

威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,
SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com
Business Regn No: 269436/00J

30,JUL 2020

China Taiping Insurance (D) PL

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SJT5064J

Accident involving vehicle no:GW9031Y/SJT5064J

ON 09/01/2020 AT KJE (PIE) 5.8km

Dear officer incharge

We are the workshop for the owner of vehicle no: GW9031Y

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle it caused my client's vehicle swerve to the left and spin to opposition direction. Resulted front ,left and right portion badly damaged.

The claim for vehicle No: GW9031Y as follow:-

Cost of repair to GW9031Y	\$ 4,500.00	finalised with your surveyor
GST 7%	\$ 315.00	
Loss of use	\$ 1,120.00	\$80x014d
LTA search fee	\$ 7.45	
Medical bill with receipt	\$ 454.04	Owner confirmed NO further claim
	<hr/>	
	\$ 6,396.49	

Enclosed with all the necessary document for your reference.

Kindly let us have your early reply as fast as u can.

Thank you.

AUTHORIZATION TO ACT

I, ching Soy Thong ("the third party claimant")
of 606 Senja Road # 15-49 S 670606 (address),
owner of GW 9031Y (vehicle no.) hereby authorize
Wei Lee Motor Works

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. GW 9031Y that was
damaged pursuant to the accident which occurred on 9/1/20 (date) along
KJE (PIE) 5.8 KM (location)
involving vehicle no/s 8JT 5064J ("the accident").

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

I further acknowledge that any settlement the workshop may reach on my
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.

Date this 22 day of Feb (month) 20 20 (year)

ching Soy Thong Ching

Signed by "the third party claimant"



Signed by "the workshop"

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3027531901

Claim No : SNM20D200349

Claimant : CHING SOY THONG

Amount : S\$5,800.00

Singapore Dollars FIVE THOUSAND AND EIGHT HUNDRED 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. : GW 9031Y

Insured Vehicle No. : SJT 5064J

Date of Loss : 09/01/2020

Place of Accident : KJE TOWARDS TUAS BEFORE EXIT TO PIE CHANGI

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 : LIM BENG CHEE

Driver Name : LIM JUNYAO

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(all in)	S\$	5,800.00
	=====	
TOTAL	S\$	5,800.00
	=====	

Claimant Name : Ching Soy Thong

NRIC No : 98793831

Signature : Ching

Date : 2/10/20



TAX INVOICE
(This is not a Final bill)

TO:
MR. CHING SOY THONG
BLK 606 #15-49
SENJA ROAD
SINGAPORE 670606

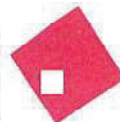
MRN/NRIC : S0106316B
BILL NO : 14162571C
BILL DATE : 09.01.2020
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : 200910555Z



PATIENT NAME: CHING SOY THONG

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICES	AMOUNT PAYABLE (\$)
Case No : 9219123481D Admission: 09.01.2020 11:36 Location : NTFGH JWEDTU B05 Discharge : 09.01.2020 20:15	
Room Charge EDTU Short Stay (1 Day(s))	220.00
Daily Treatment Fee EDTU Short Stay (1 Day(s))	133.00
Consumables	2.80
Investigations X-ray	400.00
Medications Standard	3.20
Therapy Services Occupational Therapy Physiotherapy	20.60 19.50
Total Charges	799.10
Less: Government Subsidy	465.06-
Add: 7% GST	23.39
Less: GST Absorbed	23.39-
Amount Payable	334.04



TAX INVOICE

TO:
MR. CHING SOY THONG
BLK 606 #15-49
SENJA ROAD
SINGAPORE 670606

MRN/NRIC : S0106316B
BILL NO : 14162514D
BILL DATE : 09.01.2020
VISIT DATE : 09.01.2020
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : 200910555Z

PATIENT NAME: CHING SOY THONG

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICES	AMOUNT PAYABLE (\$)
Case No : 9219123434B Specialty / Class : Accident & Emergency / NA	
A&E Attendance Fee	240.00
Total Charges	240.00
Less: Government Subsidy	120.00-
Add: 7% GST	8.40
Less: GST Absorbed	8.40-
Amount Payable	120.00

Payer(s) Summary					
<u>Payable By</u>	<u>Payable Amt (\$)</u>	<u>Payment Amt (\$)</u>	<u>Adjustment (\$)</u>	<u>Amount Due (\$)</u>	<u>Policy No</u>
Total Bill Amount	120.00				
CHING SOY THONG	120.00	0.00	0.00	120.00	

