38 Woodlands Industrial Park E1  
#05-18, Singapore 757700  
Tel : 64688834 Fax : 64622278  
e-mail : info@automotiverepaircentre.com.sg  
Company Reg. No : 201312913C GST Reg. No : 201312913C

Tax Invoice : INV00002066

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD  
3 ANSON ROAD, #16-00  
SPRINGLEAF TOWER, SINGAPORE 079909  
Contact : 6389 6116 Fax No. : 6224 7175 / 6224 747

Date : 17/03/2020  
PO/WO No. :  
Reference : SLG4537M  
Attention :  
Terms :  
Page No : 1

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1	COST OF REPAIR (LUMP SUM)	1,450.00	1,450.00

Dollars : One Thousand Five Hundred Fifty-One & Cents Fifty Only

Total S\$ : 1,450.00  
GST @ 7% S\$ : 101.50  
Amount Due S\$ : 1,551.50  
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Customer Signature & Co. Stamp

AUTOMOTIVE REPAIR CENTRE PTE LTD



**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-20-022639

Date of Request: 07/02/2020

Your Ref No: Online Purchase

Automotive Repair Centre Pte Ltd  
38 Woodlands Industrial Park E1  
#05-18  
Singapore 757700

Dear Sir/Madam,

Enquiry Date 07/02/2020  
Enquiry By Lin Shu Juan  
TP Vehicle No. CB7576M  
Accident Date 07/02/2020

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
CB7576M	China Taiping Insurance (Singapore) Pte. Ltd.	30/04/2019-29/04/2020	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.

This is a computer generated document and requires no signature.



**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-20-022639

Date of Request: 07/02/2020

Your Ref No: Online Purchase

Automotive Repair Centre Pte Ltd  
38 Woodlands Industrial Park E1  
#05-18  
Singapore 757700

Dear Sir/Madam,

Enquiry Date 07/02/2020  
Enquiry By Lin Shu Juan  
TP Vehicle No. CB7576M  
Accident Date 07/02/2020

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

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

GIRO  Cash  Cheque