



# Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875

Tel: 69763261 Fax: 69763261

Email: tony07auto@gmail.com

Co. Reg No.: 201939168R

Your Ref No: SHC7706R

Our Ref No: SLB6361R/08/20

## MS FIRST CAPITAL INSURANCE LIMITED

6 Raffles Quay, Singapore 048580

Attn: Motor Claims Department

Dear Sir / Madam,

### ACCIDENT INVOLVING: SLB6361R and SHC7706R on 10/08/2020

Please refer to the above-mentioned accident.

We are writing on behalf of MERDEKA CONSTRUCTION CO PTE LTD, the owner of motor vehicle SLB6361R 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 SHC7706R.

As a result of the said collision, our client has suffered loss and damage which are set out hereunder as follows (for Property Damage Claim only) :

|                                       |    |          |
|---------------------------------------|----|----------|
| 1. COST OF REPAIR                     | \$ | 6,500.00 |
| 2. LTA SEARCH FEE                     | \$ | 7.45     |
| 3. CAR RENTAL (11 DAYS X \$120 + GST) | \$ | 1320.00  |

|                     |           |                 |
|---------------------|-----------|-----------------|
| <b>TOTAL AMOUNT</b> | <b>\$</b> | <b>7,827.45</b> |
|---------------------|-----------|-----------------|

We enclosed the following support documents for your reference:

- Authorization Letter
- Driver's ID and Driving License
- LTA Search
- Police Report
- Certificate of Insurance
- Car Rental and Agreement

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

Yours Faithfully,

Tony Automotive Pte Ltd





# Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875  
Tel: 69763261 Fax: 69763271 Email: tony07auto@gmail.com  
Co. Reg No.: 201939168R

## Letter of Authorisation & Indemnity

Accident Involving Vehicle no: SLB 6361R and SHC 7706R On 10/8/2020

At PIE

1. I/We, the owner of vehicle no. SLB 6361R hereby instruct and authorise TONY AUTOMOTIVE PIE LTD ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$\_\_\_\_\_ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my full/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
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive the payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party. I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and 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.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.



Dated this 10 day of 08 2020

Signature of vehicle owner: \_\_\_\_\_

Signature of Witness: \_\_\_\_\_

Witnessed by: POH BING

Name: \_\_\_\_\_

IC no: \_\_\_\_\_

(Company stamp, if applicable)

Address: \_\_\_\_\_

Tel: \_\_\_\_\_



**DISCHARGE RECEIPT**

CLAIM REFERENCE : D20003177MFSH  
ACCIDENT DATE : 10/08/2020  
ACCIDENT LOCATION : PIE TWD JURONG NEAR LP 341  
INSURED : CITYCAB PTE LTD  
INSURED DRIVER : TAN HENG LEE  
INSURED VEHICLE : SHC 7706R  
INVOLVED PARTY : SLB 6361R  
SETTLEMENT SUM : \$ 7,507.45

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

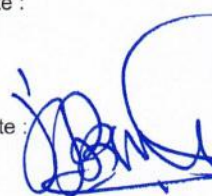
I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : MERDEKA CONSTRUCTION CO PTE LTD

Signature and Date :

WITNESS : POH BING

Signature and Date :

 25/9/2020

25/9/2020

**\*\*\*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.**



# Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875  
Tel: 69763261 Fax: 69763271  
Email: tony07auto@gmail.com  
Co Reg No. 201906614W

## INVOICE

7/9/2020

SLB6361R

### BILL TO

MS First Capital Insurance Limited  
6 Raffles Quay  
Singapore 048580

Vehicle No: SLB6361R  
Make/Model: HYUNDAI ELANTRA  
Term: CASH

| ITEM | DESCRIPTION                                              | QTY | UNIT PRICE     | TOTAL          |
|------|----------------------------------------------------------|-----|----------------|----------------|
| 1    | Cost of Repair for SLB6361R<br>Your Reference - SHC7706R | 1   | S\$<br>6500.00 | S\$<br>6500.00 |

