



YSK AUTO WORKSHOP

No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71 Singapore 417883
UEN 53311047E

TO: China Taiping Insurance (S) Pte Ltd
3 Anson Rd, #16-00 Springleaf Tower, Singapore
Attn: 6389 6111 Fax: 6222 1033

LETTER OF DEMAND

COST OF REPAIR & LABOUR	\$1,931.28
LOSS OF USE, 03 Days x @\$100.00 per day	\$ 300.00
Pre-Repair Inspection for 2 days x @\$100.00 per day	\$ 200.00
GIA / LTA SEARCH FEE	\$ 7.45

Total S\$: 2,438.73

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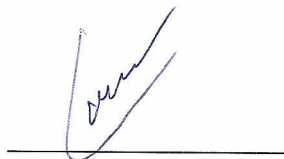
LETTER OF AUTHORISATION

To: **YSK AUTO WORKSHOP**

Re: **ACCIDENT 29/03/2022 1712 (SGT) INVOLVING SLM5283G & YP4102H
ALONG SLIP ROAD OF JALAN BUROH & JURONG PORT ROAD**

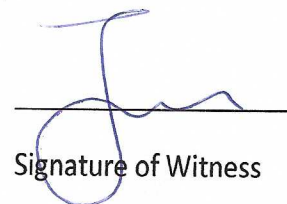
1. I/WE the registered owner of vehicle no. **SLM5283G** hereby appoint **YSK AUTO WORKSHOP** to commence repairs of the said vehicle forthwith. I/WE agreed to assign the whole proceeds of my/our third party claim to **YSK AUTO WORKSHOP** including any claim for Loss of Use if a vehicle had been provided by **YSK AUTO WORKSHOP** during the period of repairs to my/our vehicle if applicable, my/our solicitor (To be appointed by **YSK AUTO WORKSHOP** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **YSK AUTO WORKSHOP** after deduction of their cost on a solicitor & client basis. **I/WE undertake to co-operate fully with YSK AUTO WORKSHOP and/or my/our solicitor 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 indicentials incurred.**
2. If the 3rd party claim is unsuccessful or partly successful as the case may be I/we hereby instruct and authorize **YSK AUTO WORKSHOP** 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 of in whole then I/WE undertake to pay **YSK AUTO WORKSHOP** the repair costs.
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 **YSK AUTO WORKSHOP** the difference in amount of the repair costs.
5. I/WE authorize **YSK AUTO WORKSHOP** to sign all discharge voucher/indemnity forms all necessary documents on my/our behalf in connection with the abovementioned claim.
6. I/WE also authorize **YSK AUTO WORKSHOP** to appoint such a firm of solicitor on my/our behalf as **YSK AUTO WORKSHOP** deem fit for the purpose of thrid party/own insurance claim.
7. 1/WE also undertake not to accept any offer, settlement or monies from third insurer without first communicating with **YSK AUTO WORKSHOP** in writing. And also to inform **YSK AUTO WORKSHOP** and/or the solicitor appointed by **YSK AUTO WORKSHOP** on my/our behalf in the event the 3rd party insurer communicate with me/us directly by telephone or in writing.
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 **YSK AUTO WORKSHOP** or bank into my/our account and re-issue the cheque amount to **YSK AUTO WORKSHOP**.

DATE THIS 31ST DAY OF MARCH, 2022



Signature of Owner

(Company's stamp – if any)



Name of Witness:

JANET TAN

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNA00119112101 Claim No : SNM22D202302/C02/YP4102H/LEWLC

Claimant : LI WEI

Amount : S\$2,238.73
DOLLARS TWO THOUSAND TWO HUNDRED THIRTY EIGHT AND CENTS
SEVENTY THREE 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. : SLM 5283G

Insured Vehicle No. : YP 4102H

Date of Loss : 29/03/2022

Place of Accident : SLIP ROAD (JLN BUROH TOWARDS JURONG PORT 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 : MONZONE AIR-CONDITIONING PTE LTD

Driver Name : MUHAMMAD HAFIZ BIN ZOLKIPLE

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\$	1,931.28
(3) Loss of Use/ Rental/Earning	S\$	300.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees /Towing Fee	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	2,238.73
	=====	

