# Xin Hua Workshop Pte Ltd Letter of Demand

Our Ref:

SFR 318 T

28-Mar-2022

China Taiping Insurance(S) Pte Ltd

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Dear Sir/Mdm:

ACCIDENT INVOLVING SFR318T AND YQ1322D ON 18-NOV-2021 AT ALONG NEAR 104 JALAN BUKIT MERAH, SINGAPORE 160104.

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	\$160.00	X	10	days	\$	1,600.00
Loss Of Use	\$0.00	X	0	days	\$	-
Search Fees (LTA)					\$	7.45
Surveyor fees					\$	-
Others Claim					\$	100.00
				Amount	\$	8,127.45

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



Motor Claim Department:

Dear Sir / Madam,	
On $\frac{ \xi }{1}$ (date) there was an accident along	Near 104 Jalan Bukit Merah,
On (date) there was an accident along	with vehicle YQ 1322 D
1/We, Kan Zhi En Johnston vehicle no, SFR 318T	, are the registered owner of the motor
vehicle no, SFR 318 T	
Please note that I/We hereby agree that all compensation m	onies due to me/us in the above said accident
to XIN HUA WORKSHOP PTE LTD.	omes due to me, as in the above said decident
IAM- bank at the state of the s	9
I/We, hereby authorized you to release all compensation mo	
to XIN HUA WORKSHOP PTE LTD and forward your settleme	
I/We had authorized to collect the said compensation/monie	S.
	71
Ser.	V
Owner Signature / Company Stamp / Date	Witness Signature / Name / Date

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**

1/We_ Kan 2 hi En Johnston		0.00-
(the third neutralization of the chird neutralization of t	NRIC No./UEN No	s. 88+32485J
(the third party claimant), having address at 90A	lelok Blangah St 31	, 书 0 3 - 2 43
S(101090) and the owner of SFR 318 T	(vehicle) hereby to	authorize XIN HUA
WORKSHOP PTE LTD to repair the damage to my vehicle	in a reasonable time that w	as pursuant to the
accident which occurred 18/11/2021 (date) along	Near 104 Jalan Buk	Lit Merah, BIK 104
S(160104) inlvoving vehicle/s SF	R 318T and FQ 1322	<u>D_</u> .
I/We understand, acknowledge and agree that:		
- I/We, the owner of vehicle no	hereby instruct & authorise	e XIN HUA WORKSHOP
PTE LTD to commence repairs to the said vehicle.		
<ul> <li>I/We confirm that you are hereby authorized to hand settle my claims, relating to the above mentioned ac party/parties, or insurers, and/or to instruct lawyers for me/us.</li> </ul>	cident, which I/We may hav	re, against other third
<ul> <li>You have my/our authority to instruct my/our solicitors and/or his insurers on such terms as you deem fit.</li> </ul>	ors to negotiate a settlemen	t with the third party
<ul> <li>You are hereby authorized to execute and/sign any demy/our claims/case for my convenience. You are also monies/claims, correspondences in connection with</li> </ul>	hereby authorized to recei	/ agreements regarding ive on my/our behalf
<ul> <li>I/We confirm that an event of an unsuccessful claims, for the damages caused to my vehicle, I agree to pay by you, or the lodge an own damage claim (only for C</li> </ul>	all repair costs and any inci-	dental expenses incurred
<ul> <li>I/We also hereby instruct and authorized you deduct all outstanding balances that are still owing to you, no vehicles and any other incidentals related to the accidentals.</li> </ul>	amely the balance of repair	ived from the third party cost, rental of subsitute
Han.	11	
Owner Signature / Company Stamp / Date	Witness Sign	nature / Name / Date

## MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00100742100 Claim No : SNM21D206742/C02/YQ1322D/TOHHS

Claimant : KAN ZHI EN JOHNSTON

Amount : S\$7,327.45

DOLLARS SEVEN THOUSAND THREE HUNDRED TWENTY SEVEN AND CENTS

FORTY 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. : SFR 318T Insured Vehicle No. : YQ 1322D

Date of Loss

: 18/11/2021

Place of Accident : NEAR 104 JALAN BUKIT MERAH, SLIP ROAD

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

: OCEAN PEARL SHIPPING & SERVICES PTE LTD

Driver Name

: RAJENDRAN RAJKUMAR

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.

