

Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date

: 03/03/2022

Your Ref: SJQ6300L

Our Ref: 0477/SMX6173P/TP/PC/1021

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SMX6173P & SJQ6300L ON 30/09/2021 ALONG AYE

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)	\$	18,300.00
Rental Fee (22 days at \$107/day)	\$	2,354.00
Towing Fee	\$	120.00
LTA TP Search Fee	\$	7.45
Claimed Amount	\$2	20,781.45

Enclosed are the supporting documents for your perusal:

- 1. Invoice 0477
- 2. Rental Agreement/Tax Invoice
- 3. Towing Fee Receipt
- 4. LTA Tax Invoice/Receipt
- 5. Certificate of Insurance
- 6. Letter of Authority and Indemnity
- 7. Satisfaction Voucher

Please let us hear from you within the next 14 days.

Yours faithfully

PREMIUM CARZ SERVICES PTE LTD



Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883 Tel: 6636 9100 Fax: 6636 9113

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMX6173P AND SJU6300L AT/ALONG ATE ON 30 DAY SOTIONS MONTH 201 YEAR

		0	WV/1721	2	and authorize you to commence	
a)	I/We, the owner	er of vehicle no.	46 (73)	hereby instruct	and authorize you to commence	
	repair to the sai	d vehicles.	St. (1) Batterian		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
b)	You are further authorized to appoint solicitors on my/our behalf and give the solicitors full					
	instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in					
	against third pa	rty driver and/or his i	insurers includi	ng if necessary, to	commence legal proceedings in	
	Court in my/our	name against the thir	rd party.			
c)	You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third					
	party and/or hi	s insurers on such t	terms as you	deem fit. Upon so	ettlement of my claim, you are	
	authorized to si	gn any Discharge Voi	ucher or any do	cument to confirm	my acceptance of the settlement	
	as full and final	discharge of my clair	n, on my behal	f.		
d)	Upon resolving	my/our claim, you ar	e authorized to	agree with my/our	solicitors on the amount of their	
	professional co	st and disbursements	for acting for	ne/us and to reliev	ve payment of the balance of the	
	settlement sum	on my/our behalf dire	etly into your a	ecount.		
e)	In the event th	at, I/we am/are requ	ired to attend	at my/our solicite	ors' office or to attend court in	
-	connection to m	y/our claim, I/we sha	Il render full co	o-operation.	: N	
f)	In the event tha	t my/our claim again:	st the third part	y and/or his insure	ers is Not successful or cannot be	
	proceeded with	, I/we authorized yo	u to make a c	iaim against my/c	our own insurers for the cost of insurance. In this respects, I/we	
	repairs and any	other losses recove	grapie under ii	landle under the n	olicy of insurance shall be borne	
	understand and	accept that the exces	is amount appr	rall legal cost inc	arred by you in claiming back for	
		by your Solicitors.	ly habie to bea	an legal cost met	arred by you in claiming odek for	
(2)	If for whotever	ressons my/our insu	ers reject my/o	ur claim for indem	nity for the cost of repairs and/or	
g)	any looses reco	verable under the no	diev of insurar	ce or make any o	ffer to pay less than the amount	
	claimed by you	I/we soree to under	take to pay the	full amount of you	ur repair bill and survey fees and	
	any other exper	ses reasonably incurr	ed on my/our h	ehalf or to pay yo	u the difference in amount, as the	
	case may be.	ses reasonably mean	ou on my our o			
h)		and understand the ab	ove statement a	and agreed.		
(276)	TA 2.167.1278-1-2.11.23331					
		1000 D 101		0 01		
Datad	thic	day Octob	e month	2021 year		
Dateu	uns	uay	month_	year		
		1-	-6			
Signat	ure	. / li	>			
Signat	uic	-	1	-	Company Stamp	
Name		:	chee w	ei	Company Stamp	
NRIC/	ROC No.	: Sxxx	xx 5811		1	
		211. 30:				
Addre	SS	: DIK La	x bul	nt Batok	- /	
		3t-21, #	08-52	4		
		Silver	ore 65	77 93		
			0.00	500		

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMPCSNW00080902106 Claim No: SNM21D205617/C02/SJQ6300L/CHEESC Claimant : TAN CHEE WEI : S\$20,780.00 SINGAPORE DOLLARS TWENTY THOUSAND SEVEN HUNDRED AND EIGHTY 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. : SMX 6173P Insured Vehicle No. : SJQ 6300L Date of Loss : 30/09/2021 Place of Accident : AYE, SINGAPORE 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 : TAN HOCK CHUAN Insured Name : TAN JUN KIAT THADDAEUS Driver Name 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. 20,780.00 S\$ (1) Global Sum _____ S\$ 20,780.00 ______ NRIC No : SXXXX581F Claimant Name: TAN CHEE WEI : 8 Sep 2022 Date Signature



Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date

: 03/03/2022

Bill To

China Taiping Insurance (Singapore) Pte Ltd

3 Anson Road

#16-00 Spingleaf Tower

Singapore 079909

Our Customer

Name

: Tan Chee Wei

IC No.

