# CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #16-00 SPRINGLEAF TOWER SINGAPORE 079909 ATTN: MOTOR CLAIMS DEPT

Dear Sir/ Madam

# ACCIDENT INVOLVING VEHICLE NO GBJ 8373U & SGX 8929J ALONG JALAN EUNOS & JALAN AWANG ON 05/03/2021

We understand that you are the insurer of <u>SJW 5190L</u> vehicle.

I/We wish to inform you that my/our vehicle <u>GBJ 8373U</u> have been completed repairs to my/our satisfaction by M/s KAI LIANG MOTOR SERVICE. I/We therefore propose to claim from your as follows:

	TOTAL	<b>S</b> \$	1,507.45
3.	LTA Search Fee/GIA Reports	S\$	7.45
2.	Loss of Use/Rental (S\$100 x 3 days)	S\$	300.00
1.	Cost of Repairs	S\$	1,200.00

Please let us have your reply soonest possible.

Thank you.

# 凱樑汽車服務

### KAI LIANG MOTOR SERVICE

AUTOBAY @ KAKI BUKIT BLK 1 KAKI BUKIT AVE 6 #01-101 SINGAPORE 417883 TEL: 67474189 FAX: 67431164

Email: kailiangmotorservice@gmail.com

Your ref: Our ref: Date: 12-3-21

DEAR SIR

ACCIDENT INVOLVING GBJ 8373U AND SGX 8929J ON 05/03/2021

I/WE

the owner of the vehicle no.

GBJ 83734

authorized

KAI LIANG MOTOR SERVICE to the claim on my behalf and all the settlement please make to the repairer.

YOURS FAITHFULLY

对 在 体 供 中 心 NAIYA FURNITURE CENTRE

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : Claim No: SNM21D201306/C02/SGX8929J/TAYHP

Claimant : NAIYA FURNITURE CENTRE

Amount : S\$1,447.45

DOLLARS ONE THOUSAND FOUR HUNDRED FORTY 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. : GBJ 8373U Insured Vehicle No. : SGX 8929J

Date of Loss : 05/03/2021
Place of Accident : JALAN EUNOS & JALAN AWANG

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

: TAN TECK HOR (CHEN DEHU)

Driver Name

: CHEW BAN LYE

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.

	TOTAL	. s\$	1,447.45	
(7	Cost including Disbursement	S\$		
(6	Survey Fees/Towing Fee/Disbursement	S\$		
(5	Medical Reports/Expenses	S\$		
	Investigation Results/Search Fees	S\$	7.45	
(4	GIA/Police Reports/			
(3	Loss of Use/ <del>Rental/Earning</del>	S\$	240.00	
(2	Cost of Repair/ <del>Excess</del>	S\$	1,200.00	
(1	General Damages	S\$		

Claimant Name: NAIYA FURNITURE CENTRE

NRIC No : 2XXXX100X

Date

Signature

# 凱樑汽車服務 KAI LIANG MOTOR SERVICE

1號門牌01-101加基武吉六道 AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-101 SINGAPORE 417883 TEL: 67474189 FAX: 67431164 REG. NO: 318481/00J

Messrs. Ch	ina Taiping hu 6) PTE GOL	orug hu (1) PTE GAT INVOICE Nº 22733	
			RT8373C 3-21
Quantity	Description	Unit Price	Amount
	Lup Sem Veprin		1200.00
			7
received the above items in good order and condition		Total:	# 1200.00
CUSTOMER'S	SIGNATURE		MANAGER

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

Print Date/Time : 08 Mar 2021 / 11:57:46

Receipt Date/Time: 08 Mar 2021 / 11:57:46

Receipt No. : ITNET-00000-210308-001387

Previous Ru	

Presidus Receipt No.				
S/N Item Description/ Business Transaction No.  Result of Insurance Enquiry As at 05 Mar 2021/16:38:00	- SGX8929J	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	NG INSURANCE (SINGAPORE) PTE LTD			
1 Insurance Enquiry - SGX8	8929J			
Enquiry Fee 20210308115639402663		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			1.04
	Total Amount Payable			7.45
	Paid By			
	mmjmbx90- -8WE59639AX409531V		Credit Card	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.

## Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

**Sent:** Tuesday, 30 March 2021 4:47 PM **To:** JASON.TAN@CCFULCO.COM.SG

Subject: ACCIDENT INVOLVING SGX 8929J AND GBJ 8373U ON 05/03/2021

Our Ref: CC6/CTI21003113/Ues3

30 MAR 2021

## TAN TECK HOR (CHEN DEHU)

Dear Sir/Madam,

### ACCIDENT INVOLVING SGX 8929J AND GBJ 8373U ON 05/03/2021

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)