All cheques should be crossed and made payable to "Tony Automotive Pte Ltd"

Balance Amount Due \$ **6,500.00**

for Tony Automotive Pte Ltd



# CARS FOR RENT (2016) PTE LTD

**Mailing Address:**

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2008149

Date: 21-08-20

**Bill To:**

Tony Automotive Pte Ltd  
For the account of:  
Peng Teck Seng  
S1781399D  
Blk 706 Tampines Street 71  
#13-76

**Ship To:**

Tony Automotive Pte Ltd  
For the account of:  
Peng Teck Seng  
S1781399D  
Blk 706 Tampines Street 71  
#13-76

1

**Description****Amount****Job No.**

Vehicle Rental for Period 10.08.2020 to 21.08.2020  
(Billing for days 11 X \$120.00/per day)  
(Vehicle No.: SLB6361R)

\$1,320.00 SMC2468B SR

Your Order #: E16749

Terms: Net 30th after

GST:

\$86.36

COMMENT

CODE

RATE

GST SALE AMOUNT

Total Inv Amt:

\$1,320.00

SR

7%

\$86.36

\$1,233.64

Amount Applied:

\$0.00

Balance Due:

\$1,320.00



# CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665  
Tel: 6789 5155 Fax: 67835155

No: E 16749

E2W8149

ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULAR

Name: (as in I/C) PENG TECK SENG  
NRIC/PASSPORT No: S1781399D  
Address (Res) APT 131K 708 TAMMINE  
STREET 71 #13-76 (S) 520706  
Name & Address of Employer: \_\_\_\_\_

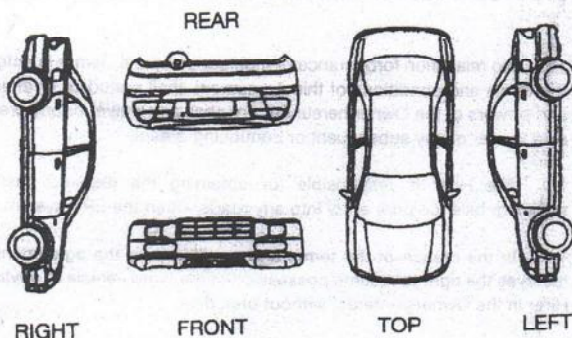
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ D/L Type: Local / International  
Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ HP/PG \_\_\_\_\_

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) \_\_\_\_\_  
NRIC/PASSPORT No: \_\_\_\_\_  
Address (Res): \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ D/L Type: Local / International  
Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

### VEHICLE CHECK LIST

INDICATE:  
D - DENTS  
S - SCRATCHES  
A - ACCIDENTS



### ACCESSORIES CHECK

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre  
☐ STD Tools ☐ Jack ☐ Hub Caps  
☐ Radio / Cass ☐ CD ☐ Catridges

Vehicle No: SMC 2468R Replace Veh No: SL36361R

Mileage Out: \_\_\_\_\_ Mileage In: \_\_\_\_\_  
Make & Model: TOYOTA ALTIS Auto / Manual Group: \_\_\_\_\_

OUT : Date 10/08/20 Time: 13.00 PM  
HIRE/PERIOD EXPIRY: \_\_\_\_\_

COLLISION DAMAGE WAIVER Excess 2000 YES / NO  
PERSONAL ACCIDENT INSURANCE YES / NO

| CHARGES          |                     |            |
|------------------|---------------------|------------|
| Daily            | 11 @ \$ 120 per day | \$ 1320 00 |
| Weekly           | @ \$ per week       |            |
| Monthly          | @ \$ per month      |            |
| Hours            | @ \$ per hour       |            |
| Others           | @ \$                |            |
| CDW              | @ \$ per day/month  |            |
| PAI              | @ \$ per day/month  |            |
| Delivery Service |                     |            |
| SUB-TOTAL \$     |                     |            |

| PETROL LEVEL              |   |     |     |     |   |  |
|---------------------------|---|-----|-----|-----|---|--|
| Out                       | E | 1/4 | 1/2 | 3/4 | F |  |
| In                        | E | 1/4 | 1/2 | 3/4 | F |  |
| EXTENSION                 |   |     |     |     |   |  |
| Collection Service        |   |     |     |     |   |  |
| Misc. <u>44. included</u> |   |     |     |     |   |  |
| TOTAL CHARGES \$ 1320 00  |   |     |     |     |   |  |

