

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref:

GBB 460 X

28-Dec-2021

China Taiping Insurance(S) Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Dear Sir/Mdm:

**ACCIDENT INVOLVING GBB460X AND GR8802Y ON 23-JUL-2021 AT ALONG 602 ANG MO
KIO AVENUE 5 OPEN CARPARK**

**We are acting on behalf of the owner/driver to recover his vehicle damages and losses
sustainer in the above accident from the third party driver/ or insurers.**

Description					Amount
Repair Costs					\$ 6,420.00
Loss of Rental	\$0.00	X	0	days	\$ -
Loss Of Use	\$150.00	X	8	days	\$ 1,200.00
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ 29.00
Amount					\$ 7,656.45

Please look into our client claims and let us hear from you shortly.

Thank you




Kerry Tan

Xin Hua Workshop Pte Ltd

Tel : 8399 6267

email : xinhuaworkshop@gmail.com

XIN HUA WORKSHOP PTE LTD
REG: 201838521G
23 KAKI BUKIT AVE 4,
#04-01 (SOUTH WING),
SINGAPORE 415933.
TEL: 6844 1985
FAX: 6844 5185

XIN HUA

WORKSHOP PTE LTD

AUTHORISATION & INDEMNITY LETTER


I/We Bak Chwee Auto Pte Ltd NRIC No./UEN No. 201532164D
(the third party claimant), having address at 9002 Tampines St 93 #01-44,
S(5288361) and the owner of GBB460X (vehicle) hereby to authorize **XIN HUA**
WORKSHOP PTE LTD to repair the damage to my vehicle in a reasonable time that was pursuant to the
accident which occurred 23/7/2021 (date) along 602 Ang Mo Kio Ave 5 Open
Carpark involving vehicle/s GBB460X and GR.8802Y

I/We understand, acknowledge and agree that:

- I/We, the owner of vehicle no. GBB460X hereby instruct & authorise **XIN HUA WORKSHOP PTE LTD** to commence repairs to the said vehicle.
- I/We confirm that you are hereby authorized to handle the repair the vehicle and/or to negotiate and settle my claims, relating to the above mentioned accident, which I/We may have, against other third party/parties, or insurers, and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.
- You have my/our 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.
- You are hereby authorized to execute and/sign any document discharge voucher/ agreements regarding my/our claims/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claims.
- I/We confirm that an event of an unsuccessful claims, against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs and any incidental expenses incurred by you, or the lodge an own damage claim (only for Comprehensive Cover) to cover the expenses incurred.
- I/We also hereby instruct and authorized you deduct from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair cost, rental of substitute vehicles and any other incidentals related to the accident claims.


Owner Signature / Company Stamp / Date 26/07/2021




Witness Signature / Name / Date 26/07/2021

XIN HUA WORKSHOP PTE LTD
REG: 201838521G
23 KAKI BUKIT AVE 4,
#04-01 (SOUTH WING),
SINGAPORE 415933.
TEL: 6844 1985
FAX: 6844 5185

XIN HUA

WORKSHOP PTE LTD

Motor Claim Department:

Dear Sir / Madam,

On 23 / 7 / 2021 (date) there was an accident along 602 Ang Mo Kio Ave 5 Opp
Car park involving vehicle ABB 460 X with vehicle GRE801Y.

I/We, Bak Chwee Auto Pte Ltd, are the registered owner of the motor
vehicle no, ABB 460 X.

Please note that I/We hereby agree that all compensation monies due to me/us in the above said accident
to XIN HUA WORKSHOP PTE LTD.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned accident
to XIN HUA WORKSHOP PTE LTD and forward your settlement cheque to XIN HUA WORKSHOP PTE LTD who
I/We had authorized to collect the said compensation/monies.


Owner Signature / Company Stamp / Date 26/07/2021



Y
Witness Signature / Name / Date 26/07/2021

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00063502102 Claim No : SNM21D204115/C02/GR8802Y/TANKL

Claimant : BAK CHWEE AUTO PTE LTD

Amount : S\$7,250.00
SINGAPORE DOLLARS SEVEN THOUSAND TWO HUNDRED AND FIFTY 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. : GBB 460X
Insured Vehicle No. : GR 8802Y

Date of Loss : 23/07/2021
Place of Accident : 602 ANG MO KIO AVE 5 OPEN CARPARK

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 : MAHA ARUL SITHI CONSTRUCTION & ENGINEERING PTE LTD
Driver Name : SUBRAMANIAN RAMACHANDRAN

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) Global Sum	S\$ 7,250.00
	=====
TOTAL	S\$ 7,250.00
	=====

Claimant Name : BAK CHWEE AUTO PTE LTD

NRIC No : 2XXXXX164D

Signature : _____



Date : 4 / 11 / 2022

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"

Tax Invoice

BILL TO
China Taiping Insurance (S) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
079909

INVOICE	XHW-INV-220444
DATE	10/11/2022
TERMS	Net 30
DUE DATE	10/12/2022

DESCRIPTION	AMOUNT
GBB 460 X - Toyota Hiace Date of Accident: 23/7/2021 Lump Sum Repair for Third Party Claim	6,000.00

All cheque payments should be crossed and made payable to "XIN HUA WORKSHOP PTE LTD" Please indicate the invoice no. on the reverse side	SUBTOTAL 6,000.00
	GST TOTAL 420.00
	TOTAL 6,420.00

	BALANCE DUE S\$6,420.00

Transfer the amount to the business account below.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Jul 2021 / 15:54:09

Receipt Date/Time : 24 Jul 2021 / 15:54:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210724-001823

Previous Receipt No. :

our vehicle : GBB 460X , DOA 23-07-2021

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - GR8802Y As at 23 Jul 2021/11:50:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GR8802Y Enquiry Fee 20210724155328599355	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				
	421808XXXXXX7506	eNETS 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.



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

xin hua workshop pte ltd - XU YUERI

Invoice Number

GR-2021-002728

Invoice Issue Date

28 Jul 2021

Invoice Due Date

04 Aug 2021

Total Amount (S\$)	27.10
Total GST 7.00% (S\$)	1.90
Total Amount Incl. of GST (S\$)	29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	28/07/2021,23/07/2021,GBB460X,GR8802Y	27.10	1.90	29.00
Total Amount (S\$)				27.10
Total GST 7.00% (S\$)				1.90
Total Amount Incl. of GST (S\$)				29.00

This is a computer generated document.

No signature is required.

**ACCIDENT INVOLVING GR 8802Y & GBB 460X ALONG/AT BLK 601 ANG MO KIO AVE
5 OPEN SPACE CARPARK ON 23/07/2021**

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

Fri 7/30/2021 8:20 PM

To: gdevaraj@hotmail.com <gdevaraj@hotmail.com>

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

Our Ref: CC6/CTI21007949/Ars3

MAHA ARUL SITHI CONSTRUCTION & ENGINEERING PTE LTD – BY EMAIL ONLY
[POLICY HOLDER]

Dear Sir/Madam,

**ACCIDENT INVOLVING GR 8802Y & GBB 460X ALONG/AT BLK 601 ANG MO KIO AVE 5 OPEN
SPACE CARPARK ON 23/07/2021**

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 GBB 460X 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 reversing and collided with Third Party's parked vehicle. Under Motor Accident Guide, Moving / Reversing vehicles must exercise greater caution than parked vehicles. 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)

Asher Sng (LKKAUTO)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Thursday, 19 May 2022 4:12 PM
To: Asher Sng (LKKAUTO)
Cc: Admin A; Claims Dept of CTI
Subject: RE: [MANDATE REQUEST] Your ref : SNM21D204115/C02/GR8802Y/TANKL // ACCIDENT INVOLVING GR 8802Y AND GBB 60X ON 23/07/2021

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

We refer to your email below.

Please proceed to offer up to \$7,256.45(all-in).

Please keep us posted for us to act accordingly.

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](tel:62247175). Any inconvenience caused is much regretted.

Regards

Tan Kah Leong
Senior Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6224 7175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Thursday, 28 April 2022 12:54 PM
To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: [MANDATE REQUEST] Your ref : SNM21D204115/C02/GR8802Y/TANKL // ACCIDENT INVOLVING GR 8802Y AND GBB 60X ON 23/07/2021

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 : SNM21D204115/C02/GR8802Y/TANKL

Our ref : CC6/CTI21007949/Aes3q2

Dear Sirs,

We refer to the above matter.

ACCIDENT INVOLVING GR 8802Y AND GBB 60X ON 23/07/2021

The accident occurred when our insured reversed and hit third party vehicle. We are of the opinion that the 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 " **XIN HUA WORKSHOP PTE LTD**" at **\$7,256.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 15,650.62	\$ 6,420.00
2. Loss of Use (8days x \$150)	\$ 1,200.00	\$ 800.00 (8days x \$100)
3. LTA Search Fee	\$ 36.45	\$ 36.45
Total	\$ 16,887.07	\$ 7,256.45

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 28.04.2022 is only for mandate purpose.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | did: 6841-6051 | Mobile: 8839 9816

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