國際汽車維修 KT MOTORWERK

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978. (Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177 Email: ktmotorwerk @hotmail.com Reg. No.: 533734628

Telephone: 98287487

Email: ktmotorwerk@hotmail.com

16th March 2021

Our Ref: SKE6253R

CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD

Motor Claims Department 3, ANSON ROAD ,#16-00,SPRINGLEAF TOWER S(079909)

Dear Sir/Mdm

ACCIDENT INVOLVING SKE6253R & GBC8025L ON 28.01.2021 / 1110 ALONG CTE TUNNEL

Please refer to the above mentioned accident.

We are writing in on the behalf of SENG HUA HNG FOODSTUFF PTE LTD
the registered owner of motor vehicle number SKE6253R 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 **GBC8025L** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for:

1. Cost of Repair (Agree with Surveyor)

\$ 3,700.00

2. Rental 5 Days @\$120 per day

\$ 600.00

TOTAL AMOUNT

\$ 4,300.00

We enclsoed hereby the following documents for your consideration:

- (A) Final Repair Bill
- (B) Letter of Authority
- (C) Rental Agreement
- (D) Rental invoice

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

JOHN

Mobile: 98287487

Email: ktmotorwerk@hotmail.com

國際汽車維修 KT MOTORWERK Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.

Blk 3012 Bedok Ind. Park E #01-2020 Singapore 489978.

(Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177

Email: ktmotorwerk@hotmail.com

Reg. No.: 53373462B

LETTER OF AUTHORITY AND INDEMNITY

ACCII	DENT	INVO	LVING V	EHICLE I	NO	SKE	5253	3R	AN	D GB	C802!	5 L	
AT/AI	LONG	CTE	TUNNEL	· (TOWAR!	20 20	(Y+1)	Befo	re Bo	ales	etler	Road	EX	1+70.
ON _	28	_DAY	7_01	VEHICLE I (TOWARD MON	TH_	202	<u>/</u> /	EAR					
a) b)	I/We, t repair t You ar	he owner o the sai	er of vehicle d vehicles. er authorize if the appoi	e no. SKEC d to appoint nument are given d/or his insure	soliciven by	her itors on w me/us	eby ir my/o with r	nstruct a	and a alf ar to the	uthorize	you to the so	comi	mence rs full claims
c)	Court in You hat party at authori	n my/ountee my/ountee my/or his and/or his zed to si	name agair our full auth s insurers og gn any Disc	ast the third particularity to instruction such terms harge Voucher f my claim, on	rty. ct my s as y or an	our soli ou deen y docum	citors	to nego	otiate ettlen	a settle	ment wi	th the	e third ou are
d)	Upon reprofess	esolving ional co	my/our clai st and disbu	m, you are aut rsements for a behalf directly	horize .cting	ed to agre for me/u	s and	my/our to relie	r solie ve pa	citors or yment c	the amo	ount o	of their of the
e)	In the connec	event th	at, I/we am	/are required , I/we shall ren	to att	end at r	ny/our eration	١.					
f)	In the e proceed repairs underst	event that ded with and and and and	t my/our cla , I/we authory other loss accept that	im against the orized you to see recoverable the excess am	third make e und	party an a claim cr my/or applicable	d/or hi agair ur poli le unde	is insurenst my/o icy of i er the p	our o insura oolicy	wn insu ance. In of insu	rers for this re- rance sh	the o spects all be	cost of s, I/we borne
g) h)	the repair of th	air cost le vhatever ses record by you ner expense.	by your Solic reasons, my verable under, I/we agree ases reasona	e personally lia citors. /our insurers re er the policy of to undertake bly incurred or and the above s	eject n of insu to pay n my/o	ny/our clurance of the full our behal	aim for to	or indeme any on the of you pay yo	nnity offer to our rep	for the coopies of th	cost of re ess than and sur	pairs the a	and/or amount ees and
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MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMCVSNW00037932000 Claim No: SNM21D200570/C02/GBC8025L/CHNGPW

Claimant : SENG HUA HNG FOODSTUFF PTE LTD

Amount : S\$4,200.00

DOLLARS FOUR THOUSAND AND TWO 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. : SKE 6253R Insured Vehicle No. : GBC 8025L

Date of Loss : 28/01/2021

Place of Accident : CTE TUNNEL (TOWARDS CITY) BEFORE BALESTIER RD EXIT 7D

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 : RIVERVIEW TANDOOR PTE. LTD.