	TOTAL		====	7,327.43
	TOTAL		55	7,327.45
(7)	Cost including Disbursement		S\$	
(6)	Survey Fees/Towing Fee		S\$	100.00
(5)	Medical Reports/Expenses		S\$	
	Investigation Results/Search	Fees	S\$	7.45
(4)	GIA/Police Reports/			
(3)	Loss of Use/Rental/Earning		S\$	800.00
(2)	Cost of Repair/Excess		S\$	6,420.00
(1)	General Damages		S\$	

NRIC No : SXXXX485J

Date

: 24/11/2022

Claimant Name: KAN ZHI EN JOHNSTON

Signature

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"



# 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-220465

 DATE
 29/11/2022

 TERMS
 Due on receipt

 DUE DATE
 29/11/2022

DESCRIPTION		AMOUNT
SFR 318 T - Mercedes Benz C180 Date of Accident: 18/11/2021 Lump Sum Repair for Third Party Claim		6,000.00
All cheque payments should be crossed and made payable to "XIN HUA	SUBTOTAL	6,000.00
WORKSHOP PTE LTD" Please indicate the invoice no. on the reverse side	GST TOTAL	420.00
	TOTAL	6,420.00
	BALANCE DUE	S\$6,420.00

Transfer the amount to the business account below.

# VEHICLE RENTAL AGREEMENT

Veh No: 8MW 9094 U

Replace Veh No: SFR 1807

\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	VEHINO. SMOOT OF	періо	CC 12111101 21 1	1001
Name: (as in I/C) Kan Zhi En Johnston	Mileage Out:	Milea	ge Out:	
NRIC / Passport No.: S87324853	Make & Model Merz	Make	& Model	
NRIC / Passport No.: S8724855 Address (Res): 90A Telok Blargah St 31, #103-245	Auto / Manual , (LA 18 0	Auto	/ Manual	
No C Address of F. (c)	OUT: Date 18/11/2021	OUT:	Date	
Name & Address of Employer:	OUT: TIME 4:41pm	OUT:	TIME	
Occupation: Driving Exp:	RENTAL/CHARGES			
D/L No: D/L Type: Local / International	Daily @\$			
Pass Date: Date of Birth:	Weekly @\$			
Tel / HP:	Monthly @\$			
ADDITIONAL DRIVER'S PARTICULARS	Hours @\$			
Name: (as in I/C)	Others @\$		-	<del> </del>
NRIC / Passport No.:	CDW @\$		-	
NRIC / Passport No.: D/L Type: Local / International	PAI @\$			-
Address (Res):	Delivery Service			-
Tel / HP:		====: A		
Refundable Deposit:		- TOTAL \$		-
Cash/Nets/Cheque/Visa/MC Card No:	OUT			
(a) ASSIDENTS (S) 25-170	- (1)	1.		-
(A) – ACCIDENTS (D) – DENTS (S) – SCRATCHES	1110.11	'//		
		1	-	-
and the second s	E F E	F		
	EXTENSION			-
	EXTENSION			
	Collection Service			
y tomas of the second of the s	Misc.			
Carried Commission of the Commission	ESTIMATED TOTAL	RENTAL S		
Promote the second of the second of				
	Hirer is responsible for the first	CANCEL CONTROL OF THE MA		
The wind for the said the said	collision/damage to first party. (	and the second		
Age of a word the one of	Vehicle (including windscreen) a			
	collision/damage to third party's	s vehicle fo	r each and ever	γ
ACCESSORIES CHECK	accident/damage.			
	40	-		
Ashtray Cig Lighter S / Tyre STD Tools Jack Hub Caps	Hirer's Signature:			
STD TOOISJack Hub Caps				
Radio / Cass CD / Cartridges S / RIM	Addition Driver's Signature:			
/We agreed to the terms and conditions above, overleaf and that all info	ormation given are true & correct in	all respec	t. My/Our drivin	ng license(s)
s/are current and not disqualified from driving. You may charge all amo	unt due on the rental to my/our cre	dit card.		
IMPORTANT				
L ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 2 YEARS I	DRIVING EXPERIENCE, AUTHORISED	. LICENSED	AND SIGNING	THIS
AGREEMENT MAY DRIVE THE VEHICLE.		f		
2. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DR	IVEN OUT OF SINGAPORE WITHOUT	F PRIOR CO	NSENT OF THE	COMPANY
AUTO STAR AUTOMOTIVE PTE LTD.	sor or one minor		Or THE	- Jun Puer
3. IN THE EVENT OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER:				
(i) shall report all accidents involving the said vehicle to the owner immediate	alice .			
the owner immediate	ery;			

- - (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

HIRER'S PARTICULAR

- (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 questioned on any account whatsoever.

