Xin Hua Workshop Pte Ltd Letter of Demand

Our Ref:

SMS 1488 R

27-Dec-2021

China Taiping Insurance(S) Pte Ltd

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Dear Sir/Mdm:

ACCIDENT INVOLVING SMS1488R AND SMJ6302H ON 27-JUL-2021 AT ALONG KJE TOWARDS PIE

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					\$ 5,778.00
Loss of Rental	\$120.00	X	8	days	\$ 960.00
Loss Of Use	\$0.00	X	0	days	\$ *
Search Fees (LTA)	30002				\$ 7.45
Surveyor fees					\$ -
Others Claim				\$ -	
				Amount	\$ 6,745.45

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

Thank you

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



AUTHORISATION & INDEMNITY LETTER

I/We	Suh	Boon	Pina		NRIC No./L	JEN No. ST	17376096
(the third	d party clair	nant), havir	ng address at 61	Chestnut A			S(619522)
			wner of SMS I		(vehicle) her	eby to autho	orize XIN HUA
			the damage to my v				suant to the
accident	which occu	rred 57 1	7 2021 (date)	along KIE	Toward	s PIE	
			inlvoving vehicle/s	SMS 14881	R and	SMIL	300 H
I/We und	derstand, ac	cknowledge	and agree that:				
-1/We	the owner	r of vehicle	no. SMS 1488	R hereby i	nstruct & au	thorise XIN	HUA WORKSHOP
			airs to the said vehic		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
settl	e my claim:	s, relating t	hereby authorized to the above mention and/or to instruct la	ned accident, w	hich I/We m	nay have, aga	ainst other third
	ne/us.						
			to instruct my/our		gotiate a set	tlement with	the third party
1075 J. P. 3074.			7	31.4.5.750			
my/	our claims/	case for my	to execute and/sign convenience. You a lences in connection	are also hereby	authorized t		
111011	nes/cianns,	correspond	ences in connection	ii with this said	Cidillio.		
for t	he damage	s caused to		to pay all repai	r costs and a	any incidenta	or my own insurer of expenses incurred ne expenses incurred.
all o	utstanding	balances th	nd authorized you o at are still owing to dentals related to tl	you, namely th	e balance of		from the third party rental of subsitute
	Maghi	-	27/07/2021			1/2	27/07/2021
Owner 9	Signature /	Company S	tamp / Date		Witn	ess Signatur	e / Name / Date

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMPCSNA00144852101 Claim No: SNM21D204189

Claimant : SOH BOON PING

Amount : S\$ 6,550.00

Singapore Dollars Six Thousands Five Hundred 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. : SMS 1488R Insured Vehicle No. : SMJ 6302H

Date of Loss

: 27/07/2021

Place of Accident : KJE TWDS PIE B4 PIE EXIT

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

: Lim Quan Zhong

Driver Name

: Lim Quan Zhong

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\$ 6,550.00 . . . S\$ 6,550.00

Soh Boon Ping NRIC No : 577376096 Claimant Name:

Date : 8/4 (2022



Xin Hua Workshop Pte Ltd

23 Kaki Bukit Ave 4 #04-01 (South Wing) Singapore 415933 xinhuaworkshop@gmail.com GST Registration No. : 201838521G

Tax Invoice

BILL TO

China Taiping Insurance (S) Pte Ltd 3 Anson Road #16-00 Springleaf Tower 079909
 INVOICE
 XHW-INV-220110

 DATE
 12/04/2022

 TERMS
 Due on receipt

 DUE DATE
 12/04/2022

DESCRIPTION		AMOUNT
SMS 1488 R - Nissan Sylphy Date of Accident: 27/7/2021 Lump Sum Repair for Third Party Claim		5,400.00
All cheque payments should be crossed and made payable to "XIN HUA WORKSHOP PTE LTD"	SUBTOTAL	5,400.00
Please indicate the invoice no. on the reverse side	GST TOTAL	378.00
	TOTAL	5,778.00
	BALANCE DUE	S\$5,778.00

Transfer the amount to the business account below.

Auto Star Automotive Pte Ltd
23 Kaki Bukit Ave 4
04-01
Singapore 415933
autostar.automotive@yahoo.com
Company Registration No. 202029008Z



ADDRESS

Soh Boon Ping 61 Chestnut Avenue, #03-04, Singapore 679522. Invoice 1075

DATE 03/08/2021

DESCRIPTION

SLG 52 X - Nissan Slyphy

Rental Period: 27/7/2021 - 3/8/2021

\$120 x 8 days

(Replacement Vehicle: SMS 1488 R)

AMOUNT

960.00

Cheque should be crossed and made to Auto Star Automotive Pte Ltd or E-transfer A/C: 601-304835-001 OCBC Bank.