: SXXXX581F

Address : APT Blk 293C Bukit Batok Street 21

#08-524

Singapore 653293

Vehicle No: SMX6173P

Date of Accident: 30/9/2021

Model: Mazda 2 Sedan

INVOICE: 0477

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned	1	-	\$18,300.00
	vehicle to its pre-accident condition (Lump Sum)	- 4		
	es. b			
	w .			
	67			
				010 200 00
			TOTAL	\$18,300.00

For Premium Carz Services Pte Ltd



^{*} All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



TAX INVOICE

GST REG. NO.: 200106276D

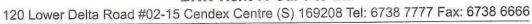
DATE	INVOICE NO.	
27/10/2021	A 43685	

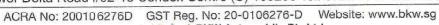
INVOICE TO.

TAN CHEE WEI BLK 293C BUKIT BATOK STREET 21 #08-524 SINGAPORE 653293

a -1	VHA NO.	DUE DATE	VEH NO.
	A 43685	27/10/2021	- SLR 6343 J
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 01 OCTOBER 2021 TO 23 OCTOBER 2021 YOUR REF: SMX 6173 P	22	100.00	2,200.00
78	a	82	1
	4 -	457.4	11.0 4 ,
	14		
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB)	Subtotal	*	\$2,200.00
Branch: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG	GST @ 7%		\$154.00
All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	TOTAL		\$2,354.00

BKW Rent-A-Car Pte Ltd









CAR PTE LTD BKW RENT A

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

Temur VHA No: A 43685 Workshop: #01-10 AP

HOURS	HELPLIN	E: 6223	1122
	the same of the same of		

VEHICLE HIRIN	IG AGREEMENT
HIRER'S PARTICULARS	Hirer's Own Vehicle No: 577 6 7 3 Replace Veh No:
Name (as in 1/c) Tan Chee wes	Loan Vehicle No: SLR 6343 J VR No:
NRIC/Passport No: Date of Birth: 13/8/1987	Make & Model: 1. VIO 1.5 Auto/Manual Group:
Address: BIK 293C BUILT BATOK ST. Age: 21, #08-524	CHARGES \$ cts
3037.7	Daily 22 day @\$ 100 Perday \$2200 }
Name & Address of Employer	Weekly/Monthly week @\$ Per week/Monthly
Occupation Driving Exp:	Others
Driving Licence No: Passed Date: 3/4/7014	CDW/PAI @\$ Per day/Monthly
D/L Type: Local/Int'l/Others:	Delivery/Collection Svc
	GST 7/ \$154 \r
DRIVER'S PARTICULARS	OR No: (A) SUB-TOTAL \$23.54
Name (as in I/C)	Petrol Level OUT E 1/4 1/2 3/4 F
NRIC/Passport No: Date of Birth:	Surcharge IN
Address: Age:	First km FREE per day GST
S()	Excess mileage is chargeable at cents per km TOTAL CHARGES
Occupation Driving Exp: Yrs	READERS WAS WERER WAS
Driving Licence No:	ימי ער ער היינו ער ה'ה' ער מינה ער ער ה'ינו ער מינה אינון ער ה'ינון ער ה'ינון ער ה'ינון ער ה'ינון ער ה'ינון ער ה'ינון ער מ'ינון ער ה'ינון ער
D/L Type: Local/Int*I/Others: Contact No:	GAR DE GAR KE GARK DEGARK DEGARK DEGARK DEGARK DEGARK DEGAR DEGAR DEGARK DEGARK DEGARK DE KKIDEGARK DEGARK
BALLA	ねしゅんちょう しゅくにく ロット ロース・トレース・ロース・ロース・ロース・スト
	さんだからん プレス・プレス・スペング かったい かいかん プログラス カーカーカー かんしゅうしょ
	NON WAIVER EXCESS (Subject to GST): \$ 2000
	☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
	☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre
	and the same of th
	12
INDICATE: A - Accidents D - Dents	Hirer's Signature : Additional Driver's Signature :
B - Dents S - Scratches X - Crack	Hirer's Signature : Additional Driver's Signature : SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

Date In

Time In

1. The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.

All vehicles are supplied with petrol and should returned with petrol level likewise.

A service charge of \$10 on top of a petrol surcharge is payable by the hirer should

he fail to return the vehicle at the appropriate petrol level.

3. No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental

Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.

Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.

The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation.

The hirer and/or driver shall be responsible for all claims, damages, losses,

Mileage

legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident.

The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$300 - \$500.

The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to

such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.

10. In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.

The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have

sufficient water. Any damage to the engine will be bear by the hirer/driver.