DATE IN	TIMEIN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	Van
ובמנוזורכ	8 pm					SIGNATURE OF HIRER/DRIVER

## **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.
- 6. 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 S\$ 3,000.00 (Below 26 yrs old and driving experience of 2 yrs and below)

- 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 S\$ 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 provide 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 S\$ 50 (Weekdays 8am to 8pm) and S\$ 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.

Dated:

Signature of the Hirer

Name:

Designation:

Auto Star Automotive Pte Ltd (the Owner)

Name:

Auto Star Automotive Pte Ltd

23 Kaki Bukit Ave 4

# 04-01

Singapore 415933

autostar.automotive@yahoo.com

Company Registration No. 202029008Z



**ADDRESS** 

Kan Zhi En Johnston

90A Telok Blangah St 31,

#03-245,

Singapore 101090.

invoice 1138

DATE 27/11/2021

DESCRIPTION

DESCRIPTION

SMW 9094 U -Mercedes CLA 180 Rental Period: 18/11/2021 - 27/11/2021

\$160 x 10 days

(Replacement Vehicle: SFR 318 T)

1,600.00

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

TOTAL

S\$1,600.00

Accepted By

Accepted Date



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 Nov 2021 / 23:31:54

Receipt Date/Time:

18 Nov 2021 / 23:31:54

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-211118-004243

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 - YQ1322D As at 18 Nov 2021/12:00:00 Insurance Co: CHINA TAIPING INSURANCE ( 1 Insurance Enquiry - YQ1322D Enquiry Fee 20211118233115474074	SINGAPORE) PTE LTD	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	Rounding Difference			0.04
	<b>Total Amount Payable</b>			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.



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

24 Hours Towing Services

Ah Di Mobile: 8588 8877 Email: efficienttowing.sg@gmail.com

Business Reg. No.: 53349344K CASH SALE / JOB ORDER

NO.	87	50	5,	1
Date				21

Masses (25h	Jump Start/Changing of battery
Messrs:	Tyre Replacement
Vehicle No. 3/ 5/8 / Model No: M/B C/80	Accident Breakdown
时间(日夜) 联络号码	Multi/Basement
Time (day/night): Contact No:	With Load/Cargo Box
Location: K-GUIGH VI Com	King Dolly
51 904, 7-Blancah St31	Transport Charge
To: 人口 其他 レー	Low Body Kit
Cash \$ Others:	Door Opening Service
经手人 Authorised By: Driver Name: Clye	Crane Up/Winch Out
Authorised By: Driver Name:	Collect Doc/Key
to the last to the last the for the state of the last	Repo
注意: 本公司对所拖之车辆,在進行中如有任何损失或破坏, 一概由车主自行负责。	Woodlands and Tuas Checkpoint
The company accents no responsibility	

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

E. & O. E.

# **Cecilia Chong (LKK Auto)**

From: Cecilia Chong (LKK Auto)

Sent: Thursday, 28 April 2022 1:24 pm

OPSSPL@SINGNET.COM.SG

Subject: <STANDARD LETTER> ACCIDENT INVOLVING YQ 1322D & SFR 318T ON 18/11/2021

\*\*\*

**Importance:** High

Our Ref: CC6/CTI21011881/Aga3

28 APRIL 2022

OCEAN PEARL SHIPPING & SERVICES PTE LTD DRIVER: RAJENDRAN RAJKUMAR

Dear Sir/Madam,

## ACCIDENT INVOLVING YQ 1322D & SFR 318T ON 18/11/2021

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)

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

DID: 6749-4274 | MAIN: 6256 3561 | 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

# **Cecilia Chong (LKK Auto)**

**From:** Alfred Toh <alfred.toh@sg.cntaiping.com>

Sent: Sunday, 21 August 2022 12:05 pm

To: Cecilia Chong (LKK Auto); Admin A

Claims Dept of CTI; Alfred Toh

Subject: RE: SNM21D206742/C02/YQ1322D/TOHHS / Direct Settlement - Accident Involving

YQ1322D AND SFR318T (TP: LKK REF - CC6/CTI21011881/Aga3) on 18/11/2021

LKK REF: CC6/CTI21011881/Ara3

CTI REF: SNM21D206742/C02/YQ1322D/TOHHS

Dear Cecilia

We thank you for your email of 18 August 2022.

Please proceed to resolve the property damage claim up to \$7,327.45 (all in)

## **Best Regards**

**Alfred Toh** 

**Assistant Manager** 

**Claims Department** 

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: <a href="mailto:claimsdept@sg.cntaiping.com">claimsdept@sg.cntaiping.com</a>
alfred.toh@sg.cntaiping.com

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

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

Sent: Thursday, 18 August 2022 3:33 pm

**To:** Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>

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

Subject: RE: SNM21D206742/C02/YQ1322D/TOHHS / Direct Settlement - Accident Involving YQ1322D AND SFR318T

(TP: LKK REF - CC6/CTI21011881/Aga3) on 18/11/2021

**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.

Hi Alfred,

TP is claiming the towing fee of \$100.00. Therefore, mandate seek was 7327.45. Towing invoice was submitted too with the LOD in page 7.

Kindly review and let us have your mandate approval again.

Thanks

Best Regards,

Cecilia Chong | Case Handler

### LKK Auto Consultants Pte Ltd

DID: 6749-4274 | HP: 8891 1278 | 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: Alfred Toh <a href="mailto:alfred.toh@sg.cntaiping.com">alfred.toh@sg.cntaiping.com</a>

Sent: Thursday, 18 August 2022 2:51 pm

**To:** Cecilia Chong (LKK Auto) < <a href="mailto:com/ceciliaChong@lkkauto.com">ceciliaChong@lkkauto.com</a>; Admin A < <a href="mailto:admin-a@lkkauto.com">admin-a@lkkauto.com</a>>
<a href="mailto:ceciliaChong@lkkauto.com">ceciliaChong@lkkauto.com</a>>; Alfred Toh < <a href="mailto:alfred.toh@sg.cntaiping.com">alfred.toh@sg.cntaiping.com</a>>

Subject: RE: SNM21D206742/C02/YQ1322D/TOHHS / Direct Settlement - Accident Involving YQ1322D AND SFR318T

(TP: LKK REF - CC6/CTI21011881/Aga3) on 18/11/2021

LKK REF: CC6/CTI21011881/Ara3

CTI REF: SNM21D206742/C02/YQ1322D/TOHHS

Dear Cecilia

We thank you for your email of 17 August 2022.

Please proceed to resolve the property damage claim up to \$7,227.45 (all in)

**Best Regards** 

Alfred Toh

**Assistant Manager** 

**Claims Department** 

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: claimsdept@sg.cntaiping.com alfred.toh@sg.cntaiping.com

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

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

Sent: Wednesday, 17 August 2022 3:28 pm

**To:** Mei Kwan (LKKAuto) < <u>Meikwan@lkkauto.com</u>>; Alfred Toh < <u>alfred.toh@sg.cntaiping.com</u>> **Cc:** Claims Dept of CTI < claimsdept@sg.cntaiping.com>; Admin A < admin-a@lkkauto.com> **Subject:** RE: SNM21D206742/C02/YQ1322D/TOHHS / Direct Settlement - Accident Involving YQ1322D AND SFR318T (TP: LKK REF - CC6/CTI21011881/Aga3) on 18/11/2021

**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: **SNM21D206742** 

Our ref: CC6/CTI21011881/Aga3

Dear Sirs/Madam,

## ACCIDENT INVOLVING YQ 1322D (OI) & SFR 318T (TP) ON 18/11/2021

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 \$7,327.45 (all-in). should be \$7,227.45

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$18,620.79	\$ 6,420.00
2. Loss of Rental (10days x \$160.00	) \$ 1,600.00	\$ 800.00 (8days x \$100.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
4.Towing Fee	\$ 100.00 otal \$20,328.24	\$ 100.00 <u>\$ 7,327.45</u> should be \$7,227.45

<sup>\*\*06</sup> days recommendation for repair + 1 WEEKENDS + 1PRS = 8 DAYS

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 24/06/2022 is only for mandate purpose.

For your approval/instruction please.

Best Regards,

Cecilia Chong | Case Handler

## LKK Auto Consultants Pte Ltd

DID: 6749-4274 | HP: 8891 1278 | EMAIL: CeciliaChong@lkkauto.com| FAX: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





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From: Cecilia Chong (LKK Auto)

Sent: Monday, 15 August 2022 11:03 am

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >; Alfred Toh < alfred.toh@sg.cntaiping.com > Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SNM21D206742/C02/YQ1322D/TOHHS / Direct Settlement - Accident Involving YQ1322D AND SFR318T

(TP: LKK REF - CC6/CTI21011881/Aga3) on 18/11/2021

Hi Alfred,

We are in the midst to seek quantum from your end.

Thanks

Best Regards,

Cecilia Chong | Case Handler

## LKK Auto Consultants Pte Ltd

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