



1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref : SMK 1830C

Our Ref: YP6793A

China Taiping Insurance (Singapore) Pte Ltd

Attn: Motor Claims Dept

ACCIDENT ON 28.08.2020 INVOLVING VEHICLE YP 6793 A & SMK 1830 C ALONG **NICOLL DRIVE**

With regards to the above, we are writing on behalf of the registered owner of vehicle YP 6793 A which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SMK 1830 C.As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost		\$ 40,000.00
2) Loss of rental (month)		\$ 2,300.00
3) LTA search		\$ 7.49
	Total	\$ 42,307.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of YP 6793 A

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

Yours faithfully, **HUA MENG SPRAY PAINTING WORKSHOP**

> HUA MENG SPRAY PAINTING WORKSHOP AUTOBAY@KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883 TEL: 6747 8064, 6746 5519 FAX: 6743 4896

AUTHORISATION TO ACT

I/We, Tradewin Logistics Pte Lta	("the third party claimant") of
No IIIA Jalan Kembangan S	(419150) (address)
owner of YP 6793 A (vehicle no.) hereb	by authorise HUA MENG SPRAY PAINTING
rental and/or loss of use ("claim") for my vehicl to the accident which occurred on 28-08-202	me with respect to my claim for repair costs and/o le no. \(\frac{\gamma \cap 3A}{\tau \lambda \cap 1 \Drive} \) (date) along \(\frac{\tau \cap 1 \Drive}{\tau \cap 1 \Drive} \)
(location) invo	olving vehicle no/s $\underline{SMK} 1830C$ ("the accident").
fit and the workshop is further authorized to red with payment cheque/s being made in favour of	
	vorkshop may reach on my behalf is on a without s insofar as the driver/owner/insurers of the other
Dated this 28 (day) of 08 (month)	20_20_ (year)
Tradewin Logistics Pte Ltd No. 111A, Jalan Kembangan Singapore 419150 Tel: 65478500 Fax: 654785	華明 噴漆廠 HUA MENG SPRAY PAINTING WORKSHOP AUTOBAY@KAKI BUKIT 1 KAKI BUKIT 16 #01-34 SINGAPORE 417883 TEL: 6747 9064, 6746 5519 FAX: 6743 4896
Signed by "the third party claimant" (with company stamp if applicable)	Signed by "the workshop" (with company stamp)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSNA00001962000

Claim No: SNM20D203254

Claimant : TRADEWIN LOGISTICS PTE LTD

Amount : \$\$42,307.45

DOLLARS FORTY TWO THOUSAND THREE HUNDRED SEVEN AND CENTS

FORTY FIVE 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. : YP 6793A Insured Vehicle No. : SMK 1830C

Date of Loss : 28/08/2020
Place of Accident : NICOLL DRIVE

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 : ASIA EXPRESS CAR RENTAL PTE LTD

Driver Name : TUTY ARIFIN

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.

* * * * * * * *	. s\$	42,307.45	
ement	S\$		
Disbursement	S\$		
S	S\$		
earch Fees	S\$	7.45	
ing	S\$	2,300.00	
	S\$	40,000.00	
	S\$		
		272	12.2

Claimant Name: TRADEWIN LOGISTICS PTE LTD

NRIC No : 2XXXX932M

Signature

Date

2 3 2021





HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref:

Our Ref :

3/12/2020 Date:.

VEHICLE NO

MAKE / MODEL

:MITSUBISHI FUSO CANTER

NAME

:TRADEWIN LOGISTICS PTE LTD

ADDRESS

:BLK 111A JALAN KEMBANGAN

S 419150

:YP 6793 A

FINAL REPAIR BILL FOR VEHICLE NO:YP 6793 A

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING (LUMPSUM REPAIR)

\$ 40,000.00

SINGAPORE DOLLARS:FORTY THOUSAND ONLY

Don't a Car IID	OFFICIAL RECEIPT	
Payment for rental extension / damages / deposit	No: 1020288 Date: 3/9/2020 Panty 97962693 VHA No: 300/508 Vehicle No: VP/39 am/pm	
Rented Vehicle to be returned on 2/10/2000 at		
Booking deposit paid will be forfeitted if the vehicle is not collected on	at	am/pm
Vehicle booked: Rate agreed: \$ Total amount paid: 2700 Cash/Cheque No. 408 274021	Robinson Rent-a-Car	LLP
IMPORTANT NOTES: 1) All vehicles are for Singapore Use Only. 2) Latest Check-in time Is 1pm on Saturday and eve of Public Holiday. 3) Emergency Assistance nos: 6848 2002 (office hour), 96362002 (between 6pm to	12 midnight, 7am to 9am)	



