PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02 SINGAPORE 486443 TEL: 65446671 FAX: 62141511 CO. REG: 200707743D GST REG: 200707743D

Our Ref: SLN6160R/VC

WITHOUT PREJUDICE

20 September 2021

(By Email Only)

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

Dear Sir/Madam

ACCIDENT INVOLVING SLN6160R & YN5722Y ALONG 34 BAYSHORE ROAD CARPARK ON 03.09.21

We have been authorized by Premier Rent A Car Pte Ltd, the owner of vehicle number: **SLN6160R** to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: YN5722Y at the material time of the accident with the driver of our client's vehicle, Mr Vincent Ong Yue Teng

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: YN5722Y, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair (Incl. GST)	\$	1712.00
(2) Loss of Rental – 10 Days @\$160.50 per day	\$	1605.00
(4) GIA Search fee	<u>\$</u>	2.00
	\$	3319.00

A copy of each of the following supporting documents is enclosed:

- (1) GIA report & sketch plan of SLN6160R
- (2) Final repair bill
- (3) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (4) Check In/Out Voucher
- (5) GIA search

AUTHORIZATION TO ACT

I, PREMIER RENT A CAR PTE LTD (the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #01-03 SINGAPORE 486443 (address), owner of SLN 6160R (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SLN 6160R that was damaged pursuant to the accident which occurred on 03/09/2021 (date) along 34 Bayshore Rd CARPARK (location) involving vehicle no/s YN 5722Y ("the accident").

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

I further acknowledge that any settlement the workshop may reach on my 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 20 (day) of Saw (month) 20 22 (year)

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

Signed by "the workshop"

(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Claim No : SNM21D205087

Policy No : DMCVSNW00067502100

Claimant : PREMIER RENT A CAR PTE LTD
Amount : \$\$ 2,450.00 Singapore Dollars Two Thousands Four 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. : SLN 6160R Insured Vehicle No. : YN 5722Y
Date of Loss : 03/09/2021 Place of Accident : 34 BAYSHORE RD 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 : WANCO ELECTRIC PTE LTD Driver Name : HAW HAN SHENG
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\$ 2,450.00
TOTAL
Claimant Name: Premier Rent A Car Pte Ltd NRIC No:
Signature :



PREMIER AUTOMOTIVE SERVICES PTE LTD

OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

DATE

20-Sep-2021

PAGE

1 OF 1

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

ITEM	Description	QTY	U.PRICE	AMOUNT	
0	FINAL REPAIR BILL FOR NISSAN TEANA REGN NO: SLN 6160 R			49	1,600.00
TOTAL LUMPSUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR		\$	1,600.00		
			GST @ 7% GRAND TOTAL		112.00 1,712.00

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



Co. Reg. No

200612929E

GST Reg. No

200612929E

RENTAL AGREEMENT

HIRER ADDRESS : Premier Automotive Services Pte Ltd

: AccReport@premierauto.com.sg

Vehicle No : SKU1141D

RA No Make / Model

Nissan Teana 2.0 litre

Tel (Office/Res) :

H/Phone No

Km Out:

Date/Time Out : 06/09/2021

Fax

E-mail

Date/Time In

: 15/09/2021

Driver Name

: Vincent Ong Yue Teng

Local Address

Tel:

RENTAL CHARGES

RENTALIDAY

\$150.00 x 9 Days

\$1,350.00

Occupation Driving Lic Date of birth : 17/2/1986

Place of issue :

Expiry Date

Passport/IC:

Place of issue :

Expiry Date

Delivery Location

Remark

Total GST @ 7% Grand Total \$1,350.00 \$94.50

\$1,444.50

COLLISION DAMAGE REDUCTION (CDR)

For use in Singapore a) Shall not exceed: S\$

Declines

For use in Malaysia XXXXXXX

Declines

2,500.00

b) Shall not exceed: S\$ 3,000.00

PERSONAL ACCIDENT INSURANCE (PAI)

Hirer accepts or declines to pay for PAI

XXXXXX

Declines

WINDSCREEN INSURANCE (WSI)

Hirer accepts or declines to pay for WSI

Payment Type: Corporate Billing

HIRER'S DECLARATION:

- 1. I have read and agreed to the terms and conditions above and as set out overleaf and I declare that all information given on this form are true and accurate.
- 2. By signing any credit card voucher or equivalent for any payment under this agreement, I agree that any and all amounts that may become due and payable under this agreement may also be charged to my credit card.

Date: 06/09/2021

Vehicle Check Out by:

6/9/2021

Hirer's / Driver Signature

Company Stamp

Prepared by:

Premier Rent A Car Pte Ltd



03 September 2021

To Whom It May Concern,

Dear Sir/Madam,

RE: Temporary Change of Vehicle from SLN6160R to SKU1141D

Name of Hirer: Vincent Ong Yue Teng Name of Driver: Vincent Ong Yue Teng

Replacement Vehicle Registration No.: SKU1141D Make & Model: Nissan Teana 2.0 litre (Sedan/Automatic)

Interim Period for Replacement Car: 06/09/2021 to 15/09/2021 (9 days)

Rental 1 Day: \$150.00 (excluding Prevailing GST)

This letter is to certify that <u>Mr. Vincent Ong Yue Teng</u> (Hirer Name) renting Vehicle <u>SLN6160R</u> is involved in a minor accident case on <u>03/09/2021</u> and a replacement vehicle <u>SKU1141D</u> is provided while the car is being repaired at our workshop.