12. All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.

13. I understand and agree to the personal data collection statement stated on the

agil

increased insurance premiums, non-wavier excess and cost expense (including			and cost expense (including	lerms and Conditions Page.	the state of the s
Date Out	Time Out	Mileage	Check By	Remarks	
11021	Upm	189747	-GYONG	a the problem and a comment of	Hirer's/Driver Signature
					Time Inserted Below Shall Be Deemed To Be The Of The Same And Shall Not Be Challenged Or

Remarks

Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Check By

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

Previous Receipt No.:

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Oct 2021 / 16:38:48

Receipt Date/Time: 01 Oct 2021 / 16:38:48

7.45

0.00

7.45

0.00

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211001-003118

GST Amount Amount S/N Item Description/ After GST Before Amount **Business Transaction Reference** (S\$) GST (S\$) (S\$) Result of Insurance Enquiry - SJQ6300L As at 30 Sep 2021/18:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD Insurance Enquiry - SJQ6300L 7,00 0.49 7.49 **Enquiry Fee** 20211001163708341905 0.49 7.49 7.00 Sub-Total 0.49 7.49 7.00 **Total Before Rounding** 0.04 **Rounding Difference** 7.45 Total Amount Payable Paid By Direct Debit: eNETS Debit 7,45 20211001163724122 (Internet Banking)

THANK YOU AND HAVE A NICE DAY!

Excess Refundable Amount

Total

Cash Change

Tendered Amount

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.



Efficient Towing Services 403 Sin Ming Avenue #13-307, Sin Ming Garden, Singapore 570403

biSAFE3

Ah Di Mobile: 8588 8877 Email: efficienttowing.sg@gmail.com Business Reg. No.: 53349344K

NO. 83017

24 Hours Towing Services	Business R	eg. No.: 53349344K	NO. 920T1
	CASI	I SALE / JOB ORDER	Date: 30/9/21
Messrs:		が <u> </u>	Jump Start/Changing of battery Tyre Replacement Accident/Breakdown Multi/Basement With Load/Cargo Box King Dolly
到 To:	Antob	cry \$101-90	Transport Charge
An des	120	其他 Others:	Low Body Kit Door Opening Service
经手人 Authorised By:	0	Tow Truck Driver Name:	Crane Up/Winch Out Collect Doc/Key
注意: 本公司对所拖之车辆 一概由车主自行负责	T.		Repo Woodlands and Tuas Checkpoint
Note: Vehicle is towed at own for damages or other mi	ier's risk. The Isdemeanour to	company accepts no responsibility your vehicle whilst being towed.	E. & O. E.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 23 February 2022 14:54 **To:** THADDAEUS94@GMAIL.COM

Subject: ACCIDENT INVOLVING SJQ 6300L AND SMX 6173P / OTHERS ON 30/09/2021

Our Ref: CC6/CTI21010187/Aes3

23 FEB 2022

TAN HOCK CHUAN / TAN JUN KIAT THADDAEUS

Dear Sir/Madam,

ACCIDENT INVOLVING SJQ 6300L AND SMX 6173P / OTHERS ON 30/09/2021

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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

Email: ashersng@lkkauto.com

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

Asher Sng (LKKAuto)

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

Sent: Wednesday, 7 September 2022 00:45

To: Asher Sng (LKKAuto)
Cc: Claims Dept of CTI; Admin A

Subject: RE: [MANDATE REQUEST] RE: OUR REF: SNM21D205617/C02/SJQ6300L/CHEESC &

YOUR REF: CC6/CTI21010187/es3-SMX6173P- TPP DIRECT SETTLEMENT

Follow Up Flag: Follow up Flag Status: Flagged

[Confidential]

Hi Asher

Please offer repairer " PREMIUM CARZ SERVICES PTE LTD" at \$20,781.45 (all-in).

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.

Thanks and Best Regards

Chee So Chow

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Main: (65) 6389 6116 | F: (65) 6222 5879 Email: <u>claimsdept@sg.cntaiping.com</u>

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

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Wednesday, July 27, 2022 4:39 PM

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

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

Subject: FW: [MANDATE REQUEST] RE: OUR REF: SNM21D205617/C02/SJQ6300L/CHEESC & YOUR REF: CC6/CTI21010187/es3-SMX6173P- TPP DIRECT SETTLEMENT

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.

Hi Sir,

We refer to the email dated 29/06/2022.

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | did: 6841-6051 | Mobile: 8839 9816 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 29 June 2022 14:13

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

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

Subject: [MANDATE REQUEST] RE: OUR REF: SNM21D205617/C02/SJQ6300L/CHEESC & YOUR REF:

CC6/CTI21010187/es3-SMX6173P- TPP DIRECT SETTLEMENT

Your ref: SNM21D205617/C02/SJQ6300L/CHEESC

Dear Sirs,

We refer to the above matter.

The said chain collision involved 5 vehicles whereby our insured was the 4th vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

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 " PREMIUM CARZ SERVICES PTE LTD" at \$20,781.45 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs	\$ 34,127.56	\$ 18,300.00
2. Loss of Rental (22days x \$100)(w/GST)	\$ 2,354.00	\$ 2,354.00 (22days x \$100)
3. LTA Search Fee	\$ 7.45	\$ 7.45
4. Towing Fee	\$ 120.00	\$ 120.00

Total\$ 36,609.01 \$ **20,781.45**

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 29.06.22 is only for mandate purpose.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | did: 6841-6051 | Mobile: 8839 9816 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(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.