TOTAL

\$\$960.00

Accepted By

Accepted Date

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR	Veh No: SLG 52X	Replace Veh No: 5ms 1488R	
Name: (as in I/C) Soh Boon Ping	Mileage Out:	Mileage Out:	
NRIC / Passport No.: S7737 609 5	Make & Model Ni Kson	Make & Model	
Address (Res): 6 (kstnut Av. #03-04)	Auto / Manual sly Phy	Auto / Manual	
8(619522)	OUT: Date 27 /7 13021	OUT: Date	
Name & Address of Employer:	OUT: TIME 9: 45am OUT: TIME		
	RENTAL CHARGES		
Occupation: Driving Exp:	Daily @\$		
D/L No:D/L Type: Local / International	Weekly @\$		
Pass Date: Date of Birth:			
Tel / HP:	Monthly @\$		
ADDITIONAL DRIVER'S PARTICULARS	Hours @\$		
Name: (as in I/C)	Others @\$		
NRIC / Passport No.:D/L Type: Local / International	CDW @\$		
	PAI @\$		
Address (Res): Tel / HP:	Delivery Service		
Ter/ ris	SUB-	TOTAL \$	
Refundable Deposit:	OUT IN		
Cash/Nets/Cheque/Visa/MC Card No:			
	E F E EXTENSION	F	
	1		
	Collection Service		
	Misc.		
The state of the state of the state of	ESTIMATED TOTAL I	RENTAL \$	
The many property of the many	Hirer is responsible for the first \$ collision/damage to first party. (i. Vehicle (including windscreen) an collision/damage to third party's accident/damage.	e.) Auto Stat Automotive Pte Ltd d also first \$ excess for	
ACCESSORIES CHECK	M	ep la	
Ashtray Clg Lighter \$ / Tyre	Hirer's Signature:	4	
STD Tools Jack Hub Caps Radio / Cass CD / Cartridges S / RIM			
	Addition Driver's Signature:		

*IMPORTANT

- 1. ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY AUTO STAR AUTOMOTIVE PTE LTD.
- 3. IN THE EVENT OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER:
 - (i) shall report all accidents involving the said vehicle to the owner immediately;
 - (ii) shall take immediate steps to complete and sign Form MAR1 (Motor Accident Report Form) and do all others acts required in compliance with the 'NON-INJURY MOTOR ACCIDENT REPORTSCEHEME' (the form will be made available when the accident is report to the owner);
 - (iii) shall report to the police within 24 hours from the occurrence, the following types of accidents:
 - (a) injury case
 - (b) non-injury case involving a Government vehicle, or damage to Government property.
 - (c) non-injury case involving a foreign vehicle (to obtain their motor insurance policy (Passport No./ Name of the driver, vehicle number, Log card and vehicle road tax information.
 - (d) non-injury case involving a pedestrian or cyclist.

RETURN OF VEHICLE. The Hirer/Driver is required to sign in the column "Signature of Hirer/Driver" tailing which the day and time inserted below shall be deemed to be the day and time the vehicle is returned to AUTO STAR AUTOMOTIVE PTE LTD and the same shall be accepted as conclusive evidence of the same and shall not be challenged or guestioned on any account whatsoever.

TIMEIN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	Might
12pm					SIGNATURE OF HIRER/DRIVER
	. 2	. 1	. 2	. 2	Timent Miles States

TERMS & CONDITIONS

- Hirer/ Named driver shall not use the vehicle for speeding, reckless driving, racing or any illegal activities. AUTO STAR
 AUTOMOTIVE PTE LTD reserves the rights to repossess the vehicle with additional SGD \$1,500/- compensation. Hirer shall
 be fully responsible for any damages and any other cost incurred as a result of such activities.
- 2. Hirer shall ensure the usage of vehicle is limited to Singapore only.
- Should the vehicle be involved in any traffic offence during the rental period, the hirer agreed to be liable for and agree to pay all fines and any other amount government or semi government authority shall levy or impose.
- 4. Only the hirer or named driver is allowed to use the vehicle. In any circumstances that another driver apart from the hirer or named driver is found using the vehicle, the Owner reserves the rights to repossess the vehicle and Hirer is responsible for such cost incurred.
- 5. Should the Hirer meet with an accident or any loss or damage is caused to the Vehicle during the lease/ rental period, the Hirer must inform the Owner immediately. No repair is to be done without the Owner's approval. If ACCIDENT REPORT to the Insurance Company is required, the Hirer/ Named driver must assist us to lodge within 24 hours and assist us in the insurance claim pertaining to the accident.
- The Hirer is responsible for the below Excess for loss or damage to vehicle or third party property for each and every accident during the period of rental.