Should you have any clarifications, please do not hesitate to contact us at 6214 1101.

Thank you.

Yours Sincerely



Jas Lee (Ms) Senior Manager

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AUTO	EMIER MOTIVE SERVICE	PRAC VE		ef No:	
1010				No: PAUTO	
Vehicle Reg No :	SIN 6160R	Make & Model:	Many	Next S	vc Date:
Date/Time In:	692 38W	Date/Time Out: _	15/9/21 1730	Next S	vc Mileage:
Mileage In:	Haal	Mileage Out:			
Fuel In: 8(8	Bars	Fuel Out:	Bars		
For Official Use					V
s/N	SVC / REPAIR		DONE (Y / N)	REMARKS	/ FEEDBACK FROM WORKSHOP
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4					
5					
6	*			A. II	
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12					NT
	Check In			Check	Out
1.Minor Remarks:	Dent 2.5erious Dent 3.Min		5 Scratch 5.Damaged	6.Chip	7.Crack 8.Peeling
			#II (6)		
Check In By Customer: Name: Signature: Date / Time:	Name: WW Signature: Date / Time:	12 6(9/21.	Quality Check By Workshop Name: WOR VKE Signature: Date / Time:	11/19	Check Out To Customer: Name: Signature:
Served By Service Advisor (PAL		ante	Takeover By Service Advisor	(PAUTO)	Date / Time:
Name: Signature:	Name: Signature:		Name:		
Date/Time:	Date / Time:		Signature: Date / Time:		

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YN5722Y

Date of Accident

03/09/2021 苗

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	China Taiping Insurance (Sing
Period of Insurance	
Requested By	VINCENT CHUA WEE AN (PREM
Requested Date	07/09/2021 16:23

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13**

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

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Friday, 22 October 2021 11:36 am **To:** CAROLLU@WANCOELECTRIC.COM.SG

Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC3/CTI21009472/Vqs3 *** ACCIDENT

INVOLVING YN 5722Y & SLN 6160R ON 03/09/2021 ***

Importance: High

Our Ref: CC3/CTI21009472/Vgs3

22 OCTOBER 2021

WANCO ELECTRIC PTE LTD DRIVER: HAW HAN SHENG

Dear Sir/Madam,

ACCIDENT INVOLVING YN 5722Y & SLN 6160R ON 03/09/2021

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 3 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)

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: <u>CeciliaChong@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





LKK Gonedach Save the Earth Print only when necessary.

Cecilia Chong (LKK Auto)

Chee So Chow <sochow.chee@sg.cntaiping.com> From: Sent: Tuesday, 18 January 2022 11:17 pm To: Cecilia Chong (LKK Auto) Cc: Asher Sng (LKKAuto) Subject: FW: (W/S) FW: SNM21D205087C02 - Accident Involving YN 5722Y and SLN 6160R ON 03.09.2021 (TP: LKK REF - CC3/CTI21009472/bs3) on 03/09/2021 Hi Cecilia We refer to your email dated 25 November 2021 3:16 pm. Please proceed to offer \$ 2,677.00 as proposed. **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 <u>claimsdept@sq.cntaiping.com</u> or fax at <u>6224 7175</u>. Any inconvenience caused is much regretted. Thank you Chee So Chow Claims Department China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #15-00 Springleaf Tower Singapore 079909 DID: (65) 63896116 | F: (65) 62247175

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) < CeciliaChong@lkkauto.com>

Sent: Thursday, 25 November 2021 3:16 pm

To: Claims Dept of CTI < claims Dept of CTI < claimsdept@sg.cntaiping.com; Chee So Chow < sochow.chee@sg.cntaiping.com>
Subject: RE: SNM21D205087C02 - Accident Involving YN 5722Y and SLN 6160R ON 03.09.2021 (TP: LKK REF-

CC3/CTI21009472/bs3) on 03/09/2021

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.

Υ	Your ref: SNM21D205087C02
(Our ref : CC3/CTI21009472/gs3
[Dear Sirs/Madam,
A	ACCIDENT INVOLVING YN 5722Y (OI) & SLN 6160R (TP) ON 03.09.2021
٧	We refer to the above matter.
l·	t is a BOLA S23 collision. Liability is not in our driver's favour.
V affec	We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be cted.
	We seek your approval to offer Third Party repairer "PREMIER AUTOMOTIVE SERVICES PTE
LTD" (at \$2,677.00(all-in).
т	The summany is as follows:
I	The summary is as follows: -

Amount Revised

Amount

Claimed

1. Cost of Repair (w/GST) \$ 3,634.79 \$ 1,712.00

2. Loss of Rentalw/GST (10days x \$ 1,605.00 \$ 963.00 (6days x \$160.50)

\$160.50)

3. LTA/ GIA Search Fee 2.00 2.00 Total \$ 5,241.79 \$ 2,677.00

**03 days recommendation for repair + 2PRS + 1WEEKEND = 6 DAYS

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

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.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





Save the Earth Print only when necessary

From: Chee So Chow <sochow.chee@sg.cntaiping.com>

Sent: Wednesday, 29 September 2021 5:02 AM

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

Cc: Admin A <admin-a@lkkauto.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Subject: RE: SNM21D205087C02 - Accident Involving YN 5722Y and SLN 6160R ON 03.09.2021 (TP: LKK REF -

CC3/CTI21009472/bs3) on 03/09/2021

Hi Jasper & Team

Please refer to the attached for insured's SAS report

NOTICE: