SM AUTOMOTIVE

Our Ref : SLE6408A

Your Ref : SMW3100A

Date

: 01st Apr 2022

1 Kaki Bukit Avenue 6

Blk C #01-43 Autobay@KB

Singapore 417883

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Dear Sirs,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SLE6408A & SMW3100A AT ANG MO KIO AVE 1 X BISHAN ROAD ON 05.03.2022 @ 09:20HRS

We are instructed by **ANG BEE PENG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLE6408A** was damaged by vehicle **SMW3100A** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 4,400.00
2) Loss of Rental for 05 days	\$ 600.00
3) LTA Search Fees	\$ 2.00
	\$ 5.002.00

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act
- 4) Vehicle Rental Agreement & Invoice

Please let us have your cheque for the sum \$ 5,002.00 made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,

SM AUTOMOTIVE

LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

Dear Sir, Accident on Involving Vehicles Along Og. 83.707 @ 0925h0 SLE6408A & SMW 3100A Any Mo kit MV X Bishan Road
I/We, the registered owner/driver of vehicle registration no: have involved in the above accident.
I/We hereby authorize SM AUTOMOTIVE to commence repairs of the said vehicle forthwith.
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and ou solicitor,, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.
I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.
I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers i relation with the above claim in my/our absence.
Your kind co-operation in this matter will be much appreciated.
Yours truly, Owner's Signature (Company's stamp if applicable) Name: NRIC No.: Date: Divides: NRIC No.: Ob. 63. 2077
Date: 05.63. 2072

WITHOUT PREJUDICE to:

(a) Insurance Subrogated Claim and/or (b) Any Personal Injury Claims [Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00202222100

Claim No : SNM22D201586

Claimant : ANG BEE PENG

Amount : \$\$4,902.00

DOLLARS FOUR THOUSAND NINE HUNDRED AND TWO 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. : SMW 3100A Insured Vehicle No. : SLE 6408A

Date of Loss : 05/03/2022
Place of Accident : ANG MO KIO 1 TOWARDS ANG MO KIO AVE 6 & 8

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

: SEET HE JUN

Driver Name

: TAN HUIYING JERLINDA

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\$	4,400.00	
(3)	Loss of Use /Rental/Earning			S\$	500.00	
(4)	GIA/Police Reports/					
	Investigation Results/Search	Fees		S\$	2.00	
(5)	Medical Reports/Expenses			S\$		
(6)	Survey Fees/P.T. Fees			S\$		
(7)	Cost including Disbursement			S\$		
				200 m2 m2	more over more and store today were, spore home been when home more were were	
	TOTAL			 S\$	4,902.00	
				*** **** ****	STATE AND STATE WHEN WELL STATE STAT	

Ang Der Peng Claimant Name:

NRIC NO : S70018041

Signature

Date



Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM_AUTOMOTIVE@HOTMAIL.COM Tel: (65) 6747 9241 Fax: (65) 6741 7276 RCB No.: 53231488C

INVOICE

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Invoice No : SMP2204-0052

3 Anson Road #16-00

Date: 1-Apr-22

Springleaf Tower

Date of Accident : 5-Mar-22

Singapore 079909

Vehicle No. : SLE6408A

Client:

ANG BEE PENG

Model Type : MAZDA 3

Descriptions	Amount		
Lump Sum Repair Cost			4,400.00
	Total	:	4,400.00

(SGD) Dollars: FOUR THOUSAND AND FOUR HUNDRED ONLY



福泉興汽車出租及貿易私人有限公司



HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

							SIFb	40 BA	SW
	I/We		The second				2000	1	
HIRER'S PARTICULARS If Different From	of								
Section ①					S	Tel:			
hereinafter called "the Hirer" hereinafter called "the Owner" a) THIRD PARTY ONLY MO the Excess which is the maxi to the hired Vehicle resulting destruction of the Vehicle. b) COMPREHENSIVE MOT the Excess which is the maxi party damage claim, injury c c) Only persons above 24 years	the undermed DTOR VEHI mum amount g from any si OR VEHICL mum amount laim, theft or	entioned Vehicle CLE COVERA of \$1500 to coverage accident include the COVERAGE of \$2000 for an electroction of the	e at the rer GE er for any cluding los E y damage	third party damag ss from inability t caused to the hire	e or injury claim o let the same V	is and also bear the control of the	the full cost of a e or loss result	ny damag ing from	ge caused theft and
whether or not such damage or Hire, hereinafter mentioned an	d printed at	the back hereof	wn or unl	known to me or b				1, 1 , 2	ditions o
Vehicle Regn No. 車輛注冊號	京碼 SLW	9970}			Rental Agreem	nent 合同號碼	No. H 150	509	
Section ①Hirer's And/Or Dri	ver's Particu	ars 租車者/駕	驶員個人	記錄	租出日期及時 Date & Time	OUT U).U3.	2020	170 hr	1
姓名 kng ble peng		4.16	117		交車日期及時 Date & Time	問 10.03.	7077 C1	25 m	3
地址 Address: BIK 402 Sin	ming	Are # 19-	311		Chargeable		Rates	An	nount
		7	S	570402	5	天 Days	@\$	BP	- 00
居民證/護照號碼 I/C No:/Passport No: \$700	98049	駕駛執照號碼 Driving Licence	e No:			星期 Weeks	@\$		\
居民證/護照種類 Type of I/C:/Passport:		Pass 日期 Pass Date:)タ	-12.10	194		月 Months	@\$		
出生日期 Date of Birth: 12.03.197	b	發出地 Place of Issue:							
三號保險底金 \$1500/- a) Third Party Only Policy Exc	ess \$1500/-	一號保險底3 b) Comprehensi	全 \$2000/ ve Policy	Excess \$2000/-	保險 Insurance		em		
車輛必須歸還車主於 Vehicle Must Be Returned To	Owner's Of	fice By:				總計 Total Charge	t and my land	4	
備註與付款記錄 Remarks & Payment Records					按金 Security Depo	osit			
					總金額 Total Payable			De	- (CO)
					來銀 Amount Paid				(
					送車/費 Delivery Fees				
IMPORTANT!						收車費用 Collection Fees/Misc.			
For Singapore Use only.				超過/小時 Extra Hours @\$					
出車油箱 E 1/8 1/4 3/8 1/9 Fuel Tank OUT	½ 5/8 3/4 7/8 F	出車油箱 Fuel Tank IN	agres s	/ ₄ 3/ ₈ 1/ ₂ 5/ ₈ 3/ ₄ 7/ ₈ 1	Rates Do Not		添油 Refuelling		
車牌號碼 Vehicle No:	1)		起 From:		至 To:			-2	
車牌號碼 Vehicle No:	2)		起 From:		至 To:				
工具 Tools	輪胎 Spare Tyre				加額費用 Total Additio	nal Charges			
車輛發出人 車輛接收人 Vehicle Issued By: Vehicle Collected By:									

租車者不准載沙或石灰 HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING

相車者或司機必須付所有停車,違反交通及噴過量黑煙法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION.

我/我們同意以上及後頁租車公司所列的條規與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreemen

日期 05·03·7072 Date:

租車者簽名 Signature of Hirer:

總計 Grand Total



INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMW3100A

Date of Accident

05/03/2022

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance China Taiping Insurance (Sing...

Period of Insurance 13/10/2021 - 12/10/2022

Requested By SUKYI CHONG (CHEW MOTOR ...

Requested Date 05/03/2022 11:25

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13**

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre
GST Registration No: **M400017735**

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Friday, 1 April 2022 3:09 pm

To: SENSIBILIZED@HOTMAIL.COM

Subject: <STANDARD LETTER> OUR REF: CC6/CTI22002054/Aga3 *** ACCIDENT INVOLVING

SMW 3100A / SLE 6408A / OTHERS ON 05/03/2022 ***

Importance: High

Our Ref: CC6/CTI22002054/Aga3

01 APRIL 2022

SEET HE JUN

DRIVER: TAN HUIYING JERLINDA

Dear Sir/Madam,

ACCIDENT INVOLVING SMW 3100A / SLE 6408A / OTHERS ON 05/03/2022

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.