Driver Name : MAHENDRA MANI SURESH

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)	General Damages			S\$		
(2)	Cost of Repair/Excess			S\$	3,700.00	
(3)	Loss of Use/Rental/Earning			S\$	500.00	
(4)	GIA/Police Reports/					
	Investigation Results/Search F	ees		S\$		
(5)	Medical Reports/Expenses			S\$		
(6)	Survey Fees/Towing Fee			S\$		
(7)	Cost including Disbursement			S\$		
				====	=======================================	
	TOTAL			. S\$	4,200.00	
				====	=========	

Claimant Name: SENG HUA HNG FOODSTUFF PTE LTD

NRIC No : 1XXXXX761D

Signature : ______ Date : ____

國際汽車維修 KT MOTORWERK

Ik 3012 Bedok Ind. Park E #01-2020 Singapore 489978. (Bedok North Ave. 4) Tel: 98287487 Fax: 6448 5177 Email: ktmotorwerk@hotmail.com Reg. No.: 533734628

Telephone: 98287487

Fax:

64485177

Email: ktmotorwerk@hotmail.com

Tax Invoice No: T100012

FINAL REPAIR BILL

Date:

02.06.2021

CHINA TAIPING INSURANCE(SINGAPORE) PTE LTD

Motor Claims Department

3, ANSON ROAD ,#16-00,SPRINGLEAF TOWER

S(079909)

Vehicle Number:

SKE6253R

Make/Model:

TOYOTA PRIUS

Date of Accident:

28.01.2021

Cost of Repair (Recommended By surveyor)

\$3,700.00

GRAND TOTAL

\$3,700.00

ISSUED BY

Mr John

Mobile:98287487

Email: ktmotorwerk@hotmail.com



AUTO LINGO PTE LTD

UEN: 201922239K

1 KAKI BUKIT AVENUE 6 #02-22 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

Invoice

Invoice No:

00000904

Date:

6/2/2021

Page:

1

Bill To KT MOTORWERK 3012 BEDOK INDUSTRIAL PARK E #01-2020 SINGAPORE 489978

Sales Person	P.O. Number	Date Shipped	Shipped Via	Terms
	SMR2132R			Net 30th after EOM

Description Car Plate Car Description Amount (S\$)

HIRER NAME: SENG HUA HNG FOODSTUFF PTE LTD

SMR2132R

HONDA JAZZ

600.00

UEN: 198001761D

REPLACEMENT CAR PLATE NO: SKE6253R

BILLING PERIOD: 01/02/2021 - 06/02/2021 (5 DAYS)

RATE: \$120/DAY

Memo:	Total:	600.00
vielilo	I DLat.	000.00

VEHICLE LEASE AGREEMENT

DATE: 1/2/2021

NAME OF HIRER / DRIVER

SCHEDULE

This is a lease Agreement made between us, AUTO LINGO PTE LTD UEN No. 201922239K (hereinafter referred to as the "Company" which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address at 1 Kaki Bukit Avenue 6 #02-22 Autobay @ Kaki Bukit Singapore 417883 AND YOU, the person(s) identified as the "Hirer" below (which shall include your successors-in-title and assigns):-

NRIC	E OF HIRER / DRIVER /PASSPORT/UEN NO.	: SENG HUA HNG FOODSTUFF PTE LTD : 198001761D
	OF BIRTH	:-
ADDR		: 127 DEFU LANE 10 SINGAPORE 539234
EMAI	PHONE	
LWIAI	L	•
	ΓΙΟΝΑL DRIVER (IF ANY) E OF DRIVER	: STEPHEN TAN YENG HOCK
NRIC	PASSPORT NO.	: S1371196H
DATE	OF BIRTH	: 12/11/1959
ADDR	ESS	: BLK 910 TAMPINES ST 91 #11-143 SINGAPORE 520910
TELE	PHONE	:
EMAI	L	•
		•
*Any o	change in the above particulars e thereof.	of the Hirer/Driver shall be notified to the Company prior to the
1.	DESCRIPTION OF VEHICL	E ("THE VEHICLE")
	REGISTRATION NO.	: SMR2132R
	MAKE/MODEL	: HONDA JAZZ 1.5 VTIR CVT ABS D/AIRBAG 2WD
		: BLUE
		: L15B31000122
Į.		: JHMGK5850FX201553
	CIA IODIO IIIO.	. 311WGK38301 A201333
45	Remarks:	
		lection: (mileage) (mileage)
	Date, Time and Mileage for Retu	urn: 36 -02-202 (date) 1815 (time) (mileage)
	Petrol Out:	*Empty/1/4 tank/1/2 tank/3/4 tank/Full
		(Vehicle must be returned with same level of petrol)
2.	PERIOD OF LEASE	•
	5	01/02/2021
	Fordays/weeks/mo	onths from ("Commencement Date") to
[Auto l	Lingo Pte. Ltd.]	The Hirer and/or Additional Hirer
9	LITO. * ALL MARKET AND	1

AUTO LINGO PTE LTD (Reg No: 201922239K)

1 KAKI BUKIT AVENUE 6 #02-22/20 AUTOBAY @ KAKI BUKIT SINGAPORE 417883
TEL: 6955 8508 HP: 8809 8285 EMAIL: autolingosg@gmail.com

3.	LEASE CHARGES FOR RENTAL OF VEHIC	CLE				
	Amount S\$ per *day/week plus ("Lease Charges"). This Lease Agreement is only include the hire or engagement of the drivers.	Goods and Services Tax ("GST") (if applicable) y in respect of the lease of the Vehicle, and does not				
	All payments or monies due to "The Company" shall be made to its stated address herein or at any such address "The Owner" may from time to time communicate to "The Hirer". All payments and monies can be paid in CASH and via Bank Transfer to the company on the following bank details stated below:					
	Name of Bank : I	DBS BANK LTD				
		AUTO LINGO PTE LTD				
		772-011936-3				
	Account Number:	0/2-011930-3				
4.	SECURITY DEPOSIT					
	Amount: S\$ (equivalent to Depos other agreed sum)	sit sum plus *one week's/month's lease charge or				
5.	INSURANCE	3.				
6	Vehicle against third party liability, and fire, theft up to the limits as stated below. Please refer to the	third party insurance coverage for the driver and the and damage to the Vehicle during the Lease Period he insurance policy for the coverage and terms and aount as stated below. Additional charges will apply				
	Driving in Singapore	SGD \$3,000.00 (Section I)*				
	For Driver aged 22 years old or above with min 2 years driving experience	SGD \$2,000.00 (Section II)*				
	Driving in Malaysia	SGD \$4,000.00 (Section I)*				
	For Driver aged 22 years old or above with min 2 years driving experience	SGD \$3,000.00 (Section II)*				
\	COLLISION DAMAGE WAIVER (CDW)	<u> </u>				

[Auto Lingo Pte. Ltd.]

OPT-IN

Driving in Singapore

2 years driving experience

\$5 /DAY

For Driver aged 22 years old or above with min

The Hirer and/or Additional Hirer

NO

YES

SGD \$1,000.00 (Section I)*

SGD \$500.00 (Section II)*



AUTO LINGO PTE LTD (Reg No: 201922239K)

1 KAKI BUKIT AVENUE 6 #02-22/20 AUTOBAY @ KAKI BUKIT SINGAPORE 417883
TEL: 6955 8508 HP: 8809 8285 EMAIL: autolingosg@gmail.com

Unnamed Driver Excess

	If the vehicle is driven by an unnamed driver,	the following ADDITIONAL excess will apply:
	Under 27 years old with min 2 years drivexperience	ring SGD\$2,000.00*
	27 years old and above with min 2 years drive experience	ing SGD\$1,000.00*
	*Subject to Good and Services Tax (GST).	
	*Maximum of 2 claims per contract year.	
	-	¥
6.	MAXIMUM MILEAGE	x x
22	Maximum Mileage :	km
	Additional charges :	S\$as per additional 10,000km or part thereof
7.	DEMARKS	10,000km of part thereof
7.	REMARKS	
The Ag	greement herein comprises the Schedule above	and the Terms and Conditions annexed hereto. The
Tiller c	onfirms that he has read, understood and ag	reed to the Terms and Conditions of this Agreemen
(0		<u> </u>
IN WIT	INESS whereof the Parties hereto have set their	hands the day and the year first above written.
Signed 1	by the Hirer	Signed by Auto Lingo Pte. Ltd.
	SENG HUA	1D. *
	OD SEE SEE	Will MOESSESSION E
Nome	Total State of the	- Children of
Name: Designa	tion:	Name: Designation:
Compan	y Stamp:	Company Stamp:
/		
EMER	GENCY CONTACT DETAILS	*
NAME:		8
CONTA	CT NO:	
RELATI	ONSHIP:	

[Auto Lingo Pte. Ltd.]

The Hirer and/or Additional Hirer

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 10 March 2021 5:51 PM **To:** IMTIAZ@LANDMARK.COM.SG

Subject: ACCIDENT INVOLVING GBC 8025L AND SKE 6253R ON 28/01/2021

Our Ref: CC6/CTI21001448/Aes3

10 MAR 2021

RIVERVIEW TANDOOR PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 8025L AND SKE 6253R ON 28/01/2021

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 DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

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

Asher Sng (LKKAuto)

From: Adeline Chng <adeline.chng@sq.cntaiping.com>

Sent: Tuesday, 10 August 2021 6:51 PM **To:** Asher Sng (LKKAuto); Claims Dept of CTI

Cc: Admin A

Subject: RE: [MANDATE REQUEST] RE: SNM21D200570/C02/GBC8025L/CHNGPW / FW:

Direct Settlement - Accident Involving GBC 8025L (OI: CTI - TBA) and SKE 6253R

(TP: LKK REF - CC6/CTI21001448/es3) on 28/01/2021

Follow Up Flag: Follow up Flag Status: Flagged

[Strictly Confidential]

Without Prejudice, Save as to Costs

Dear Asher

We refer to the above matter.

Plesae proceed to resolve claim at \$4,200.00 (all-in).

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 62247175. Any inconvenience caused is much regretted.

Thank you.

Adeline Chng

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6155 | 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) <AsherSng@lkkauto.com>

Sent: Monday, 2 August 2021 11:31 AM

To: Adeline Chng <adeline.chng@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

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

Subject: [MANDATE REQUEST] RE: SNM21D200570/C02/GBC8025L/CHNGPW / FW: Direct Settlement - Accident Involving GBC 8025L (OI : CTI - TBA) and SKE 6253R (TP : LKK REF - CC6/CTI21001448/es3) on 28/01/2021

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your ref: SNM21D200570/C02/GBC8025L/CHNGPW

Our ref: CC6/CTI21001448/Aes3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " KT MOTORWERK" at \$4,200.00 (all-in).

The summary is as follows: -

Amount Claimed Amount Revised
1. Cost of Repair \$ 10,645.67 \$ 3,700.00

2. Loss of Rental (5days x \$120) \$ 600.00 \$ 500.00 (5days \$100)

Total\$ 11,245.67 **\$ 10,764.50**

Enclosed here with all the relevant documents for your perusal.

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

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: Adeline Chng <adeline.chng@sg.cntaiping.com>

Sent: Tuesday, 2 February 2021 11:54 PM

To: Claims Dept of CTI < <u>claimsdept@sg.cntaiping.com</u>>; Su Li (LKK Auto) < <u>suli@lkkauto.com</u>>; Admin A < <u>admin-a@lkkauto.com</u>>; Asher Sng (LKKAuto) < <u>Asher Sng@lkkauto.com</u>>

Subject: RE: SNM21D200570/C02/GBC8025L/CHNGPW / FW: Direct Settlement - Accident Involving GBC 8025L (OI : CTI - TBA) and SKE 6253R (TP : LKK REF - CC6/CTI21001448/es3) on 28/01/2021

[Strictly Confidential]

Without Prejudice

Dear Asher

Attached herewith our insured SAS report for your perusal.

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 62247175. Any inconvenience caused is much regretted.

Thank you.

Adeline Chng

Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6155 | 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: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Sent: Tuesday, 2 February 2021 1:46 PM

To: Su Li (LKK Auto) < suli@lkkauto.com >; Admin A < admin-a@lkkauto.com >; AsherSng@lkkauto.com; Adeline Chng < adeline.chng@sg.cntaiping.com >

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

Subject: O/R: SNM21D200570/C02/GBC8025L/CHNGPW / FW: Direct Settlement - Accident Involving GBC 8025L (OI: CTI - TBA) and SKE 6253R (TP: LKK REF - CC6/CTI21001448/es3) on 28/01/2021

Dear Sir,

Please note that officer in charge for this case is Adeline Chng.

Claim no. SNM21D200570/C02/GBC8025L/CHNGPW.

Dear Adeline,

Pls revert LKK.

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@sq.cntaiping.com or fax at 6224-7175. Any inconvenience caused is much regretted.

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: Su Li (LKK Auto) < suli@lkkauto.com > Sent: Monday, 1 February 2021 3:19 PM

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

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

Subject: Direct Settlement - Accident Involving GBC 8025L (OI: CTI - TBA) and SKE 6253R (TP: LKK REF -

CC6/CTI21001448/es3) on 28/01/2021

Dear Sir / Madam,

We refer to the above matter.

We have inspected third party vehicle SKE 6253R at M/s KT MOTORWERK 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