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: 24.08.2020

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 : SLP 5550U / GBH 9518Z ON 04.04.2020

We are the authorized repair workshop for the owner of motor vehicle no: $SLP\ 5550U$, which was involved in the captioned accident with your insured vehicle no: $GBH\ 9518Z$. 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.

		\$ 9,333.00
3)	GIA Search Fee	\$ 2.00
2)	Loss of Rental	\$ 450.00
1)	Cost of Repair (inclusive of GST)	\$ 8,881.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

c) GIA Search Result

e) GIA Report

g) Insurance Certificate

b) Car Rental Invoice / Agreement

d) Letter of Authorisation, etc...

f) I/C & Driving Licence

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 : 04.04.2020			
	то : China Taiping Insurance (Singapore). Pte Ltd			
	RE : ACCIDENT INVOLVING VEHICLE NO. SLP 5550U 6	GBH 9518Z		
	ALONG CTE Towards AYE Before Bradde 11 Road.			
	ON 04.04.2020.			
	I/We, Guo Yao Wen			
)	of (NRIC No./ROC No.) \$8317756 D			
		8		
	of 81k 538 Ang Mo kio Avenue 5 # 03 - 4024 Singapore 56053 owner of vehicle no. SLP 55504 in consideration of M/s FASTECH A	UTO		
	PTE LTD repairing my/our vehicle SLP 5550 U at my/our instruction and hereby			
	authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever	r		
	amount settled/payable by the Insurance Company and/or third party or to comm			
	proceedings, if necessary, under my name, for the cost of repairs, car rental and/o	*		
	etc. and to their appointing solicitor to act for me/us in respect of the said accident	nt/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	d claim cost		
)	which may arisen therewith.			
	\mathcal{A}_{7}			
	Signature of Owner:			
	Name of Owner: Guo Yao Wen			

*** 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 an 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: DMCVSN3073421900 Claim No: SNM20D201654/C02/GBH9518Z/CHUAKK

Claimant : GUO YAO WEN

Amount : \$\$9,180.00

Singapore Dollars Nine Thousand One Hundred Eighty 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. : SLP5550U Insured Vehicle No. : GBH9518Z

Date of Loss : 04/04/2020

Place of Accident : CTE TOWARDS AYE BEFORE BRADDELL ROAD

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 : OTTO AIR-CON & ELECTRICAL PTE LTD

Driver Name : MOK SOK YEE (MO SHUYI)

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	\$\$ 9,180.00
TOTAL	S\$ 9,180.00
Claimant Name: <u>GUO YAO WEN</u>	NRIC No : 756

Signature : ______ Date : _______ Date

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

Tax Invoice: 21813

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claim Department

Date

:24.08.2020

Vehicle No

:SLP 5550U Make/Model : VOLVO V40 CROSS

Chassis/Eng#

Accident Date : 04.04.2020

Claim No

:0420 -21813

Reference Policy No

Amount

To proceed on lump sum repair

S\$

8300.00

E. & O. E.

Total: S\$

GST @ 7% : S\$

8300.00 581.00

Amount Due: S\$

8881.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

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

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: GUO YAO WEN

Invoice

: DCR-2020-04-15

Date: 07.04.2020

Agreement No: 21285 Payment Terms: LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle: SMM 3489G (0420-21813)

450.00

Rental Period from 04.04.2020 to

07.04.2020 .