Rented out by: \_\_\_\_\_  
Hirer's Signature

Addition Driver's Signature \_\_\_\_\_

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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 been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

### \* IMPORTANT

- ONLY PERSON ABOVE 23 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 REDIRECTED.
- 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 CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME 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 | REMARKS |
|----------------|------------|---------|------------|---------|
| <u>21/8/20</u> | <u>9am</u> |         |            |         |

SIGNATURE OF HIRER/DRIVER





Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 12 Aug 2020 / 11:14:09

Receipt Date/Time : 12 Aug 2020 / 11:14:09

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200812-001139

Previous Receipt No. :

| S/N                                              | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|--------------------------------------------------|---------------------------------------------------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SCK5582K           |                                                                     |                               |                        |                              |
| As at 08 Aug 2020/12:25:00                       |                                                                     |                               |                        |                              |
| Insurance Co: NTUC INCOME INS CO-OP LTD          |                                                                     |                               |                        |                              |
| 1                                                | Insurance Enquiry - SCK5582K<br>Enquiry Fee<br>20200812111227626674 | 7.00                          | 0.49                   | 7.49                         |
| Sub-Total                                        |                                                                     | 7.00                          | 0.49                   | 7.49                         |
| Result of Insurance Enquiry - SHC7706R           |                                                                     |                               |                        |                              |
| As at 10 Aug 2020/10:45:00                       |                                                                     |                               |                        |                              |
| Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED |                                                                     |                               |                        |                              |
| 2                                                | Insurance Enquiry - SHC7706R<br>Enquiry Fee<br>20200812111227675491 | 7.00                          | 0.49                   | 7.49                         |
| Sub-Total                                        |                                                                     | 7.00                          | 0.49                   | 7.49                         |
| Total Before Rounding                            |                                                                     | 14.00                         | 0.98                   | 14.98                        |
| Rounding Difference                              |                                                                     |                               |                        | 0.03                         |
| Total Amount Payable                             |                                                                     |                               |                        | 14.95                        |
| Paid By                                          |                                                                     |                               |                        |                              |
| 559221XXXXXX9969                                 |                                                                     | eNETS Credit Card             |                        | 14.95                        |
| Total                                            |                                                                     |                               |                        | 14.95                        |
| Cash Change                                      |                                                                     |                               |                        | 0.00                         |
| Tendered Amount                                  |                                                                     |                               |                        | 14.95                        |
| Excess Refundable Amount                         |                                                                     |                               |                        | 0.00                         |

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



## Jia Le (LKK Auto)

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**From:** Eric Woo <EricWoo@msfirstcapital.com.sg>  
**Sent:** Thursday, 24 September 2020 11:42 AM  
**To:** Jia Le (LKK Auto)  
**Subject:** RE: SEEK MANDATE QUANTUM [Express Settlement via LKK] - D20003177MFSH // Our ref: CC4/FCI20008565/Ada3 [ACCIDENT INVOLVING SHC7706R AND SLB6361R ON 10/08/2020]

Without Prejudice

Dear Jia Le,

You have our mandate to settle as follow:

COR : \$6,500.00  
LOR : \$1,000.00  
LTA : \$7.45  
To offer : \$7,507.45

Thank you.