Date In

Checked By

ROBINSON Rent-a-Car LLP

Business Registration No.T14LL1187B

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No.3001508

Signature Of Hirer/driver

Date 3/9/28	20 VEIII	CLE HII	7 E	- /-	-	UI	J E			711		A			IN	IU		5 (JL	J	.5	U	8			
Vehicle Registration No.	* YP 139	Hirer's Particulars																								
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Rental Rate: (Other than daily rate)	S\$ per week / month	D.O.B. D/L Type		Loc	cal	/Inte	na	tion	al	10000		neltho nella	4991	111 2 m	No.	Warren Services	el.N	1202000	1000) 1000)	200	188	levek 200	500	16 TH	ins.	188
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Additional Rental Fee	Please see Clause 6	Name	Ŧ	A	1	1 1	L	12 074		A	5	H	K	A	F	F		B	1		Mu					
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Collision Damage	Accepted/Declined	Expity	dina.					100,16	200	Ryro.						aini b	5 100		50 ST		STATE OF	AT ING MISSI		urun Kurun		
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The Hirer/Co-Hirer hereby declare that the above particulars given by him/them are true and correct in every respect and he/they have read & understood the Terms & Conditions of this Vehicle Hire Agreement as printed OVERLEAF. I/We, the Hirer and/or the Co-Hirer agree to take on hire the vehicle on the Terms & Conditions stated OVERLEAF. 我明白及同意这份合同书及背面所定的条件 (Strictly for Singapore Use Only)																										
Signature of Hirer/Compa	any Stamp							1			Sig	nat	ure	of C	o-l	Hire	r i ball	1/	101							
NOTE: Upon signing the above, an Agreement for Hire shall deem to have been made between ROBINSON and the Hirer, whereby ROBINSON will let and the Hirer will take on the hire of the vehicle based on the Terms & Conditions stated OVERLEAF.																										
IMPORTANT: a) It is essential that the vehicle be returned to ROBINSON not later than the end of the hire period stated above. On the expiration date of that period, all thid parly and other insurance cease to be effective. b) Age Limit and Driving Licence: All drivers must be above 21 years old and hold a valid driving licence for at least one year. c) No returning of vehicles after 1pm on Sat or Holiday Eve.																										
Return of Vehicle: The Hirer/Driver is required to sign in the column under "Signature of Hirer/Driver", failing which the day and time inserted below shall be deemed to be the day and time the vehicle is officially returned to ROBINSON. Similarly, the same shall be accepted as conclusive evidence of the same and shall not be challenged or questioned on any account whatsoever.																										

Remarks

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 Aug 2020 / 16:51:46

Receipt Date/Time: 28 Aug 2020 / 16:51:46

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200828-002979

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura	t of Insurance Enquiry - SMK1830C 28 Aug 2020/09:25:00 ance Co: CHINA TAIPING INSURANC Insurance Enquiry - SMK1830C	E (SINGAPORE) PTE LTD			
	Enquiry Fee 20200828165008830030		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20200828165043276	Direct Debit: eNE (Internet Banking		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		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.



ETTPIR/8697/5/2020 3 September, 2020

FAHIL ASHRAFF BIN MOHAMED TAFEL BLK 297B COMPASSVALE STREET #04-16 SINGAPORE 542297

ACCIDENT INVOLVING YP6793A & SMK1830C ALONG NICOLL DRIVE TOWARDS CHANGI Dear Sir/Madam COAST ROAD ON 28 AUGUST 2020 AT 0922 HRS.

I refer to the above accident.

- Please be informed that we have completed our investigations which shows that the driver of SMK1830C has committed an offence of Careless Driving Causing Hurt under Section 65(4)(a) of the Road Traffic Act, Chapter 276. Action has been initiated against the driver for the said offence.
- If you have any queries, please contact the Investigation Officer, Noor Hidayah at telephone number 6547 6251 or via email at Noorhidayah_ABDULLAH@spf.gov.sg.

Yours faithfully

HAFIZ FAIZAL

for HEAD TRAFFIC INVESTIGATION

TRAFFIC POLICE

SINGAPORE POLICE FORCE

ACCIDENT INVOLVING SMK 1830C AND YP 6793A ON 28/08/2020

Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Thu 10/8/2020 2:20 PM

To: cheewee@expresscar.com.sg < cheewee@expresscar.com.sg >

1 attachments (89 KB)

POLICE INVESTIGATION RESULT.pdf;

Our Ref: CC6/CTI20009284/Aes3

08 OCT 2020

ASIA EXPRESS CAR RENTAL PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMK 1830C AND YP 6793A ON 28/08/2020

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.

