

輝陽汽車有限公司

HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721

Tel: 64515752 (2 Lines) . Fax: 64514658

GST Reg No. 201629438M

Date: 19/08/2021

China Taiping Insurance (Singapore) Pte Ltd
Motor Claims Department
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

RE: ACCIDENT INVOLVING SMZ5812A & GBH4563A ON 08-08-2021

ALONG YISHUN RING RD BEFORE TURNING TO YISHUN INNOVA JUNIOR COLLEGE

SETTLEMENT OF OUR CLAIM FOR SMZ5812A

Lump Sum repair cost as recommended by surveyor (TP0985)	\$ 5,457.00
06 Days Loss of Rental @ \$85.60 per day (5 Repair days + 1 Sunday)	\$ 513.60
LTA Insurance Enquiry	\$ 7.45
Total	<u>\$ 5,978.05</u>

**The above claim applies only to vehicle damage and expressly exclude all personal injuries and other consequential loss.*

Please let us have your reply soonest possible, thank you.

Best Regards,
Marco Neo
HUI YANG MOTOR PTE LTD
DID: 64515752
Fax: 64514658
email: hui_yang_motor@hotmail.com

AUTHORIZATION LETTER

TO WHOM IT MAY CONCERN

I/We, Gravity Car Leasing Pte Ltd hereby declare and agree to use the address of **Hui Yang Motor Pte Ltd**, that is at Blk 176 Sin Ming Drive, #04-09 Sin Ming Autocare Singapore 575721 in all my correspondences with any party in connection with my claim.

Arising from an accident involving my motor vehicle registration number SMZ 5812A and other vehicles registration number GBH 4563A along Yishun Ring Rd before turning to Yishun Innova Junior College on 08/08/21.

I/We, further grant authority to Messrs **Hui Yang Motor Pte Ltd** or any of their representatives to negotiate my/our claim on my/our behalf and to execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising of the above accident claim.

I/We wish to inform you that you could issue the cheque payment in favour of my/our repairer Messrs **Hui Yang Motor Pte Ltd**.



.....
Signature of registered owner and/or Company's stamp

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00054982103 Claim No : SNM21D204396/C02/GBH4563A/LEEPG
Claimant : GRAVITY CAR LEASING PTE LTD
Amount : S\$5,978.05
DOLLARS FIVE THOUSAND NINE HUNDRED SEVENTY EIGHT AND CENTS
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. : SMZ 5812A
Insured Vehicle No. : GBH 4563A

Date of Loss : 08/08/2021
Place of Accident : YISHUN RING RD BEFORE TURNING TO YISHUN INNOVA JUNIOR COLLEGE

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 : SYNERGY AIR-CONDITIONING SERVICES
Driver Name : KUAN CHIN TONG

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\$	5,457.00
(3) Loss of Use /Rental/ Earning	S\$	513.60
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees /Towing Fee	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	5,978.05
	=====	

Claimant Name : GRAVITY CAR LEASING PTE LTD

NRIC No : 2XXXXX245W

Signature : _____

Date : 04/01/22



HUI YANG MOTOR PTE LTD

Bill To:

China Taiping Insurance (Singapore) Pte Ltd
Motor Claims Department
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

TAX INVOICE

TP Claim Invoice No: TP0985
Bill Date: 19/08/2021

	Description	Amount
	Date of Accident : 08/08/2021 Owner : GRAVITY CAR LEASING PTE LTD Vehicle No : SMZ5812A Make & Model : HONDA VEZEL	
	<u>Lump Sum repair cost as recommended by surveyor</u>	\$ 5,100.00
	Sub-Total :	\$ 5,100.00
	Add 7% GST :	\$ 357.00
	Total Amount SGD :	\$ 5,457.00

Reg No.:201629438M

GST No.:201629438M

HUI YANG MOTOR PTE LTD



Authorised Signature

Hui Yang Motor Pte Ltd

Sin Ming Autocare Blk 176 Sin Ming Drive

#04-02 Singapore 575721

Email: hui_yang_motor@hotmail.com

H/P: 98625891 Office: 64515752 Fax : 64514658

HYMS CAR LEASING PTE LTD

BLK 176 SIN MING DRIVE
#04-02 AUTOCARE
SINGAPORE 575721
HP : 8333 6725 FAX : 6451 4658
REG NO : 201320561K
GST REGISTER NO: 201320561K