Eric Woo  
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email: [EricWoo@msfirstcapital.com.sg](mailto:EricWoo@msfirstcapital.com.sg) | Company Regn. No. 195000106C | TEL: 6507 3848  
A Member of  Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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**From:** Jia Le (LKK Auto) <JiaLe@lkkauto.com>  
**Sent:** Friday, September 11, 2020 4:14 PM  
**To:** Eric Woo <EricWoo@msfirstcapital.com.sg>  
**Subject:** RE: SEEK MANDATE QUANTUM [Express Settlement via LKK] - D20003177MFSH // Our ref: CC4/FCI20008565/Ada3 [ACCIDENT INVOLVING SHC7706R AND SLB6361R ON 10/08/2020]

Claim No: D20003177MFSH  
LKK Ref: CC4/FCI20008565/Ada3

Dear Sirs/Madam,

### ACCIDENT INVOLVING SHC 7706R AND SLB 6361R ON 10/08/2020

We refer to the above matter.

We seek your approval to offer Third Party repairer "TONY AUTOMOTIVE PTE LTD." at \$7,827.45(all-in).

The summary is as follows:-

|  | Claimed Amount | Revised Amount |
|--|----------------|----------------|
|--|----------------|----------------|



|                                    |              |                              |
|------------------------------------|--------------|------------------------------|
| 1. Cost of Repair (w/GST)          | \$ 18,229.44 | \$ 6,500.00                  |
| 2. Loss of Rental (11days x \$120) | \$ 1,320.00  | \$ 1,320.00 (11days x \$120) |
| 3. LTA Search Fee                  | \$ 7.45      | \$ 7.45                      |
| Total                              | \$ 19,556.89 | \$ 7,827.45                  |

Surveyor recommended 8 days for repair +2Sunday + 1PRS = 11days.

Enclosed here with all the relevant documents for your perusal.

**Kindly let us have your approval/instruction.**

***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,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

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**From:** Jia Le (LKK Auto)

**Sent:** Tuesday, 8 September 2020 8:42 AM

**To:** Eric Woo

**Subject:** RE: PROPOSAL ON LIABILITY [Express Settlement via LKK] - D20003177MFSH // Our ref: CC4/FCI20008565/Ada3 [ACCIDENT INVOLVING SHC7706R AND SLB6361R ON 10/08/2020]

Dear Eric,

We enclosed herewith the third party LOD for your perusal. Shall seek mandate quantum once our report is ready.

Thank you.

***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,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

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**From:** Eric Woo [<mailto:EricWoo@msfirstcapital.com.sg>]

**Sent:** Monday, 7 September 2020 6:10 PM

**To:** Jia Le (LKK Auto)

**Subject:** RE: PROPOSAL ON LIABILITY [Express Settlement via LKK] - D20003177MFSH // Our ref: CC4/FCI20008565/Ada3 [ACCIDENT INVOLVING SHC7706R AND SLB6361R ON 10/08/2020]

Without Prejudice

Dear Jia Le,

We are agreeable with Express Settlement.

Thank you.

Eric Woo  
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:  
[EricWoo@msfirstcapital.com.sg](mailto:EricWoo@msfirstcapital.com.sg) | Company Regn. No. 195000106C  
A Member of **MS&AD Insurance Group**

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Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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**From:** Jia Le (LKK Auto) <[JiaLe@lkkauto.com](mailto:JiaLe@lkkauto.com)>  
**Sent:** Monday, 7 September 2020 10:20 am  
**To:** Eric Woo <[EricWoo@msfirstcapital.com.sg](mailto:EricWoo@msfirstcapital.com.sg)>  
**Subject:** PROPOSAL ON LIABILITY [Express Settlement via LKK] - D20003177MFSH // Our ref: CC4/FCI20008565/Ada3 [ACCIDENT INVOLVING SHC7706R AND SLB6361R ON 10/08/2020]

Claim No: D20003177MFSH  
LKK Ref: CC4/FCI20008565/Ada3

Dear Sirs/Madam,

**ACCIDENT INVOLVING SHC 7706R AND SLB 6361R ON 10/08/2020**

We refer to the above matter.

Liability: 100%

Remarks: The said chain collision involved 5 vehicles whereby our insured was the 3<sup>rd</sup> vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Kindly let us have your approval on liability.

***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,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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