Amount to be paid: \$120.00



**SINGAPORE
POLICE FORCE**

TRAFFIC POLICE
10, UBI AVENUE 3
SINGAPORE 408865
Tel : 6547 6350
Fax : 6547 4883
www.police.gov.sg

Your Ref :
Our Ref : TP/IP/01385/2020

Date : 3 February 2020

Mr Ching Soy Thong
Blk 606 Senja Road
#15-49
Singapore 670606

Dear Sir,

**TRAFFIC ACCIDENT ON 09 JANUARY 2020 AT 4.58 AM ALONG KRANJI
EXPRESSWAY INVOLVING MOTOR VEHICLES SJT 5064 J & GW 9031 Y.**

I refer to the above traffic accident.

2 Please be informed that Traffic Police Department will not be taking any further action against the driver of motor vehicle **SJT 5064 J** for the offence of **Drink Driving**, under Section 67(1)(b) of the Road Traffic Act, Chapter 276.


3 As for the accident aspect, our investigation shows that the driver had committed the offence of **Careless Driving Causing Hurt** under Section 65(4)(a) of the Road Traffic Act, Chapter 276.

4 Action has been taken against him for the said offence.

5 Please also take note that this decision does not preclude insurance and civil claims.

6 For further clarification please contact Senior Investigation Officer Nor Faizal Bin Yahya at DID: 6547 6198.

Yours faithfully


**NOR FAIZAL BIN YAHYA
SENIOR INVESTIGATION OFFICER
INVESTIGATION BRANCH
TRAFFIC POLICE**



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

CC6/CTI20003288/Kba3s2

20 AUGUST 2020

**LIM BENG CHEE
BLK 153 YUNG HO ROAD
#09-45
SINGAPORE 610153**

Dear Sir/Madam,

ACCIDENT INVOLVING GW 9031Y AND SJT 5064J ON 09/01/2020

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 GW 9031Y 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: jasperchua@lkkauto.com

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

Jasper Chua (LKK Auto)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Monday, 28 September 2020 3:57 PM
To: Jasper Chua (LKK Auto)
Cc: Claims Dept of CTI; Admin A
Subject: RE: OUR REF: SNM20D200349/SJT5064J/TKL - Accident Involving SJT5064J (OI : CTI - SNM20D200349/C02/TKL) AND GW9031Y (TP : LKK REF - CC6/CTI20003288/Kha3) on 09/01/2020

Without Prejudice

Dear Jasper,

We refer to your email below.

Please proceed to offer at \$6,396.49(all-in).

Please keep us posted on the status for us to act accordingly.

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

Tan Kah Leong
Assistant Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6222 7175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Wednesday, September 16, 2020 11:58 AM
To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: OUR REF: SNM20D200349/SJT5064J/TKL - Accident Involving SJT5064J (OI : CTI - TBA) AND GW9031Y (TP : LKK REF - CC6/CTI20003288/Kha3) on 09/01/2020

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver rear-ended TP.

A letter was sent out to the Insured to notify TP claim and NCD issues and no feedback received till date.

Summary to offer to repairer **WEI LEE MOTOR WORKS** is as follows:

TP CLAIMED		REVISED -TO OFFER	Cash in lieu : \$4500
Cost of Repair(w/gst)	\$ 9,673.82	\$ 4,815.00	
Loss of Use (\$80.00 x 14 days)	\$ 1,120.00	\$ 1,120.00	
LTA Search Fee	\$ 7.45	\$ 7.45	
Medical receipt	\$ 454.04	\$ 454.04	
Proposed Total	\$ 11,255.31	\$ 6,396.49	

Breakdown of days is as follows:

Recommended days	14 Days
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For your approval and/or further instruction please.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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

From: Tan Kah Leong [<mailto:KahLeong.Tan@sg.cntaiping.com>]

Sent: Thursday, 12 March, 2020 10:41 AM

To: Vic (LKKAuto)

Cc: Admin A; Claims Dept of CTI; Alfred Toh

Subject: Re: OUR REF: SNM20D200349/SJT5064J /TKL - Accident Involving SJT5064J (OI : CTI - TBA) AND GW9031Y (TP : LKK REF - CC6/CTI20003288/Kha3) on 09/01/2020

Without Prejudice

Dear Vic,

We refer to your email below.

There is no breach on the policy terms and conditions.

Please proceed with the direct settlement and keep us posted on the claim.

Thank you.

Regards