

Our Ref: YP1270A211101

Date: 13/12/2021

Your Ref:

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

**Attn: Motor Claims Department**

Dear Sir / Madam

**Traffic Accident Along** Coast Road

**Involving** YP1270A **and** XD6460K **On** 01/11/2021

We/I, Goldbell Leasing Pte Ltd (NRIC / ROC No: 199001196N ), the registered owners of m/vehicle - YP1270A at all material times of the above accident. Our/my vehicle was surveyed by " China Taiping " authorized appraiser and we / I based our / my claims on his recommendation for S\$ 1,500.00 being the repair for 04 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle XD6460K when the same was involved in the aforesaid accident with our/my m/vehicle - YP1270A.

We/I whereby you are the insurers of m/vehicle XD6460K and the driver/owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - YP1270A has suffered loss and damage as follows:

|                                                                      |     |                 |
|----------------------------------------------------------------------|-----|-----------------|
| Cost of repairs                                                      | S\$ | <u>1,500.00</u> |
| LOU for pre-repair notice 02 days @ S\$ <u>140-00</u> [ Box 7545 cc] |     | <u>280-00</u>   |
| LOU Fee for <u>04</u> days @S\$ <u>140-00</u> [ Box 7545 cc]         |     | <u>560-00</u>   |
| Rental Fee Invoice No: _____                                         |     | _____           |
| GIA / LTA search fee                                                 |     | <u>7-45</u>     |
| Towing Fee (Cash Sale No _____ )                                     |     | _____           |
| Survey Fee                                                           |     | _____           |

**Total Amount** S\$ 2,347.45

We/I enclose herewith copies of the supporting documents for vehicle no. YP1270A as follows:-

- (i) Motor Accident Report & Documents;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our/my claims as soon as possible.

Please remit us/me your settlement sum in favor of M/s Liu's Brother Auto Engineering Workshop. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,



The owner of m/vehicle YP1270A

Messers Goldbell Leasing Pte Ltd

cc. Liu's Bro Auto Engineering Workshop

# Authorization To Act

## **Attn: Motor Claims Department**

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

I / We, Messers **Goldbell Leasing Pte Ltd** ("the third party claimant") No. 59 Senoko Road Singapore 758123 (address), owner of YP1270A (vehicle no.) hereby authorize **Liu's Brother Auto Engineering Workshop** ("the workshop") to act for me/us with respect to my / our claim for repair costs and / or rental and/or loss of use ("claim") for my / our vehicle no. YP1270A that was damaged pursuant to the accident which occurred on 01/11/2021 (date) along COAST ROAD, ECP (location) involving XD6460K ("the accident").

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

I / We further acknowledge that any settlement the workshop may reach on my / our 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 30th day of June (month) 20 22 (year)

3<sup>rd</sup> Party Claimant:

  


Signature: \_\_\_\_\_

Name: Goldbell Leasing Pte Ltd

Address: No. 59 Senoko Road

Singapore 758123

Nric/ROC No: 199001196N

Workshop:

  


Signature: \_\_\_\_\_

Name: Liu's Brother Auto Engineering Workshop

Address: No. 1 Kaki Bukit Avenue 6

AutoBay @ Kaki Bukit

#01-01 Singapore 417883

ROB No: 53291793J

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNA00117192000 Claim No : SNM21D207002/C02/XD6460K/TAYHP

Claimant : GOLDBELL LEASING PTE LTD

Amount : S\$2,067.45  
DOLLARS TWO THOUSAND SIXTY 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. : YP 1270A  
Insured Vehicle No. : XD 6460K

Date of Loss : 01/11/2021  
Place of Accident : COAST ROAD, ECP

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 : ORIENTAL NATURAL RESOURCES PTE LTD  
Driver Name : PONNAIAH SIVA KUMAR

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.

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|                                                              |       |          |
|--------------------------------------------------------------|-------|----------|
| (1) General Damages                                          | S\$   |          |
| (2) Cost of Repair/ <del>Excess</del>                        | S\$   | 1,500.00 |
| (3) Loss of Use/ <del>Rental/Earning</del>                   | S\$   | 560.00   |
| (4) GIA/Police Reports/<br>Investigation Results/Search Fees | S\$   | 7.45     |
| (5) Medical Reports/Expenses                                 | S\$   |          |
| (6) <del>Survey Fees</del> /Towing Fee                       | S\$   |          |
| (7) Cost including Disbursement                              | S\$   |          |
|                                                              | ===== |          |
| TOTAL . . . . .                                              | S\$   | 2,067.45 |
|                                                              | ===== |          |

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Claimant Name : GOLDBELL LEASING PTE LTD

NRIC No : 1XXXXX196N

Signature :



Goldbell Leasing Pte Ltd-199001196N

Date : 30/06/2022

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53291793J . Tel: 6741-1730 / 731 . Email: liusbro@gmail.com

