

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref: SMN 3804 A

28-Mar-2022

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

Dear Sir/Mdm:

**ACCIDENT INVOLVING SMN3804A AND SLX4360R ON 17-DEC-2021 AT ALONG TELOK
BLANGAH ROAD TOWARDS KEPPEL ROAD**

**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.**

<u>Description</u>					Amount
Repair Costs					\$ 13,910.00
Loss of Rental	\$0.00	X	0	days	\$ -
Loss Of Use	\$100.00	X	15	days	\$ 1,500.00
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 15,417.45

Please look into our client claims and let us hear from you shortly.

Thank you


Kerry Tan
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

XIN HUA
WORKSHOP PTE LTD

Motor Claim Department:

Dear Sir / Madam,

On 17/12/2021 (date) there was an accident along Telok Blangah Rd towards
Keppel Rd involving vehicle SMN 3804 A with vehicle SLX 4360R.

I/We, Cheng Nam Seng, are the registered owner of the motor
vehicle no, SMN 3804 A.

Please note that I/We hereby agree that all compensation monies due to me/us in the above said accident
to XIN HUA WORKSHOP PTE LTD.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned accident
to XIN HUA WORKSHOP PTE LTD and forward your settlement cheque to XIN HUA WORKSHOP PTE LTD who
I/We had authorized to collect the said compensation/monies.



Owner Signature / Company Stamp / Date
20/12/2021



Witness Signature / Name / Date
20/12/2021

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00193222100

Claim No : SNM21D207368

Claimant : CHENG NAM SENG (ZHUANG NANSHENG)

Amount : S\$ 14,667.45

Dollars Fourteen Thousand Six Hundred 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. : SMN 3804A

Insured Vehicle No. : SLX 4360R

Date of Loss : 17/12/2021

Place of Accident : Keppel Rd

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 : SWEE AL LENN, RAYMOHD

Driver Name : SWEE AL LENN, RAYMOHD

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\$	13,910.00
(3) Loss of Use/ Rental/Earning	S\$	750.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	14,667.45
	=====	

Claimant Name : Cheng Nam Seng

NRIC No : S7409717J

Signature : 

Date : 21 / 12 / 2022

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"

Tax Invoice

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

INVOICE	XHW-INV-220277
DATE	21/07/2022
TERMS	Net 30
DUE DATE	20/08/2022

DESCRIPTION	AMOUNT
SMN 3804 A - Toyota Prius Date of Accident: 17/12/2021 Lump Sum Repair for Third Party Claim	13,000.00

All cheque payments should be crossed and made payable to "XIN HUA WORKSHOP PTE LTD" Please indicate the invoice no. on the reverse side	SUBTOTAL 13,000.00
	GST TOTAL 910.00
	TOTAL 13,910.00

	BALANCE DUE S\$13,910.00

Transfer the amount to the business account below.

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 17 Dec 2021 / 15:55:47

Receipt Date/Time : 17 Dec 2021 / 15:55:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211217-002984

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SLX4360R
As at 17 Dec 2021/12:10:00

SMN 3804A

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SLX4360R
Enquiry Fee
20211217155458200575

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

20211217155507170

Direct Debit: eNETS Debit
(Internet Banking) 7.45

Total			7.45
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Cash Change			0.00
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Tendered Amount			7.45
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Excess Refundable Amount			0.00
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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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 28 April 2022 1:46 pm
To: RAYMONDSWEE@HOTMAIL.COM
Subject: <STANDARD LETTER> ACCIDENT INVOLVING SLX 4360R & SMN 3804A ON 17/12/2021

Importance: High

Our Ref: CC6/CTI21012056/g3

28 APRIL 2022

SWEE AL LENN, RAYMOND

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 4360R & SMN 3804A ON 17/12/2021

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: Cecilia Lee <cecilia.lee@sg.cntaiping.com>
Sent: Sunday, 3 July 2022 8:54 pm
To: Cecilia Chong (LKK Auto)
Cc: Claims Dept of CTI; Admin A
Subject: RE: OUR REF: SNM21D207368/C02/SLX4360R/LEEPG & YOUR REF: CC6/CTI21012971/Ags3-SMN3804A, DIRECT SETTLEMENT

[Strictly Confidential]

Dear Cecilia

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: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Thursday, 16 June 2022 8:25 am
To: Cecilia Lee <cecilia.lee@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: OUR REF: SNM21D207368/C02/SLX4360R/LEEPG & YOUR REF: CC6/CTI21012971/Ags3-SMN3804A, DIRECT SETTLEMENT

[Strictly Confidential]

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 : SNM21D207368
Our ref : CC6/CTI21012971/Ags3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLX 4360R (OI) & SMN 3804A (TP) ON 17/12/2021

We refer to the above matter.

It is a chain collision(OI last). 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 **\$14,817.45(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$32,453.80	\$13,910.00
2. Loss of Use (15days x \$100.00)	\$ 1,500.00	\$ 900.00(15days x \$60.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 33,961.25	\$ 14,817.45

****11 days recommendation for repair + 2PH + 2WEEKENDS = 15 DAYS**

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 07/06/2022 is only for mandate purpose.

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

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.

From: Cecilia Chong (LKK Auto)

Sent: Thursday, 27 January 2022 1:21 pm

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