



AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1
#05-18 SINGAPORE 757700
TEL: 64688834 / FAX: 64622278
E-MAIL: info@automotiverepaircentre.com.sg

China Taiping Insurance (Singapore) Pte Ltd
Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO SLT7310L & YN8992P
ALONG BKE TOWARDS SLE EXIT ON 29/06/2021.

We understand that you are the insurer of vehicle YN8992P.

I/We wish to inform you that my/our vehicle SLT7310L have been completed repairs to my/our satisfaction by M/s AUTOMOTIVE REPAIR CENTRE PTE LTD. I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 7,597.00 (w/GST 7%)
2.	Loss of Use (S\$60.00 x total 12 days)	S\$ 720.00
	Loss of Use (10 days approved)	
	Loss of Use (02 weekends)	
4.	Medical Expenses	S\$ 128.00
5.	LTA Search Fee/GIA Reports	S\$ 2.00
	TOTAL	S\$ 8,447.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



17/08/2021


LETTER OF AUTHORISATION

I/We, Mohamed Firmanis bin Mohamed Roslan ("claimant") of
180 Canberra Drive #01-22 (address), owner of SLT7310L (vehicle no.)
hereby authorize **Automotive Repair Centre Pte Ltd** ("the workshop"), to act on behalf of
me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim")
for my/our vehicle no. SLT7310L that was damaged pursuant to the accident occurred
on 29/6/21 (date) along BKE Toward SLE Exit (location)
involving vehicle no/s YN8992P ("the accident").

I/We further authorize the workshop to settle my/our above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to settlement
of my/our claim with payment cheque/s being made in favour of the workshop.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is
on a without prejudice and without admission of liability basis insofar as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 29 (day) of 6 (month) 2021 (year)



Signed by "the claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00062972000 Claim No : SNM21D203670/LKKDS

Claimant : MOHAMED FIRMANIS BIN MOHAMED ROSLAN

Amount : S\$ 8,447.00
SINGAPORE DOLLARS EIGHT THOUSAND FOUR HUNDRED AND FORTY
SEVEN 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. : SLT 7310L
Insured Vehicle No. : YN 8992P

Date of Loss : 29/06/2021
Place of Accident : BKE

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 : SUCCESSOR BUILDERS PTE LTD
Driver Name : MIR MOHAMMAD NASIR UDDIN

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\$	7,597.00
(3) Loss of Use/ Rental/Earning	S\$	720.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	128.00
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	8,447.00
	=====	

Claimant Name : MOHAMED FIRMANIS BIN MOHAMED ROSLAN NRIC No : S84387314

Signature :  Date : 24/11/2021

This Discharge Voucher applies strictly for claimant's claim for property damages only and does not constitute a full discharge for any other claims or further claims whatsoever present of future that may manifest arising directly or indirectly from this accident.
This Settlement terms herein is without an admission of liability on the part of the claimant and/or his driver and the settlement terms and should not be used as evidence in any related suits or claims arising from this accident.



AUTOMOTIVE REPAIR CENTRE PTE LTD

Company Reg No: 201312913C GST Reg No: 201312913C

38 Woodlands Industrial Park E1 #05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg



PayNow UEN: 201312913C

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#16-00
SPRINGLEAF TOWER
SINGAPORE 079909

Tax Invoice No: 00002951

Date: 16/8/2021

Reference: SLT7310L

Page: 1

No	DESCRIPTION	AMOUNT
1	COST OF REPAIR (LUMP SUM)	\$7,100.00
Customer Signature & Co. Stamp		Sub-Total: \$7,100.00 GST @ 7%: \$497.00 Amount Due: \$7,597.00

This is an electronically generated invoice, no signature is required

TAX INVOICE as at 30.06.2021

Admiralty Medical Centre
Khoo Teck Puat Hospital
Yishun Community Hospital

TO: MR. MOHAMED FIRMANIS BIN MOHAMED
BLK 180 #01-22
CANBERRA DRIVE
SINGAPORE - 767952

Tax Invoice GST REG NO M90370246G

VISIT DATE : 30.06.2021 12:02
LOCATION : KCANEP3

This Tax Invoice is for charges incurred at **Khoo Teck Puat Hospital** (UEN 200717564H)

Case/Invoice No	Invoice Date	Outstanding Amount
5719885987I-00001	30.06.2021	Nil

Patient Name: MOHAMED FIRMANIS BIN MOHAMED

Patient ID: S8438231J

Services

	Amount(\$)
A&E Facility/Service Fee	256.00
Less Government Subsidy	-128.00
	128.00
Total Amount Payable	128.00

Total amount payable after GST is \$136.96 .