TAX INVOICE

BILL TO: HUI YANG MOTOR PTE LTD
BLK 176 SIN MING DRIVE
#04-09 SIN MING AUTOCARE
SINGAPORE 575721

TAX INVOICE NO : LT082021-007
DATE : 16/08/2021
REFERENCE NO : SMZ5812A

NO.	DESCRIPTION	AMOUNT
	AGREEMENT NO : 13694 HIRER'S NAME : ABDUL RAHIM BIN ABDUL KARIM REGISTRATION NO : SJR8800S MAKE : TOYOTA PRIUS ALPHA HYBRID DURATION : 10/08/21 - 16/08/21 (\$80 X 6 DAYS)	\$480.00
	SUB TOTAL	\$480.00
	7% GST	\$33.60
	TOTAL AMOUNT	\$513.60

Payment:

- A. For cheque payment, please crossed and issue to "HYMS CAR LEASING PTE LTD".
Please indicate vehicle number on the back of the cheque and mail the cheque to:

HYMS CAR LEASING PTE LTD

Blk 176 Sin Ming Drive
#04-02 Sin Ming AutoCare
Singapore 575721

- B. For internet banking transfer, please indicate vehicle number and transfer to:

Bank OCBC Current Account 531-756864-001



HYMS CAR LEASING PTE LTD

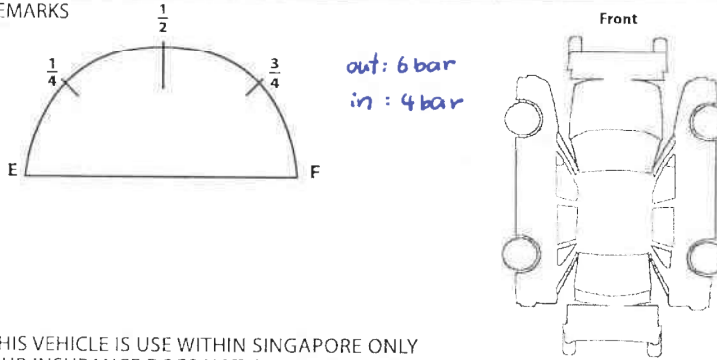
Blk 176 Sin Ming Drive #04-02 Sin Ming AutoCare Singapore 575721 Hp: 8333 6725 Fax 6451 4658

RENTAL AGREEMENT

Sm25812A

RENTAL TERMS AND CONDITIONS

No.: 13694

NAME HUI YANG MOTOR PTE LTD		REG. NO. SJR8800S	CAR MAKE TOYOTA PRIUS ALPHA HYBRID
ADDRESS BLK 176 SIN MING DRIVE			
# 04-09 SIN MING AUTOCARE		KM OUT 296535	DATE & TIME OUT 10/08/21 12.30 PM
SINGAPORE 575721		KM IN 297564	DATE & TIME IN 16/08/21 10.30 am
TEL HP 8168 8889		KM DRIVEN	TIME USED
NAMED DRIVER ABDUL RAHIM BIN ABDUL KARIM		Deposit	
DRIVING LICENCE NO. S18077291	DATE OF EXPIRY	PLACE OF ISSUE	HOURS @\$\$
PASSPORT NO.	DATE OF ISSUE	PLACE OF ISSUE	6 DAYS @\$\$ 80
ADD NAMED DRIVER			WEEKS @\$\$
DRIVING LICENCE NO.	DATE OF EXPIRY	PLACE OF ISSUE	MONTHS @\$\$
PASSPORT NO.	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)
REMARKS  THIS VEHICLE IS USE WITHIN SINGAPORE ONLY OUR INSURANCE DOES NOT COVER IN MALAYSIA			SUB-TOTAL \$ 480.00
			TOTAL RENTAL
			DELIVERY FEE
			COLLECTION FEE
			7% GST \$ 33.60
PER DAY \$ PER WEEK \$ PER MONTH \$			BY INITIALING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.)
PER DAY \$ PER WEEK \$ PER MONTH \$			
PREPAYMENT			TOTAL CHARGE \$ 513.60
CHECK			DEPOSIT
CASH			
RECEIPT NO.			NETT CHARGE
AMOUNT DUE/ REFUND			
FORM OF PAYMENT IN ADVANCE CASH BILL CHARGE CLUB CHEQUE NO.			
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF. I UNDERTAKE NOT TO USE OR LET OTHERS USE THE VEHICLE TO CARRYOUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS ESPECIALLY CIGARETTES.			
SIGNED BY THE PARTIES HERETO ON THE _____ DAY OF _____			
			