Windscreen Excess: S\$ 100.00
Own Damage Excess (Section 1): S\$ 2,000.00
Third Party Excess (Section 2): S\$ 2,000.00

Young and Inexperienced Driver: Additional \$\\$3,000.00 (Below 26 yrs old and driving experience of 2 yrs and below)

- 7. Hirer is liable for any loss of, or any damage which include physical damage or any other general damages to the vehicle and its accessories during the rental period, the Hirer must make payment of such repair or replacement cost immediately.
- The Owner will not be responsible for any loss of or damage to personal belongings in the vehicle during rental period and after returning the vehicle.
- 10. Smoking, or transportation of pets is NOT allowed in the hired vehicle. Hirer is responsible for a penalty of \$\$ 500.
- 11. The maintenance of the vehicle will be borne by AUTO STARS AUTOMOTIVE PTE LTD. If there is any problem to the vehicle or vehicle breakdown, Hirer/ Named Driver must report to the Owner immediately to seek advice or assistance.
- 12. During vehicle breakdown due to wear and tear or maintenance issue, the Owner shall within twenty-four (24) hours substitute with a similar replacement of the same or closest specifications & capacity. Replacement vehicle will be provided for any repair /maintenance / inspection of vehicle, which requires more than 4 hours. In the event whereby the Owner is unable to furnish a replacement vehicle, a rental rebate (based on prorated contract rate) will be credited to the Hirer for loss of vehicle usage during that period.
- 13. At any point of time, if the vehicle breakdown due to Hirer/ driver's negligence, tire puncture, empty petrol tank, loss of keys, keys locked in car or any other breakdown not due to vehicle maintenance or wear and tear, a nominal fee of \$\$ 50 (Weekdays 8am to 8pm) and \$\$ 100 (PH, Sat, Sun & Weekdays before 8am or after 8pm).
- 14. Should there be any breach of any of the above clauses, the Owner reserves the right to repossess the vehicle without any refund and Hire shall be liable to pay for the cost for the repossess.

Name:

Signature of the Hirer

Auto Star Automotive Pte Ltd (the Owner)

Name:

Designation:



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Jul 2021 / 10:18:29

Receipt Date/Time:

27 Jul 2021 / 10:18:28

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210727-000798

Previous Receipt No.:

S/N Item Description/ Business Transaction Referen No.			Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMJ6302H SM 5 (488 As at 27 Jul 2021/09:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD 1 Insurance Enquiry - SMJ6302H		hop	27.	07-20	71
Enquiry Fee 20210727101742463899			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 Amoun	t			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.

ACCIDENT INVOLVING SMJ 6302H & SMS 1488R ALONG/AT KJE ON 27/07/2021

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

Tue 8/3/2021 7:29 PM

To: quan0zhong@gmail.com <quan0zhong@gmail.com>

Cc: Admin A <admin-a@lkkauto.com>
Our Ref: CC6/CTI21008033/Ara3

LIM QUAN ZHONG - BY EMAIL ONLY

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SMJ 6302H & SMS 1488R ALONG/AT KJE ON 27/07/2021

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 SMS 1488R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favor as it is a head-to-rear collision. 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: <u>JaslinKok@lkkauto.com</u> | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Cecilia Chong (LKK Auto)

From: Jenny Lew <jenny.lew@sg.cntaiping.com>
Sent: Wednesday, 23 March 2022 5:35 pm

To: Cecilia Chong (LKK Auto)
Cc: Claims Dept of CTI; Admin A

Subject: RE: SNM21D204189/C02/SMJ6302H/LEWLC / FW: Direct Settlement - Accident

Involving SMJ6302H (OI: CTI - TBA) AND SMS1488R (TP: LKK REF -

CC6/CTI21008033/Aga3) on 27/07/2021

Hi Cecilia

Please proceed up to \$6,585.45.

Thank you.

** Note: Please cc to com when you reply to us.

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) 6224 7175

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

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From: Cecilia Chong (LKK Auto) < Cecilia Chong@lkkauto.com>

Sent: Monday, 21 March 2022 9:46 am

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

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

Subject: FW: SNM21D204189/C02/SMJ6302H/LEWLC / FW: Direct Settlement - Accident Involving SMJ6302H (OI: CTI-

TBA) AND SMS1488R (TP: LKK REF - CC6/CTI21008033/Aga3) on 27/07/2021

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: **SNM21D204189**

Our ref: CC6/CTI21008033/Aga3

Dear Si	rs/Madam,
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ACCIDENT INVOLVING SMJ6302H (OI) & SMS1488R (TP) ON 27/07/2021

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our driver'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 Third Party repairer "XIN HUA WORKSHOP PTE LTD" at § 6,585.45 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
 Cost of Repair (w/GST) 	\$17,352.75	\$ 5,778.00
2. Loss of Rental (8days x \$120.00)	\$ 960.00	\$ 800.00 (8days x \$100.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$18,320.20	\$ 6,585.45

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

^{**06} days recommendation for repair + 1PRS + 1WEEKEND = 8 DAYS