

威利摩哆  
**WEI LEE MOTOR WORKS**

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,  
SINGAPORE 575644.  
TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com  
Business Regn No: 269436/00J

04 JUNE 2021

China Taiping Insurance (S) PL

Attn: Motor claim dept-3<sup>rd</sup> party claim

Ref no-CC6/CTI22004739/Kea3

Claiming against your insured vehicle no: SLK7310J

Accident involving vehicle no: SMN8910T/SLK7310J

ON 15/05/2022 AT 359A Tampines Street 34 MSCP at the carpark gantry

Dear officer in charge

We are the workshop for the owner of vehicle no: SMN8910T

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the front portion of our client's vehicle.

The claim for vehicle No: SMN8910T as follow: -

Cost of repair to SMN8910T	\$ 1,200 finalised with your surveyor
GST 7%	\$ 84.00
Loss of use	\$ 160.00 \$80x02d
LTA search fee	\$ 7.45

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\$ 1,451.45

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.

## AUTHORIZATION TO ACT

I, KH Leasing Pte Ltd ("the third party claimant")  
of 261A upp Thomson Road (address),  
owner of SMN8910T (vehicle no.) hereby authorize  
Wei Lee Motor Works  
("the workshop") to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. SMN8910T that was  
damaged pursuant to the accident which occurred on 15/5/2022 (date) along  
359A Tampines Street 34 MSCP at the carpark gantry (location)  
involving vehicle no/s SLK7310J ("the accident").

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

I further acknowledge that any settlement the workshop may reach on my  
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.

Date this 17 day of May (month) 20 22 (year)



Signed by "the third party claimant"



Signed by "the workshop"

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00262392100 Claim No : SNM22D203486/C02/SLK7310J/KHONGH

Claimant : KH LEASING PTE LTD

Amount : **S\$1,411.45**  
SINGAPORE DOLLARS ONE THOUSAND FOUR HUNDRED ELEVEN 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. : SMN8910T

Insured Vehicle No. : SLK7310J

Date of Loss : 15/05/2022

Place of Accident : 359A TAMPINES STREET 34 CARPARK GANTRY

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 : XCELSIOR INTERNATIONAL PTE LTD

Driver Name : MUNAMMED DINIE BIN AZIZ

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\$	1,284.00
(3) Loss of Use/ <del>Rental/Earning</del>	S\$	120.00
(4) <del>GIA/Police Reports/</del> Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees/Towing	S\$	
(7) Cost including Disbursement	S\$	
		=====
TOTAL . . . . .	<b>S\$</b>	<b>1,411.45</b>
		=====

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Claimant Name : KH Leasing Pte Ltd

NRIC No : 201611813C

Signature : 

Date : 9/11/2022

威利摩托  
**WEI LEE MOTOR WORKS**

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-28,  
SINGAPORE 575644.

TEL: 6459 9830 FAX: 6458 0128

Business Regn No: 269436/00J

GST Regn No: 26-943600-J

**TAX INVOICE**

M/S : China Taiping Insurance (S) PL

NO : WL04336

Vehicle No : SMN8910T

Date : 04-JUN-2022

<u>Quantity</u>	<u>Particulars</u>	<u>Unit Price</u>	<u>Amount Incl.</u> <u>GST</u>
<b>SMN8910T</b>			
1.00	Ref no-CC6/CTI22004739/Kea3 Accident involving vehicle no: SMN8910T/SLK7310J DOA: 15/05/2022		
1.00	Cost of repair for vehicle no: SMN8910T Lump sum repaired as inspected n recommended by your surveyor	\$1,200.00	\$1,200.00
1.00	GST 7%	\$84.00	\$84.00
Total Amount Incl. GST			<b>\$1,284.00</b>
Standard Rate GST Amount (7.00%)		\$84.00	
Total Amount Before GST		\$1,200.00	



# Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 May 2022 / 15:06:14

Receipt Date/Time : 17 May 2022 / 15:06:14

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-220517-002409

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference  
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMX7392S

As at 16 May 2022/13:45:00

Insurance Co: NTUC INCOME INS CO-OP LTD

1 Insurance Enquiry - SMX7392S

Enquiry Fee

20220517150518227051

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Result of Insurance Enquiry - GBD5786M

As at 17 May 2022/13:10:00

Insurance Co: NTUC INCOME INS CO-OP LTD

2 Insurance Enquiry - GBD5786M

Enquiry Fee

20220517150518321599

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Result of Insurance Enquiry - SLK7310J

As at 15 May 2022/16:15:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 Insurance Enquiry - SLK7310J

Enquiry Fee

20220517150518399320

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

21.00	1.47	22.47
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Rounding Difference

0.02

Total Amount Payable

22.45

Paid By

414746XXXXXX4440

eNETS Credit Card 22.45

Total

22.45

Cash Change

0.00

Tendered Amount

22.45

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:** Friday, 3 June 2022 17:59  
**To:** FARHAN3181@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SLK 7310J AND SMN 8910T ON 15/05/2022

**Our Ref: CC6/CTI22004739/Kea3**

3 June 2022

**XCELSIOR INTERNATIONAL PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 7310J AND SMN 8910T ON 15/05/2022**

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 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:** Lynn Khong <lynn.khong@sg.cntaiping.com>  
**Sent:** Monday, 3 October 2022 5:42 PM  
**To:** Asher Sng (LKKAuto)  
**Cc:** Admin A  
**Subject:** RE: [MANDATE REQUEST] RE: SNM22D203486/C02/SLK7310J/KHONGH DS LKK REF - CC6/CTI22004739/Kea3) on 15/05/2022

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

Dear Asher,

May proceed DS as proposed:

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 2,641.96	\$ 1,284.00
2. Loss of Use (2days x \$80)	\$ 160.00	\$ 120.00 (2days x \$60)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 2,809.41	\$ 1,411.45

Thank you

Regards,

**Lynn Khong**  
Senior Executive  
Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 6389 6156 | Tel: (65) 6389 6116 | F: (65) 6224 7175

**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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### **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](mailto:claimsdept@sg.cntaiping.com) or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

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**From:** Asher Sng (LKKAuto) <AsherSng@lkkauto.com>  
**Sent:** Tuesday, 5 July 2022 1:18 pm  
**To:** Billy Tan <billy.tan@sg.cntaiping.com>  
**Cc:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** [MANDATE REQUEST] RE: SNM22D203486/C02/SLK7310J/TANKW / FW: Direct Settlement - Accident Involving SLK7310J (OI : CTI - TBA) and SMN8910T (TP : LKK REF - CC6/CTI22004739/Kea3) on 15/05/2022

**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 : SNM22D203486/C02/SLK7310J/TANKW

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured reversed and hit third party 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 " **WEI LEE MOTOR WORKS**" at **\$1,411.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 2,641.96	\$ 1,284.00
2. Loss of Use (2days x \$80)	\$ 160.00	\$ 120.00 (2days x \$60)
3. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 2,809.41	<b>\$ 1,411.45</b>

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 05.07.2022 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.**

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**From:** Billy Tan <[billy.tan@sg.cntaiping.com](mailto:billy.tan@sg.cntaiping.com)>

**Sent:** Monday, 30 May 2022 11:28

**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

**Cc:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: SNM22D203486/C02/SLK7310J/TANKW / FW: Direct Settlement - Accident Involving SLK7310J (OI : CTI - TBA) and SMN8910T (TP : LKK REF - CC6/CTI22004739/Kea3) on 15/05/2022