GST at 7% is absorbed by the Singapore Government: \$8.96

Payer

MOHAMED FIRMANIS BIN MOHAMED ROSLAN

Adjustment
0.00

Payment
128.00

Amount Due
0.00

(NETS - 30.06.2021 , RECEIPT #: K004081049)

NETS

NETSV020.E07
A&E

KTPH

THANK YOU

111855409000

85540901

017013

REF:

NETS PURCHASE

SAU

DBS BANK

30 JUN 2021

12:05:03

017013

573813

00

TOTAL:

\$128.00

APPROVED

NETS

30/06/2021 12:05


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

YN8992P

Date of Accident

29/06/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**

Period of Insurance **21/07/2020 - 12/08/2021**

Requested By **Tan Kok Leong (Automotive R...**

Requested Date **29/06/2021 22:02**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

ACCIDENT INVOLVING YN 8992P & SLT 7310L ALONG/AT BKE ON 29/06/2021

Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Mon 7/26/2021 7:38 PM

To: ADMIN@SUCCESSORBUILDERS.COM <ADMIN@SUCCESSORBUILDERS.COM>

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

Our Ref: CC6/CTI21007195/R1rs3

SUCCESSOR BUILDERS PTE LTD – BY EMAIL ONLY
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING YN 8992P & SLT 7310L ALONG/AT BKE ON 29/06/2021

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.

We have received a claim from SLT 7310L against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favor as your driver was overtaking and collided with Third Party who was stationary. 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 7 days from the date of this letter.

Please call us if you have further queries.

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

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108

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

RE: Direct Settlement - Accident Involving YN 8992P (OI : CTI - TBA) and SLT 7310L (TP : LKK REF - CC6/CTI21007195/rs3) on 29/06/2021

Irene Tay <irene.tay@sg.cntaiping.com>

Sun 11/21/2021 5:58 PM

To: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

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

Dear Sir/Mdm,

Please proceed to offer repairer "**AUTOMOTIVE REPAIR CENTRE PTE LTD**" at **\$ 8,447.00** **(all-in)**.

-
Regards,

Irene Tay

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896192 | F: (65) 62247478/62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城
Taiping SG

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From: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Sent: Thursday, November 11, 2021 2:07 PM

To: Irene Tay <irene.tay@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving YN 8992P (OI : CTI - TBA) and SLT 7310L (TP : LKK REF - CC6/CTI21007195/rs3) on 29/06/2021

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Dear Sirs/Mdm,

ACCIDENT INVOLVING YN 8992P (CTI) AND SLT 7310L (TP) ON 29/06/2021

We refer to the above matter.

We seek your approval to offer repairer "**AUTOMOTIVE REPAIR CENTRE PTE LTD**" at **\$ 8,447.00** **(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
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1. Cost of Repair	\$ 13,800.00	\$ 7,597.00 (\$7,100.00 + 7% GST)
2. Loss of Use (12 days x \$60.00)	\$ 720.00	\$ 720.00 (12 days x \$60.00)
3. LTA / GIA Search Fee	\$ 2.00	\$ 2.00
4. Medical Fee	\$ 128.00	\$ 128.00

Surveyor recommended 10 days for repair + 2 SUN = 12 days

Enclosed here with all the relevant documents for your perusal.

Kindly let us have your approval / instruction

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108

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

From: Irene Tay <irene.tay@sg.cntaiping.com>

Sent: Friday, 16 July 2021 5:35 PM

To: Su Li (LKK Auto) <suli@lkkauto.com>; Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: FW: Direct Settlement - Accident Involving YN 8992P (OI : CTI - TBA) and SLT 7310L (TP : LKK REF - CC6/CTI21007195/rs3) on 29/06/2021

Dear Sir/Mdm,

Enclosed herewith insured SAS REPORT for your attention.

Regards,

Irene Tay

Executive

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896192 | F:(65) 62247478/62247175

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From: Su Li (LKK Auto) <suli@lkkauto.com>

Sent: Thursday, July 1, 2021 10:23 AM

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

Cc: Admin A <admin-a@lkkauto.com>; Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Subject: Direct Settlement - Accident Involving YN 8992P (OI : CTI - TBA) and SLT 7310L (TP : LKK REF - CC6/CTI21007195/rs3) on 29/06/2021

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Dear Sir / Madam,

We refer to the above matter.

We have inspected third party vehicle SLT 7310L at M/s AUTOMOTIVE REPAIR CENTRE PTE LTD 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 Jaslin.

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