Invoice/Ref No: YP1270A211101

**Final Bill**

|                 |                                             |                                    |
|-----------------|---------------------------------------------|------------------------------------|
| <b>Customer</b> |                                             |                                    |
| <b>Name:</b>    | China Taiping Insurance (Singapore) Pte Ltd | <b>Date:</b> 13-12-21              |
| <b>Address</b>  | Motor Claims Department                     | <b>Vehicle No:</b> YP1270A         |
|                 | 3 Anson Road #16-00                         | <b>Model/Make:</b> Mitsubishi Fuso |
|                 | Springleaf Tower Singapore 079909           | FK62FMZ1RDEB                       |

| Item No. | Descriptions Of Parts                                                           | Original Quotation / Estimation | Revised Quotation / Cost Of Repair |
|----------|---------------------------------------------------------------------------------|---------------------------------|------------------------------------|
| 1        | Rear Lh Powergate Pump 02 pcs (@ S\$1,400-00)                                   | \$ 2,800.00                     | \$ -                               |
| 2        | Powergate Pump Cover 02 pcs (@ S\$260-00)                                       | \$ 520.00                       | \$ -                               |
| 3        | Powergate Panel Support                                                         | \$ 600.00                       | \$ -                               |
| 4        | Powergate Fluid                                                                 | \$ 120.00                       | \$ -                               |
|          | Labor for Replacing Parts Etc                                                   | \$ 800.00                       | \$ -                               |
|          | To putty & spray painting & including touch up paint on accident affected areas | \$ 500.00                       | \$ -                               |

Total Parts &amp; Labour of estimate for damaged vehicle

Total amount in Lump Sum Basis for repaired vehicle

**\$ 1,500.00**

SDLS: One Thousand Five Hundred Only



M/s Liu's Bro Auto Engrg Wks

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Dec 2021 / 08:52:57

Receipt Date/Time : 01 Dec 2021 / 08:52:28

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-211201-000407

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No.                                                                       | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|------------------------------|
|     | Result of Insurance Enquiry - XD6460K<br>As at 01 Nov 2021/13:35:00<br>Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |                               |                        |                              |
| 1   | Insurance Enquiry - XD6460K<br>Enquiry Fee<br>20211201085031657627                                                               | 7.00                          | 0.49                   | 7.49                         |
|     | <b>Sub-Total</b>                                                                                                                 | 7.00                          | 0.49                   | 7.49                         |
|     | <b>Total Before Rounding</b>                                                                                                     | 7.00                          | 0.49                   | 7.49                         |
|     | <b>Rounding Difference</b>                                                                                                       |                               |                        | 0.04                         |
|     | <b>Total Amount Payable</b>                                                                                                      |                               |                        | 7.45                         |
|     | Paid By                                                                                                                          |                               |                        |                              |
|     | 426588XXXXXX1485                                                                                                                 | eNETS Credit Card             |                        | 7.45                         |
|     | <b>Total</b>                                                                                                                     |                               |                        | 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)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Sunday, 22 May 2022 20:56  
**To:** cecilia@orientnr.com  
**Subject:** ACCIDENT INVOLVING XD 6460K AND YP 1270A ON 01/11/2021

**Our Ref: CC6/CTI21012223/Ues3q2**

22 May 2022

**ORIENTAL NATURAL RESOURCES PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING XD 6460K AND YP 1270A ON 01/11/2021**

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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher Sng  
Case Handler  
DID: 6841 6051  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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

## Asher Sng (LKKAUTO)

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**From:** Irene Tay <irene.tay@sg.cntaiping.com>  
**Sent:** Tuesday, 21 June 2022 11:39  
**To:** Asher Sng (LKKAUTO)  
**Cc:** Admin A  
**Subject:** RE: [MANDATE REQUEST] Your ref :SNM21D207002/C02/XD6460K/TAYHP // ACCIDENT INVOLVING XD 6460K AND YP 1270A ON 01/11/2021

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Sir/Mdm,

Please proceed to offer repairer " **LIU'S BROTHER AUTO ENGINEERING WORKSHOP** " at **\$2,067.45 (all-in)**.

Regards,

**Irene Tay**  
Claims Department (Motor Division)

**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 63896192 | F:(65) 62247478/62247175

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | **WeChat:** 太平獅城 Taiping SG

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**From:** Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>  
**Sent:** Sunday, 22 May 2022 9:15 PM  
**To:** Irene Tay <irene.tay@sg.cntaiping.com>  
**Cc:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** [MANDATE REQUEST] Your ref :SNM21D207002/C02/XD6460K/TAYHP // ACCIDENT INVOLVING XD 6460K AND YP 1270A ON 01/11/2021

**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 :SNM21D207002/C02/XD6460K/TAYHP

Dear Sirs,

We refer to the above matter.

**ACCIDENT INVOLVING XD 6460K AND YP 1270A ON 01/11/2021**

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 " **LIU'S BROTHER AUTO ENGINEERING WORKSHOP** " at **\$2,067.45 (all-in)**.

The summary is as follows: -

|                                | Amount Claimed | Amount Revised            |
|--------------------------------|----------------|---------------------------|
| 1. Cost of Repairs             | \$ 5,340.00    | \$ 1,500.00               |
| 2. Loss of Use (6days x \$140) | \$ 840.00      | \$ 560.00 (4days x \$140) |
| 3. LTA Search Fee              | \$ 7.45        | \$ 7.45                   |
| Total                          | \$ 6,187.45    | <b>\$ 2,067.45</b>        |

Enclosed here with all the relevant documents for your perusal.

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

**For your approval please.**

Thank You.

*Best Regards,*

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | did: 6841-6051 | Mobile: 8839 9816

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.***