



1 Kaki Bukit Ave 6, # 02-22/21/20 @ Autobay Blk D Singapore 417883
Company & GST Registration No : 201828067M

Proforma Inv : CAS/21/0003

Email: contact@casgarage.sg

08.01.2021

Our Ref: SMR 5509T

Your Ref:

SJP 6574T

M/s China Taiping Insurance (Singapore) Pte. Ltd.

Motor Claims Department

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Dear Sir/Mdm

**ACCIDENT INVOLVING SMR 5509T AND SJP 6574T ALONG WOODLANDS CAUSEWAY LINK (M'SIA) ON
03.03.2020**

Please refer to the above mentioned accident.

We are writing in on the behalf of **SHARIZAM BIN SALLEH** the registered owner of motor vehicle number
SMR 5509T which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle
number **SJP 6574T** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1. Lump Sum Repair Cost (Recommended by LKK Adrian)	\$ 5,885.00 (w/gst)
2. Loss of Rental (5 days x \$ 160)	\$ 800.00
3. GIA Search	\$ 29.00

TOTAL AMOUNT \$ 6,714.00

We enclsod hereby the following documents for your consideration :

- (A) Proforma Invoice
- (B) Letter of Authority
- (C) LTA Search Fee

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.


CAS GARAGE PTE LTD
UEN 201828067M

Ms. Nicole Chong
Admin and Finance Officer
Mobile: 65 97916119
Email: nicole@casgarage.sg



Email: contact@casgarage.sg

FAX: 6509 9501

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMR 5509 T AND SJP 6574 T
AT/ALONG Woodlands Causeway Link (Malaysia)
ON 03 DAY 03 MONTH 2020 YEAR

- I/We, the owner of vehicle no. SMR 5509 T hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 09 day 03 month 2020 year

Signature : [Signature]
Name : Sharizam Bin Salleh
NRIC/ROC No. : S 9123 7856
Address : Blk 423, YISHUN Ave 11
10-540, S (760423)

Company Stamp

**"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1913101900 Claim No : SNM20D201176/SJP6574T/PAULINE

Claimant : SHARIZAM BIN SALLEH

Amount : **S\$6,400.00**
Singapore Dollars Six Thousand Four 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. : SMR5509T
Insured Vehicle No. : SJP6574T

Date of Loss : 03/03/2020
Place of Accident : WOODLAND CAUSEWAY TWDS JB AFTER SPORE CUSTOM

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 : CHEA SIN
Driver Name : CHEA SIN

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\$ 6,400.00
	=====
TOTAL	S\$ 6,400.00
	=====

Claimant Name : SHARIZAM BIN SALLEH NRIC No : 891237856

Signature : Shu- Date : 11/3/2021



TAX INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Invoice Date
9 Mar 2021

Invoice Number
TI-21-0029-1242TP

Reference
SMR 5509T HONDA
SHUTTLE

Tax Reference
Number
201828067M

CAS GARAGE PTE LTD
1 KAKI BUKIT
AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
LUMP SUM REPAIR COST	1.00	5,500.00	7%	5,500.00
Subtotal				5,500.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				385.00
TOTAL SGD				5,885.00

Due Date: 16 Mar 2021

PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer CHINA TAIPING
INSURANCE (SINGAPORE)
PTE LTD

Invoice
Number TI-21-0029-1242TP

Amount Due 5,885.00

Due Date 16 Mar 2021

Amount
Enclosed

Company Registration No: 201828067M. Registered Office: 1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883. Enter the amount you are paying above

Fong Motors Car Rental

(53371081B)

1 Autobay@Kaki Bukit #01-45

Singapore 417883

Tel: 6748 5648

INVOICE

No. : FM-000697

C/O CAS- SHARIZAM (SMR5509T)

BLK 423 YISHUN AVE 11

#10-540

SINGAPORE 5760423

TEL : 98326481

FAX :

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 19/03/2020

Page : 1 of 1

Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	SMC8381C (09/03/20- 14/03/20) REPLACE VEHICLE NO. SMR5509T REF AGREEMENT NO. 10690	1	CAR	800.00		800.00

SINGAPORE DOLLAR EIGHT HUNDRED ONLY

Total **800.00**

Notes :

1. All cheques should be crossed and made payable to Fong Motors Car Rental
2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.



