

# FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date : 08.08.2022

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claim Department

Dear Sir/Madam,

## **ACCIDENT INVOLVING VEHICLES : GBJ 7544A / SGY 8366C ON 10.07.2022.**

We are the authorized repair workshop for the owner of motor vehicle no: GBJ 7544A , which was involved in the captioned accident with your insured vehicle no: SGY 8366C . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$ 6,848.00
2) Loss of Use (6 days X S\$120)	\$ 720.00
3) LTA Search Fee	\$ 7.45
	<u>\$ 7,575.45</u>

We enclosed herewith the following documents to support the claims:

- |                                    |                                  |
|------------------------------------|----------------------------------|
| a) Final Repair Invoice            | b) LTA Search Result             |
| c) Letter of Authorisation, etc... | d) GIA Report                    |
| e) Police Report                   | f) I/C & Driving Licence         |
| g) Insurance Certificate           | h) Vehicle Registration Log Card |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.**

Thank you.

Yours faithfully,

Jason Tang (jason@fastechno.com.sg)

For Fastechno Pte Ltd

DATE : 12.07.2022

TO : CHINA TAIPING INSURANCE SINGAPORE PTE LTD

RE : ACCIDENT INVOLVING VEHICLE NO. GBJ 7544A / SGY 8366C

ALONG PIE TOWARDS TUAS

ON 10.07.2022

I/We, TENG DA TRANSPORT & TRADING

of (NRIC No./ROC No.) 53081346K

of 411A FERNVALE ROAD #22-80, CORAL SPRING SINGAPORE 79411

owner of vehicle no. GBJ 7544A in consideration of M/s FASTECH AUTO

PTE LTD repairing my/our vehicle SGY 8366C at my/our instruction and hereby

authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever

amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.

Signature of Owner :



Name of Owner :

TENG DA TRANSPORT & TRADING

\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim or his uninsured losses claim arising on.

# MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00043642100 Claim No : SNM22D204861/C02/SGY8366C

Claimant : TENG DA TRANSPORT & TRADING

Amount : S\$7,215.45

SINGAPORE DOLLARS SEVEN THOUSAND TWO HUNDRED FIFTEEN 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. : GBJ7544A

Insured Vehicle No. : SGY8366C

Date of Loss : 10/07/2022

Place of Accident : PIE TOWARDS TUAS

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 : I.M. FREIGHT INTERNATIONAL

Driver Name : WONG WEI HAO, DOUGLAS

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/ <del>Excess</del>	S\$	6,848.00
(3) Loss of Use/ <del>Rental/Earning</del>	S\$	360.00
(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 . . . . .	S\$	7,215.45

Claimant Name : Teng Da Transport & Trading

NRIC No : 53081346K

Signature : 

Date : 06-06-2023

## TAX INVOICE

### **FASTECH AUTO PTE LTD**

**1 Kaki Bukit Ave 6 #01-48 Autobay**

**Singapore 417883**

**Tel No: 67452063 / 67467158 Fax No: 67458520**

**Tax Reg No: 200006262D**

Tax Invoice : 23074

China Taiping Insurance Singapore Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn : Motor Claim Department

Date : 08.08.2022

Vehicle No : GBJ 7544A

Make/Model : TOYOTA HIACE DX2.8

Chassis/Eng# :

Accident Date : 10.07.2022

Claim No :

Reference : 0722 -23074

Policy No :

Amount

To proceed on lump sum repair

S\$

6400.00

E. & O. E.

Total : S\$

6400.00

GST @ 7% : S\$

448.00

Amount Due : S\$

**6848.00**



for FASTECH AUTO PTE LTD

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jul 2022 / 09:23:20

Receipt Date/Time : 12 Jul 2022 / 09:23:09

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-220712-000419

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 - SGY8366C				
As at 10 Jul 2022/14:20:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SGY8366C Enquiry Fee 20220712092149795741	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20220712092212134	Direct Debit: eNETS Debit (Internet Banking)		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.**