OWNER		RENTER'S/DRIVER'S SIGNATURE	

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Aug 2021 / 11:26:22

Receipt Date/Time : 10 Aug 2021 / 11:25:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210810-001039

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBH4563A				
As at 08 Aug 2021/13:55:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBH4563A Enquiry Fee 20210810112358845771	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				
	20210810112416239	Direct Debit: eNETS Debit (Internet Banking)		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: Thursday, 19 August 2021 12:58 PM
To: KCT8013@YAHOO.COM.SG
Subject: ACCIDENT INVOLVING GBH 4563A AND SMZ 5812A ON 08/08/2021

Our Ref: CC6/CTI21008335/Kea3

19 AUG 2021

SYNERGY AIR-CONDITIONING SERVICES

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 4563A AND SMZ 5812A ON 08/08/2021

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: Cecilia Lee Peng Geok <cecilia.lee@sg.cntaiping.com>
Sent: Tuesday, 21 December 2021 8:39 PM
To: Asher Sng (LKKAUTO)
Cc: Admin A
Subject: RE: [MANDATE REQUEST] RE: SNM21D204396/C02/GBH4563A/LEEPG / FW: Direct Settlement - Accident Involving GBH4563A (OI : CTI - TBA) and SMZ5812A (TP : LKK REF - CC6/CTI21008335/Kea3) on 08/08/2021

Follow Up Flag: Follow up
Flag Status: Completed

Hi Asher

Please proceed as proposed.

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.

Best Regards,
Cecilia Lee
Senior Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6530 | 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: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Wednesday, 15 December 2021 10:59 am
To: Cecilia Lee Peng Geok <cecilia.lee@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [MANDATE REQUEST] RE: SNM21D204396/C02/GBH4563A/LEEPG / FW: Direct Settlement - Accident Involving GBH4563A (OI : CTI - TBA) and SMZ5812A (TP : LKK REF - CC6/CTI21008335/Kea3) on 08/08/2021

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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 " **HUI YANG MOTOR PTE LTD**" at **\$5,978.05 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 8,760.26	\$ 5,457.00
2. Loss of Rental (6days x \$80)(w/GST)	\$ 513.60	\$ 513.60 (6days x \$80)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 9,281.31	\$ 5,978.05

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation may reach me at 8839 9816 for any urgent matters.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | fax: 6741-4108 | did: 6841-6051

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.

From: Cecilia Lee Peng Geok <cecilia.lee@sg.cntaiping.com>

Sent: Thursday, 12 August 2021 9:08 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: SNM21D204396/C02/GBH4563A/LEEPG / FW: Direct Settlement - Accident Involving GBH4563A (OI : CTI - TBA) and SMZ5812A (TP : LKK REF - CC6/CTI21008335/Kea3) on 08/08/2021

Dear Sir/Madam

Attached OI's SAS.

Thank you.

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Best Regards,

Cecilia Lee

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6530 | F: (65) 6225 5879

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

Sent: Wednesday, 11 August 2021 7:16 PM

To: Meikwan@lkkauto.com; admin-a@lkkauto.com; AsherSng@lkkauto.com; Cecilia Lee Peng Geok <cecilia.lee@sg.cntaiping.com>

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

Subject: O/R: SNM21D204396/C02/GBH4563A/LEEPG / FW: Direct Settlement - Accident Involving GBH4563A (OI : CTI - TBA) and SMZ5812A (TP : LKK REF - CC6/CTI21008335/Kea3) on 08/08/2021

Dear all,

Please note that officer in charge for this case is Cecilia Lee.

Claim no SNM21D204396/C02/GBH4563A/LEEPG.

Dear Cecilia,

Pls revert LKK.

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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

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From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Wednesday, 11 August 2021 1:07 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBH4563A (OI : CTI - TBA) and SMZ5812A (TP : LKK REF - CC6/CTI21008335/Kea3) on 08/08/2021

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Dear Sir/ Madam,

We refer to the above matter.

We have received an assignment from TP repairer, M/s Hui Yang Motor Pte Ltd and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP video

Meanwhile, kindly let us have 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.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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