Authorised Signature

FONG MOTORS CAR RENTAL

1 KAKI BUKIT AVENUE 6 #01-45 KAKI BUKIT, AUTOBAY

SINGAPORE 417883

HP: 8182 0548

H/P: 9633 7504

UEN: 53371081B



#02-22
SMR5509T

NO: 10690

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Sharizam Bin Salleh

NRIC/PASSPORT NO: S912378561

Address (Res): 423 Tishun Ave 11
#10-540 S760423

Name & Address of employer: _____

Occupation: _____ Driving Exp: 6 years

Driving License No: S912378561 D/L Type: Local / Int'l

Issue Date: 19/09/2014 Date of Birth: 04/07/1991

Tel: (O) _____ (R) _____ HP: 98326481

ADDITIONAL DRIVER'S PARTICULAR

Name: (as in I/C) _____

NRIC/PASSPORT NO: _____

Address (Res): _____

Name & Address of employer: as above

Occupation: _____ Driving Exp: _____

Vehicle No 8WLC8381C Replace Veh No: _____

Mileage Out: 247905

Make & Model Honda Stream Auto / Manual

Date Out: 9/13/2020 Time: 12pm

HIRE / PERIOD EXPIRY Time: _____

NON-WAIVER EXCESS = \$

CHARGES:

Daily 5 @ \$ 160 Per day 800

Weekly @ \$ _____ Per week

Monthly @ \$ _____ Per month

Hours @ \$ _____ Per hour

Malaysia @ \$ _____

CDW @ \$ _____ Per day/month

PAI @ \$ _____ Per day/month

Delivery / Collection Services

SUB - TOTAL \$ 800

PETROL LEVEL 2 marks

Out E 1/4 1/2 3/4 F

Out E 1/4 1/2 3/4 F

EXTENSION

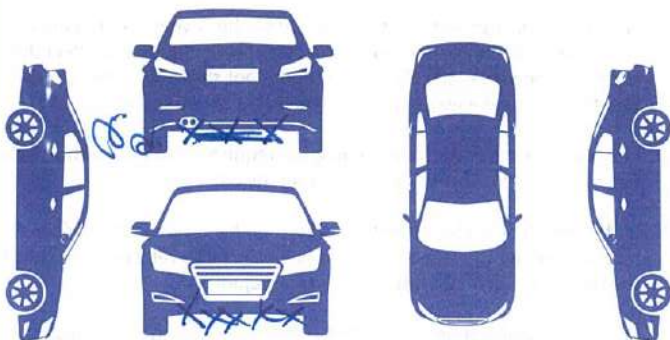
Misc.

TOTAL CHARGES \$

Hirer's Signature: _____

Additional Driver's Signature: _____

VEHICLE CHECK LIST:



INDICATE:
A - ACCIDENTS

D - DENTS
S - SCRATCHES

I have read and agree to the terms and conditions on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have made on the charge/credit card. All information that I have given to FONG MOTORS CAR RENTAL in connection with this agreement is true.

*IMPORTANT NOTES

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY FONG MOTORS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER / DRIVER IS TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO FONG MOTORS CAR RENTAL. THE SIGNATURE SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	FONG MOTORS CAR RENTAL	SIGNATURE OF HIRER / DRIVER
14.03.2020	1045				

29
shMu

TAX INVOICE

Our Ref No: GR-20-039971
Date of Request: 09/03/2020

Your Ref No: WALK IN ANG

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SMR5509T
Date of Accident: 03/03/2020
Place of Accident: WOODLANDS CAUSEWAY LINK
Involving Vehicle No: SJP6574T

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-20-039972

Date of Request: 09/03/2020

Your Ref No: WALK IN ANG

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 03/03/2020

Vehicle No: SMR5509T

Place of Accident: WOODLANDS CAUSEWAY LINK (MALAYSIA)

Involving Vehicle No: SJP6574T

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJP6574T	WOODLANDS CAUSEWAY LINK (MALAYSIA)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Sunday, May 10, 2020 4:13 PM
To: KENNYCHEA@YAHOO.COM.SG
Cc: Admin A
Subject: ACCIDENT INVOLVING SJP6574T AND SMR5509T ALONG/AT WOODLAND CAUSEWAY ON 03/03/2020

Our ref: CC6/CTI20003871/Aka3

CHEA SIN
[POLICY HOLDER]

Dear Sir/ Mdm

ACCIDENT INVOLVING SJP6574T AND SMR5509T ALONG/AT WOODLAND CAUSEWAY ON 03/03/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, **CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD** to deal with the third party claim against your policy.