Yours faithfully,

Asher Case Handler

Email: <u>ashersng@lkkauto.com</u>

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

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.

Asher Sng (LKKAuto)

From: Jenny Lew <jenny.lew@sg.cntaiping.com>
Sent: Tuesday, 16 February 2021 11:27 AM
To: Asher Sng (LKKAuto); Admin A

Subject: RE: [MANDATE REQUEST] Re: Direct Settlement - Accident Involving SMK 1830C (OI

: CTI - SNM20D203254/C02/lewlc) and YP 6793A (TP: LKK REF -

CC6/CTI20009284/Aes3) on 28/08/2020

Follow Up Flag: Follow up Flag Status: Flagged

Dear Asher,

Please proceed as follows:

Amount Revised

1. Cost of Repairs (with GST) \$ 40,000.00

2. Loss of Rental (1Month / 30days) \$ 2,300.00 (1month / 30days)

3. LTA Search Fee \$ 7.45

\$ 42,307.45

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. Any inconvenience caused is much regretted.

Regards,

Jenny Lew

Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909 DID: (65) 6389 6172 | Tel: (65) 6389 6116 | F: (65) 6225 5879

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

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From: Asher Sng (LKKAuto) < <u>AsherSng@lkkauto.com</u>>

Sent: Friday, January 22, 2021 1:40 PM

To: Jenny Lew < jenny.lew@sg.cntaiping.com >

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

Subject: [MANDATE REQUEST] Re: Direct Settlement - Accident Involving SMK 1830C (OI : CTI - SNM20D203254/C02/lewlc) and YP 6793A (TP : LKK REF - CC6/CTI20009284/Aes3) on 28/08/2020

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

Your ref : SNM20D203254								
Our ref : CC6/CTI20009284/Aes3q2								
Dear Sirs,								
We refer to the above matter.								
The accident occurred when our insure	d make a right turn i	nto the main road and hit third party vehicle.						
We are of the opinion that liability is no	ot in our insured's fav	our.						
We did clarify with insured the nature of	of the accident and h	e's aware that NCD (if any) would be affected.						
We seek your approval to offer repairer	r "HUA MENG SPRAY	PAINTING WORKSHOP" at \$42,307.45 (all-in).						
The summary is as follows: -								
	Amount Claimed	Amount Revised						
1. Cost of Repairs (with GST)	\$ 73,252.12	\$ 40,000.00						
2. Loss of Rental (1Month / 30days)	\$ 2,300.00	\$ 2,300.00 (1month / 30days)						
3. LTA Search Fee	\$ 7.45	\$ 7.45						
To	tal \$ 75,559.57	\$ 42,307.45						
Enclosed here with all the relevant docu	uments for your peru	ısal.						
For your approval please.								
Thank You.								
Best Regards,								
Asher Sng Case Handler								
LKK Auto Consultants Pte Ltd								

email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 | did: 6841-6051



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.

From: Jenny Lew < jenny.lew@sg.cntaiping.com > Sent: Monday, September 14, 2020 10:10 AM
To: Su Li (LKK Auto) < suli@lkkauto.com >

Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <<u>AsherSng@lkkauto.com</u>>; Claims Dept of CTI

<<u>claimsdept@sg.cntaiping.com</u>>

Subject: RE: Direct Settlement - Accident Involving SMK 1830C (OI: CTI - SNM20D203254/C02/lewlc) and YP 6793A

(TP: LKK REF - CC6/CTI20009284/Aes3) on 28/08/2020

Dear Su Li,

We attached herewith the insured accident report for your reference.

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. Any inconvenience caused is much regretted.

Regards,

Jenny Lew

Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6116 | F: (65) 6225 5879

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

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From: Su Li (LKK Auto) < suli@lkkauto.com > Sent: Monday, September 7, 2020 9:22 AM

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

Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Direct Settlement - Accident Involving SMK 1830C (OI: CTI - TBA) and YP 6793A (TP: LKK REF -

CC6/CTI20009284/Aes3) on 28/08/2020

Dear Sir / Madam,

We refer to the above matter.

We have inspected third party vehicle YP 6793A at M/s HUA MENG SPRAY PAINTING WORKSHOP 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 provide us the claim reference number and a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Asher.

To check availability of the case handler, you may contact the undersigned.

* 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.

Thank you.

Best Regards,

Su Li | Admin Support

LKK Auto Consultants Pte Ltd

Phone: 6841 1467 Email: <u>SuLi@lkkauto.com</u> Fax : 6271 8802

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

Branch: Blk 1007, Bukit Merah Lane 3, #01-11 | S(159721)