Claimant Name : LI WEI

NRIC No : SXXXX408D

Signature : 

Date : 31.8.22



YSK AUTO WORKSHOP

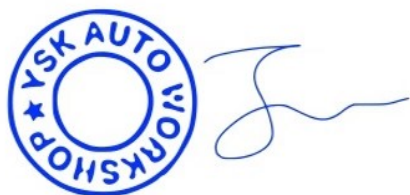
No. 1 Kaki Bukit Avenue 6 @Autobay, #01-71 Singapore 417883
UEN 53311047E

TO: China Taiping Insurance (S) Pte Ltd
3 Anson Rd, #16-00 Springleaf Tower, Singapore
Attn: 6389 6111 Fax: 6222 1033

Tax Invoice : 202207-0088
Date : 08/07/2022
Vehicle : SLM5283G
Make Model : MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT, 1496cc
Accident Date : 29/03/2022 1712 (SGT)
Accident Location: SLIP ROAD (JLN BUROH TOWARDS JURONG PORT ROAD)

Particular	Amount
1. COST OF REPAIR & LABOUR	\$1,931.28

Singapore Dollars: One Thousand Nine Hundred Thirty-One and Cents Twenty-Eight Only



Total S\$: 1,931.28

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YSK Auto Workshop

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Mar 2022 / 21:58:06

Receipt Date/Time : 29 Mar 2022 / 21:58:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220329-004437

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 - SC [REDACTED] As at 29 Mar 2022/09:00:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SC [REDACTED] Enquiry Fee 20220329215712731549	[REDACTED]	[REDACTED]	[REDACTED]
Sub-Total		[REDACTED]	[REDACTED]	[REDACTED]
Result of Insurance Enquiry - YP4102H As at 29 Mar 2022/09:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - YP4102H Enquiry Fee 20220329215712785827	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
k46vndbp		Credit Card		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 15 June 2022 9:13 am
To: michelle_yeoh@monzone-aircon.com
Subject: <STANDARD LETTER> ACCIDENT INVOLVING YP 4102H & SLM 5283G ON 29/03/2022

Importance: High

Our Ref: CC6/CTI22003057/Aga3

15 JUNE 2022

MONZONE AIR-CONDITIONING PTE LTD
DRIVER: MUHAMMAD HAFIZ BIN ZOLKIPLE

Dear Sir/Madam,

ACCIDENT INVOLVING YP 4102H & SLM 5283G ON 29/03/2022

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.

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 together with the Evidence (E.G: Accident video footage / Traffic Police Investigation Result).

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



Save the Earth. Print only when necessary.

Cecilia Chong (LKK Auto)

From: Jenny Lew <jenny.lew@sg.cntaiping.com>
Sent: Sunday, 21 August 2022 5:17 pm
To: Cecilia Chong (LKK Auto); Mei Kwan (LKKAuto)
Cc: Claims Dept of CTI; Admin A
Subject: RE: NON REPORTING & HIRER AGREEMENT / SNM22D202302/C02/YP4102H/LEWLC / Accident Involving YP4102H AND SLM5283G on 29/03/2022

Hi Cecilia / Mei Kwan,

Pls proceed up to S\$2,238.73.

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.

Regards,

Jenny Lew
Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6172 | Tel: (65) 6389 6116 | 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, 21 July 2022 3:49 pm
To: Jenny Lew <jenny.lew@sg.cntaiping.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: NON REPORTING & HIRER AGREEMENT / SNM22D202302/C02/YP4102H/LEWLC / Accident Involving YP4102H AND SLM5283G on 29/03/2022

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 : **SNM22D202302**

Our ref : CC6/CTI22003057/Aga3

Dear Sirs/Madam,

ACCIDENT INVOLVING YP4102H(OI) AND SLM5283G(TP) on 29/03/2022

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 " **YSK AUTO WORKSHOP** " at **\$2,228.73(all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 2,655.68	\$ 1,931.28
2. Loss of Use (5days x \$100.00)	\$ 500.00	\$ 300.00 (5days x \$60.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 3,163.13	<u>\$ 2,228.73</u>

****03 days recommendation for repair + 1PRS + 1WEEKEND = 5 DAYS**

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 19/07/2022 is only for mandate purpose.

For your approval/instruction please.

Best Regards,