

China Taiping Insurance (Singapore) Pte Ltd
No. 3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

18/4/2022

Attn: ASHER SNG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : YP6780L (1057) Your Ref :

Dear Sir,

VEHICLE # : YP6780L
ACCIDENT INVOLVING : YP6780L & GBH3047E ALONG EASTPOINT MALL LOADING BAY ON
28/12/21

COST OF REPAIR	\$2,700.00	(As agreed)
LOSS OF USE	\$980.00	{4 work days + 2 weekends + 1 day prs} x \$140
LTA & GIA SEARCH	\$36.45	

COST OF REPAIR ADD GST 7% \$189.00

TOTAL \$3,905.45

Three Thousand Nine Hundred Five Singapore Dollars and Forty-Five Cents Only

Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation (see note 5) .

For your prompt payment.
Thank you.

Yours faithfully,
Ryder Auto Pte Ltd



Chan San Choon

Director

DipEng, AAE MIMI, MSAE(Aust)



LETTER OF AUTHORISATION

To: Ryder Auto Pte Ltd

Re: ACCIDENT ON 28/12/2021 INVOLVING YP6780L GBH3047E

ALONG / AT

EASTPOINT MALL LOADING BAY

I/We HONEY-LAND INTERNATIONAL PTE LTD (NRIC No. 200202075C)

of 20 BUKIT BATOK CRESCENT #11-11 ENTERPRISE CENTRE S(658080)

1. The owner of motor vehicle no. YP6780L hereby authorise **Ryder Auto Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our third party claim to **Ryder Auto Pte Ltd** including any claim for Loss of Use if a vehicle had been provided by **Ryder Auto Pte Ltd** during the period of repairs to my/our vehicle if applicable. My/our solicitors (to be appointed by **Ryder Auto Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **Ryder Auto Pte Ltd** after deduction of their cost on a solicitor & client basis. **I/We undertake to co-operate fully with Ryder Auto Pte Ltd and/or my/our solicitors and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear repair costs, rental, legal costs and any other incidentals incurred.**
2. If the 3rd party claim is unsuccessful or partly successful as the case may be, I/we hereby instruct and authorise **Ryder Auto Pte Ltd** to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
3. If for any reason my/our insurer's are not willing to settle the repair costs either in part or in whole then I/ we undertake to pay **Ryder Auto Pte Ltd** the repair cost.
4. In alternative to serial number 2 and 3 above if the 3rd party claim fails or is only partly successful then I/we undertake to pay **Ryder Auto Pte Ltd** the difference in amount of the repair cost.
5. I/We authorise **Ryder Auto Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claim. **We confirm full discharge of all property damage claims upon signing of the discharge voucher by our repairer, Ryder Auto Pte Ltd.**
6. I/We also authorise **Ryder Auto Pte Ltd** to appoint such a firm of solicitors on my/our behalf as **Ryder Auto Pte Ltd** deem fit for the purpose of third party/own insurance claims.
7. I/We undertake to inform **Ryder Auto Pte Ltd** and/or the solicitors appointed by **Ryder Auto Pte Ltd** on my/our behalf in the event the third party's insurance company communicate with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or other or settlement from the third party's insurers without first communicating with you.
8. In the event that third party insurer issued the **Agreed Settlement Cheque** to me/us, I/We undertake to either give the said cheque to **Ryder Auto Pte Ltd**, or bank into my/our account and re-issue the cheque amount to **Ryder Auto Pte Ltd**.

DATED THIS _____ DAY OF 28/12/2021



Signature of owner

(Company's stamp – if any)



Ryder Auto Pte Ltd

Signature of Witness

Name of Witness

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00033052101 Claim No : SNM21D207679/C02/GBH3047E/TOHHS

Claimant : HONEY-LAND INTERNATIONAL PTE LTD

Amount : S\$3,760.00
SINGAPORE DOLLARS THREE THOUSAND SEVEN HUNDRED AND SIXTY 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 6780L
Insured Vehicle No. : GBH 3047E

Date of Loss : 28/12/2021
Place of Accident : EASTPOINT MALL LOADING BAY

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 : AT THOA VEGETABLE WHOLESALER
Driver Name : ONG KOK HENG

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\$ 3,760.00
	=====
TOTAL	S\$ 3,760.00
	=====

Claimant Name: HONEY-LAND INTERNATIONAL PTE LTD

NRIC No : 2XXXXX075C

Signature : _____



Date : 16.09.22

my execution of this Discharge Voucher is only
for my claim for property damage and not prejudicial
to any other claims arising from the same accident.