We have received a claim against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please e-mail us if you have further queries.

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 | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 12 March 2021 4:39 PM
To: Pauline Tham
Cc: Admin A; Claims Dept of CTI
Subject: RE: [SEEK MANDATE] - OUR REF: SNM20D201176/SJP6574T/PAULINE - Accident Involving SJP6574T (OI : CTI - TBA) and SMR5509T (TP : LKK REF - CC6/CTI20003871/Aka3) on 03.03.2020

Dear Sirs/Mdm,

We refer to the above matter.

We have settled the matter at a global sum of **\$6,400.00(all-in)** with third party repairer.

We are currently pending for signed DV from third party and will proceed to close file once DV received.
Thanks.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Pauline Tham <pauline.tham@sg.cntaiping.com>
Sent: Wednesday, 3 March 2021 3:00 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: RE: [SEEK MANDATE] - OUR REF: SNM20D201176/SJP6574T/PAULINE - Accident Involving SJP6574T (OI : CTI - TBA) and SMR5509T (TP : LKK REF - CC6/CTI20003871/Aka3) on 03.03.2020

[Confidential]

Hi Hsiao Tong

Please proceed with offer

**** Note:** Please cc to claimsdept@sg.cntaiping.com when you reply to us.

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. Any inconvenience caused is much regretted

Thanks.

Pauline Tham
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6541 | F: (65) 6224 7175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Wednesday, February 3, 2021 10:55 AM
To: Pauline Tham <pauline.tham@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: [SEEK MANDATE] - OUR REF: SNM20D201176/SJP6574T/PAULINE - Accident Involving SJP6574T (OI : CTI - TBA) and SMR5509T (TP : LKK REF - CC6/CTI20003871/Aka3) on 03.03.2020

Your ref: **SNM20D201176/SJP6574T/PAULINE**
LKK ref : CC6/CTI20003871/Apa3s2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SJP6574T(CHINA TAIPING) AND SMR5509T(TP) ON 03/03/2020

We refer to the above matter.

It is a head-to-collision. Liability is not in our insured driver's favour. We have informed insured about third party claim and NCD issue.

We seek your approval to offer repairer **"CAS GARAGE PTE LTD"** at **\$6,414.00(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 18,346.31	\$ 5,885.00 (\$5,500.00 + 7%GST)
2. Loss of Rental (5days x \$160.00)	\$ 800.00	\$ 500.00 (5days x \$100.00)
3. LTA/GIA Search Fee	\$ 29.00	\$ 29.00
Total	\$ 19,175.31	<u>\$ 6,414.00</u>

Surveyor recommended 6 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Pauline Tham <pauline.tham@sg.cntaiping.com>

Sent: 12 March 2020 3:39 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: RE: OUR REF: SNM20D201176/SJP6574T/PAULINE - Accident Involving SJP6574T (OI : CTI - TBA) and SMR5509T (TP : LKK REF - CC6/CTI20003871/Aka3) on 03.03.2020

Dear Mei Kwan/Khanchna

Attached for your view.

Thanks.

Pauline Tham

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6541 | F: (65) 6224 7175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

From: Claims Dept of CTI

Sent: Thursday, March 12, 2020 11:38 AM

To: Pauline Tham <pauline.tham@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: OUR REF: SNM20D201176/SJP6574T/PAULINE - Accident Involving SJP6574T (OI : CTI - TBA) and SMR5509T (TP : LKK REF - CC6/CTI20003871/Aka3) on 03.03.2020

Dear Pauline,

Please revert LKK.

Note : officer in charge – Pauline 63896541

*** Kindly quote our reference number when replying.

Khan

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower

Singapore 079909

DID: (65) 63896116 | F: (65) 62247175

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

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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Thursday, March 12, 2020 10:08 AM

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

Cc: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJP6574T (OI : CTI - TBA) and SMR5509T (TP : LKK REF - CC6/CTI20003871/Aka3) on 03.03.2020

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SMR 5509T at M/s Cas Garage 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.

Kindly take note that the case handler in-charge 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 | fax: 67414108

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