E. & O. E.

Total \$

450.00

LINA PANG

for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 21285

Guo Yao Wen		REG. No. MAKE		E MODEL:			
ADDRESS		SMM 3489G	DIES	SEL	PETROL	E 1/4 1/2 3/4 F	
			- KM IN		DATE	AV. TO	MODIFO OF
			KM		DATE	8 TIME OI	T a 1) DM
			KM DRIVEN			USED	5 0 12 111
NAMED DRIVER							
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE		HOURS	@ S\$		
S 83 17756 D PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	7	DAYS		150.00	\$ 4 <u>7</u> 0.00
ADD NAMED DRIVER			2	WEEKS	@ S\$	130.00	# 430.00
DRIVING LICENCE NO	DATE OF EXPIRY	DI ACE OF ICCUE		VVLLNO	@ 35		
	DATE OF EXPIRY	PLACE OF ISSUE	N	MONTHS	@S\$		
PASSPORT NO IMPORTANT NOTES:	DATE OF ISSUE	PLACE OF ISSUE	AGREES TO PAY A FOR COLLISION DA	BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES		TOTAL	
This vehicle is licenced to carry 04 No refund will be given for vehicle in No refund will be given for period le	returns early. eft in vehicle.		WAIVER (C.D.W.)		ТОТА	L RENTAL	# 450.00
Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses.				DELIV	VERY FEE		
Vehicle return during office hour on	nly.		V		COLL	ECTION FE	Е
No Service on Public Holiday and Sunday. EXCESS: "Sec I - Used in S'pore Only :SGD2000 "Sec II - Used in S'pore Only :SGD2000 "Sec I - Used Outside S'pore Only :SGD4000					PER M	ONTH	
"Sec II - Used Outside S'pore Only :SGD4000 W/screen Excess In S'pore: SGD100 W/screen Excess Outside S'pore: SGD200		BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT					
ADDITIONAL CONDITIONS: Geographical areas: Singapore & Driver must be: a) 18 years old and above;	7 - 30		INSURANCE (P.A.I.)				
b) holding a valid relevant class of driving license. * Additional Own Damage Excess of S\$1,000 is applicable for any named/unnamed drivers who: a) age 22 to 23 years old; b) age 66 to 70 years old;		PER DAY PER V		PER M	ONTH		
license.		apore on the relevant classes of driving	PREPAYMENT		TOTA	L CHARGE	
 Additional All Claims excess of SS a) is 18 years old to 21 years old b) is 71 years old and above and/ 	and/or /or		CHECK		DEPO	SIT	
c) with driving experience of less * Upon returning the replacement			CASH				
Upon returning the replacement vehicle, you must ensure that all expensive and important items to be removed away from this replacement vehicle. We/I will not be responsible for any reporting of such losses. Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earning while damage vehicle is under repair.		RECEIPT NO.		NETT	CHARGE		
Hirer is responsible for Addition to the THIRD PARTY DAMAGE			AMOUNT DUE / REF	UND			
I HAVE READ THE TERMS A OF THIS RENTAL AGREEME	AND CONDITIONS ON BOT	TH SIDES F.	7/10				
SIGNED BY THE PARTIES HE	ERETO ON THE		DAY OF .				
	9.			/	7	2	
V			. //	//	1	11/21/-	12:00 gm
X	AMIC CAR RENTAL		X	6	(14/04/2	10 100



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-20-054390

Date of Request:

04/04/2020

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

04/04/2020

squiry By

Tang Kok Wee, Allan

.. Vehicle No.

GBH9518Z

Accident Date

03/04/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBH9518Z	China Taiping Insurance (Singapore) Pte. Ltd.	01/11/2019-31/10/2020	6389 6111

Thank You.

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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-20-054390

Date of Request:

04/04/2020

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

04/04/2020

Enquiry By

Tang Kok Wee, Allan

. Vehicle No.

GBH9518Z

Accident Date

03/04/2020

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:

[X] GIRO [] Cash [] Cheque

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: 5 October 2020 4:21 PM

To: 'OTTOAIR@SINGNET.COM.SG'

Cc: Admin A

Subject: ACCIDENT BETWEEN SLP 5550U & GBH 9518Z ON 04/04/2020

Our Ref: CC6/CTI20004944/Uka3

OTTO AIR-CON & ELECTRICAL PTE LTD

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT BETWEEN SLP 5550U & GBH 9518Z ON 04/04/2020

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.

Based on the accident report and accident scenario, 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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> 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, 5 February 2021 2:26 PM

To: Lionel Chua

Cc: Claims Dept of CTI; Admin A

Subject: RE: SNM20D201654/C02/GBH9518Z/CHUAKK / FW: [SEEK MANDATE] - Your ref:

SNM20D201654/GBH9518Z/BEN // Our ref : CC6/CTI20004944/Upa3q2 [ACCIDENT

INVOLVING GBH9518Z(CTI) AND SLP 5550U ON 04/04/2020]

Dear Sirs/Mdm,

We refer to the above matter.