China Taiping Insurance (Singapore) Pte Ltd
No. 3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

18/4/2022

Attn: ASHER SNG
Motor Claims Dept

TAX INVOICE

Our Ref : YP6780L (1057) Your Ref :

Dear Sir,

VEHICLE # : YP6780L
ACCIDENT INVOLVING : YP6780L & GBH3047E ALONG EASTPOINT MALL LOADING BAY ON
28/12/21

COST OF REPAIR \$2,700.00 (As agreed)

COST OF REPAIR ADD GST 7% \$189.00

TOTAL \$2,889.00

Two Thousand Eight Hundred Eighty-Nine Singapore Dollars Only

Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation (see note 5) .

For your prompt payment.
Thank you.

Yours faithfully,
Ryder Auto Pte Ltd



Chan San Choon
Director
DipEng, AAE MIMI, MSAE(Aust)





GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
9 Temasek Boulevard #42-01b, Singapore 038989
Email: gears-support@shift-technology.com
GST Reg No: M400017735
UEN: S66SS0020G

TAX INVOICE

RYDER AUTO PTE LTD - AYUB KHAN
S/O BABU KHAN

Invoice Number
GR-2021-004850

Invoice Issue Date
31 Dec 2021

Invoice Due Date
07 Jan 2022

Total Amount (S\$) 27.10
Total GST 7.00% (S\$) 1.90
Total Amount Incl. of GST (S\$) 29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	31/12/2021,28/12/2021,YP6780L,GBH3047E	27.10	1.90	29.00
Total Amount (S\$)				27.10
Total GST 7.00% (S\$)				1.90
Total Amount Incl. of GST (S\$)				29.00

This is a computer generated document.
No signature is required.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Dec 2021 / 11:36:32

Receipt Date/Time : 29 Dec 2021 / 11:36:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211229-001449

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBH3047E As at 28 Dec 2021/15:40:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBH3047E Enquiry Fee 20211229113601960616	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
ggz41839			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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 17 May 2022 12:11
To: ATTHOAVEG@LIVE.COM
Subject: ACCIDENT INVOLVING GBH 3047E AND YP 6780L ON 28/12/2021

Our Ref: CC6/CTI21013280/Aes3

17 May 2022

AT THOA VEGETABLE WHOLESALER

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 3047E AND YP 6780L ON 28/12/2021

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 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

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

Asher Sng (LKKAUTO)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Sunday, 26 June 2022 11:44
To: Asher Sng (LKKAUTO); Admin A
Cc: Claims Dept of CTI; Alfred Toh
Subject: RE: [MANDATE REQUEST] Your ref : SNM21D207679/C02/GBH3047E/TOHHS // ACCIDENT INVOLVING GBH 3047E AND YP 6780L ON 28/12/2021

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Sirs

We refer to your email of 24 June 2022.

Please proceed to resolve the property damage claim up to \$3,765.45 (all in)

Best Regards

Alfred Toh
Senior Executive
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: 太平獅城 TaipingSG

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From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Friday, 24 June 2022 2:02 pm
To: Alfred Toh <alfred.toh@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: [MANDATE REQUEST] Your ref : SNM21D207679/C02/GBH3047E/TOHHS // ACCIDENT INVOLVING GBH 3047E AND YP 6780L ON 28/12/2021

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 : SNM21D207679/C02/GBH3047E/TOHHS

Dear Sirs,

We refer to the above matter.

ACCIDENT INVOLVING GBH 3047E AND YP 6780L ON 28/12/2021

The accident occurred when our insured reversed and hit third party parked vehicle.

We are of the opinion that 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 " **RYDER AUTO PTE LTD**" at **\$3,765.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (w/GST)	\$ 8,111.12	\$ 2,889.00
2. Loss of Use (7days x \$140)	\$ 980.00	\$ 840.00 (7days x \$120)
3. LTA Search Fee	\$ 36.45	\$ 36.45
Total	\$ 9,127.57	\$ 3,765.45

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 24.06.22 is only for mandate purpose.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: 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.