Please provide us the following:

- 1. Accident Video footage
- 2. Traffic Police investigation result

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 5 days from the date of this letter.

Please call us if you have further gueries.

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: <u>CeciliaChong@lkkauto.com</u> FAX: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





LKK Consumers Save the Earth Print only when necessary.

Cecilia Chong (LKK Auto)

From: Jacqueline Tan <jacqueline.tan@sg.cntaiping.com>

Sent: Tuesday, 2 August 2022 9:37 am

To: Cecilia Chong (LKK Auto); Mei Kwan (LKKAuto); Admin A

Subject: RE: OUR REF: SNM22D201586/C03/SMW3100A/TANCHC & YOUR REF:

CC6/CTI22002054/ga3-SLE6408A, TPP DIRECT SETTLEMENT -PRS

[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. Any inconvenience caused is much regretted.

Regards,

Jacqueline Tan

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6185 | Tel: (65) 6389 6116 | F: (65) 6224 7175

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

Sent: Wednesday, 15 June 2022 4:03 pm

To: Jacqueline Tan <jacqueline.tan@sg.cntaiping.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A

<admin-a@lkkauto.com>

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

Subject: RE: OUR REF: SNM22D201586/C03/SMW3100A/TANCHC & YOUR REF: CC6/CTI22002054/ga3-SLE6408A, TPP

DIRECT SETTLEMENT-PRS

[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: SNM22D201586

Dear Si	rs/Madam,							
ACCIDI	ACCIDENT INVOLVING SMW 3100A (OI) & SLE 6408A (TP) ON 05/03/2022							
We refe	We refer to the above matter.							
	It is a BOLA \$28(d) 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 see	We seek your approval to offer Third Party repairer "SM AUTOMOTIVE" at \$4,902.00 (all-in).							
The sun	nmary is as follows: -							
2. Lo	ost of Repair (w/GST) ss of Rental (5days x \$120.0 A/ GIA Search Fee		Amount Claimed \$ 9,197.76 \$ 600.00 \$ 2.00 \$ 9,799.76	Amount Revised \$ 4,400.00 \$ 500.00 (5days x \$100.00) \$ 2.00 \$ 4,902.00				
**05 days recommendation for repair.								
Enclosed here with all the relevant documents for your perusal.								

Our ref: CC6/CTI22002054/ga3

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

Cecilia Chong (LKK Auto)

From: sm automotive <sm_automotive@hotmail.com>

Sent: Friday, 5 August 2022 1:13 pm **To:** Cecilia Chong (LKK Auto)

Cc: Admin A

Subject: Re: SLE6408A CLAIMING AGAINST SMW3100A DOA 05.03.2022 *** LKK REF:

CC6/CTI22002054/Aga3

Attachments: SLE6408A DV.pdf

Without Prejudice

Hi Cecilia

Enclosed signed DV for your reference.

Kindly expedite to submit the necessary to CTPI for them to process the payment.

The rental company used vehicle rental agreement as invoice as well as they are green environment concept which is using paperless system so far there was no issue for CTPI claim, thanks.

Regards,

Sukyi Chong SM AUTOMOTIVE

1 Kaki Bukit Ave 6 Blk C #01-43 Singapore 417883

Tel: 6747 9241 Fax: 6741 7276

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

Sent: Wednesday, August 3, 2022 1:38 PM

To: sm automotive <sm_automotive@hotmail.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: SLE6408A CLAIMING AGAINST SMW3100A DOA 05.03.2022 *** LKK REF: CC6/CTI22002054/Aga3

WITHOUT PREJUDICE

Hi Sukyi,

Thanks for your acceptance.

Kindly sign on DV as attached and email back the following documents:

- 1. Signed Dv
- 2. Rental Invoice