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Thursday, 16 February 2023 1:51 PM  
**To:** TSLOW@SKKFRT.COM.SG  
**Subject:** ACCIDENT INVOLVING SGY8366C(CHINA TAIPING) AND GBJ7544A AT/ ALONG PIE ON 10/07/2022

**I.M. FREIGHT INTERNATIONAL**  
**DRIVER: WONG WEI HAO, DOUGLAS**

[By Email Only]

Dear Sir/Madam,

**You Ref: SGY8366C**  
**Our Ref: CC6/CTI22006570/Uga3**  
**ACCIDENT INVOLVING SGY8366C(CHINA TAIPING) AND GBJ7544A AT/ ALONG PIE ON 10/07/2022**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from GBJ7544A against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Thank you.

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Wednesday, 7 June 2023 8:23 AM  
**To:** 'Cecilia Lee'  
**Cc:** Admin A  
**Subject:** RE: [SEEK MANDATE] - Your ref: SNM22D204861/C02/SGY8366C/THAMYL/LEEPG // LKK REF: CC6/CTI22006570/Upa3q2 [ACCIDENT INVOLVING SGY8366C(CHINA TAIPING) AND GBJ7544A(TP) ON 10/07/2022]

Dear Sirs,

For an update, we have settled the matter at \$7,215.45(all-in) with third party.

1. Cost of Repair (w/GST)	\$ 6,848.00
2. Loss of Use (6days x \$60.00)	\$ 360.00
3. LTA/GIA Search Fee	\$ 7.45
<b>Total</b>	<b>\$ 7,215.45</b>

We will proceed to close and submit all the relevant documents to your good office once it is ready.

Thank you.

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

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**From:** Cecilia Lee <cecilia.lee@sg.cntaiping.com>  
**Sent:** Monday, April 24, 2023 6:57 PM  
**To:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** RE: [SEEK MANDATE] - Your ref: SNM22D204861/C02/SGY8366C/THAMYL/LEEPG // LKK REF: CC6/CTI22006570/Upa3q2 [ACCIDENT INVOLVING SGY8366C(CHINA TAIPING) AND GBJ7544A(TP) ON 10/07/2022]

Hi Hsiao Tong

Please proceed to settle the claim up to \$ 7,455.45. For LOU, please start low from \$60/day.

**NO GLOBAL SUM SETTLEMENT.**

Thanks & Best Regards,  
**Cecilia Lee**

## Claims Department

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**From:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Sent:** Friday, March 31, 2023 11:05 AM

**To:** Pauline Tham <[pauline.tham@sg.cntaiping.com](mailto:pauline.tham@sg.cntaiping.com)>

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

**Subject:** [SEEK MANDATE] - Your ref: SNM22D204861/C02/SGY8366C/THAMYL // LKK REF:

CC6/CTI22006570/Upa3q2 [ACCIDENT INVOLVING SGY8366C(CHINA TAIPING) AND GBJ7544A(TP) ON 10/07/2022]

**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: **SNM22D204861/C02/SGY8366C/THAMYL**

LKK ref : CC6/CTI22006570/Upa3q2

Dear Sirs/Mdm,

### **ACCIDENT INVOLVING SGY8366C(CHINA TAIPING) AND GBJ7544A(TP) ON 10/07/2022**

We refer to the above matter.

It is a head-to-rear collision. We are of the view that liability is not in our driver's favour.

We seek your approval to offer repairer **"FASTECH AUTO PTE LTD"** at **\$7,455.45(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (with 7% GST)	\$ 18,142.60	\$ 6,848.00 (\$6,400.00 + 7%GST)
2. Loss of Use (6days x \$120.00)	\$ 720.00	\$ 600.00 (6DAYS X \$100.00)
3. LTA Search Fee	\$ 7.45	\$ 7.45
<b>Total</b>	<b>\$ 18,870.05</b>	<b><u>\$ 7,455.45</u></b>

Surveyor recommended 6days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 10/03/2023 is only for mandate purpose.

**Kindly let us have your approval / instruction.**



Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

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