We have settled the matter at a global sum of \$9,180.00(all-in) with third party repairer.

We will proceed to close file once we received signed DV from third party. 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: Hsiao Tong (LKKAuto)

Sent: Friday, 29 January 2021 10:29 AM

To: Lionel Chua lionel.chua@sg.cntaiping.com>

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com> **Subject:** RE: SNM20D201654/C02/GBH9518Z/CHUAKK / FW: [SEEK MANDATE] - Your ref:

SNM20D201654/GBH9518Z/BEN // Our ref : CC6/CTI20004944/Upa3q2 [ACCIDENT INVOLVING GBH9518Z(CTI) AND

SLP 5550U ON 04/04/20201

Hi Lionel,

Kindly refer to the attached email to our insured dated 05 Oct 2020.

We have informed insured about third party claim and no further response from insured after letter had been sent out.

We will proceed to negotiate with third party repairer as per mandate below. 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: Lionel Chua lionel.chua@sg.cntaiping.com>

Sent: Wednesday, 20 January 2021 2:02 PM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Cc: Claims Dept of CTI < claimsdept@sg.cntaiping.com >; Admin A < admin-a@lkkauto.com > Subject: RE: SNM20D201654/C02/GBH9518Z/CHUAKK / FW: [SEEK MANDATE] - Your ref:

SNM20D201654/GBH9518Z/BEN // Our ref : CC6/CTI20004944/Upa3q2 [ACCIDENT INVOLVING GBH9518Z(CTI) AND

SLP 5550U ON 04/04/2020]

Without Prejudice Save as to Costs

LKK REF – CC6/CTI120004944/Upa3q2 CTI REF – SNM20D201654/C02/GBH9518Z/CHUAKK

Dear Sirs/Madam,

We refer to your email below on the captioned matter.

We agreed with your proposed settlement pertaining to the above.

Please proceed to resolve the property damage claim of the said claim and let us have a copy of the duly signed discharge voucher to prepare the payment with the complete set of the supporting documents to process the payment and record.

In addition, we would be grateful, if you could write to our insured's driver that if we did not receive any response from our insured within the time frame, then CTPI shall proceed to deal the matter as we deem fit.

We await for your reply soon.

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.

Thank you & Best regards.

Lionel Chua

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

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

Sent: Friday, January 8, 2021 5:07 PM

To: Angie Foo <angie.foo@sg.cntaiping.com>

Subject: O/R: SNM20D201654/C02/GBH9518Z/CHUAKK / FW: [SEEK MANDATE] - Your ref:

SNM20D201654/GBH9518Z/BEN // Our ref: CC6/CTI20004944/Upa3q2 [ACCIDENT INVOLVING GBH9518Z(CTI) AND

SLP 5550U ON 04/04/2020]

LOD.

*** Kindly quote our reference number when replying.

NOTICE

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Thank you

Chong Boon Sen 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: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Sent: Friday, 8 January 2021 5:01 PM

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

Cc: Admin A <admin-a@lkkauto.com>

Subject: [SEEK MANDATE] - Your ref: SNM20D201654/GBH9518Z/BEN // Our ref: CC6/CTI20004944/Upa3q2

[ACCIDENT INVOLVING GBH9518Z(CTI) AND SLP 5550U ON 04/04/2020]

Your ref: SNM20D201654/GBH9518Z/BEN

Our ref: CC6/CTI20004944/Upa3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING GBH9518Z(CTI) AND SLP 5550U ON 04/04/2020

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our driver's favour. We did clarify with insured the nature of the accident and he/she is aware that NCD (if any) may be affected.

Hence, we seek your approval to offer Third Party repairer "FASTECH AUTO PTE LTD" at \$9,183.00(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 25,769.88	\$ 8,881.00
2. Loss of Rental (3days x \$150.00)	\$ 450.00	\$ 300.00 (3days x \$100.00)
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 26,221.88	\$ 9,183.00

Surveyor recommended 5 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)