SM AUTOMOTIVE

Our Ref : SLG852D

1 Kaki Bukit Avenue 6

Your Ref : SLN2256A

Blk C #01-43 Autobay@KB

Date

: 07th Sep 2022

Singapore 417883

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

WITHOUT PREJUDICE

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Dear Sirs,

RE: ACCIDENT INVOLVING SLG852D & SLN2256A AT CHOA CHU KANG WAY X CHOA CHU KANG AVE 4 ON 31.07.2022 @ 21:10HRS

We are instructed by **ABIDAH BINTE OSMAN MRS MOHAMAD RAZALI** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLG852D** was damaged by vehicle **SLN2256A** 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 (Inc 7% gst)	\$ 6,099.00
2) Loss of Rental for 04 days	\$ 720.00
3) LTA Search Fees	\$ 2.00
	\$ 6,821.00

A copy each of the following supporting document is enclosed:

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

Please let us have your cheque for the sum \$ 6,821.00 made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,

SM AUTOMOTIVE

LETTER OF AUTHORISATION

SM AUTOMOTI	
Kaki Bukit Avenue	6
Blk 1 #01-43	
Singapore 417883	
Dear Sir,	21 4 - 2 2012 202
Accident on	31.01.20m e 210 hm S198520 x SUN 2256A Choa Chu kang Wmy X Choa Chu kang Me 4
Involving Vehicles	∫ SIG 852D × SUN 2256A
Along	Choq chy kang way x Choq chy kang Mel 4
riong	
	O(1/2)
I/We, the registered	d owner/driver of vehicle registration no:
have involved in the	
I/We hereby author	ize SM AUTOMOTIVE to commence repairs of the said vehicle forthwith.
T/XX7	
	on the whole proceeds of my/our comprehensive/third party claim to you and our to act on my/our behalf in respect of the
solicitor,ahove matter. And	if applicable, my/our solicitors shall accept this as my/our irrevocable authority to
	deemed compensated direct to you after deduction of their costs on a Solicitor and
client basis.	
I/We undertake to c	co-operate fully with you and our solicitors to ensure that claim is successful.
T/XXX 1 .1 .1	
	e you to sign all discharge vouchers/indemnity forms and all necessary papers in ove claim in my/our absence.
relation with the abo	sve claim in my/our absence.
Your kind co-opera	tion in this matter will be much appreciated.
1	
Yours truly,	
	> 7
Owner's Signature	
(Company's stamp	if applicable)
	h Birole Osman Mrs Moha Mad Ra Zali
NRIC No.: 了和	046 943 {
	1000

01.8.20m

Date:

Assignment

To: SM Aut	tomotive	_ (Workshop)		
In consideration for your and to defer demandin irrevocably assign absolutosts and expenses (includare to be paid to the particular consultants).	g for payment of tutely to you all the puding legal costs / dis	the cost of reparations of my/osbursements paya	air, I/we the under our claim(s) including table on a party and	rsigned do hereby ng damages, interest, I party basis which
I/We further confirm the payment shall constitute aforesaid proceeds of my	e a good and effect		_	
I/We authorise you express I/We confirm that by this cheque is sent to me/us accepting any payment.	s assignment, I/we s	hall not be entitle	ed in law to receive	e any payment. If a
Signature :	abidah Binte Osma SF046943 BIK 561 Chor	2 i chu kang No		_·

Witness Signature

Witness Name

Witness Address

Witness ID

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: DMPCSNW00232652104 Claim No: SNM22D205382/C02/SLN2256A/CHNGPW

Claimant : ABIDAH BINTE OSMAN MRS MOHAMAD RAZALI

Amount : \$\$6,501.00

SINGAPORE DOLLARS SIX THOUSAND FIVE HUNDRED AND ONE 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. : SLG852D Insured Vehicle No. : SLN2256A

Date of Loss : 31/07/2022

Place of Accident : CHOA CHU KANG WAY

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 : KONG KIM WAI Driver Name : KONG KIM WAI

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\$	6,099.00
(3)	Loss of Use /Rental/ Earning			S\$	400.00
(4)	GIA/Police Reports/				
	Investigation Results/Search	Fees		S\$	2.00
(5)	Medical Reports/Expenses			S\$	
(6)	Survey Fees/P.T. Fees/Towing			S\$	
(7)	Cost including Disbursement			S\$	
				====	
	TOTAL		 	S\$	6,501.00
				====	

Claimant Name: Abidah Binte OSMAN MIS Mohamad RAZALI NO: \$10469432

Signature : _____ Date

Date : 16.11. 1077

SM &UTOMOTIVE

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 GST Reg No : 53231488C **TAX INVOICE**

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Invoice No : SMPL2209-0146

3 Anson Road #16-00

Date: 7-Sep-22

Springleaf Tower

Date of Accident : 31-Jul-22

Singapore 079909

Vehicle No. : SLG852D

Client:

ABIDAH BINTE OSMAN MRS

Model Type : HONDA VEZEL

MOHAMAD RAZALI

Descriptions			Amount
Lump Sum Repair Cost			5,700.00
	GST 7%	:	399.00
	Total	:	6,099.00

SIN DOLLARS: SIX THOUSAND AND NINETY NINE ONLY





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

31G 851D

	I/We	Hild status agreement of the number cost for the minimum of the costs of costs of the costs of t	SM)
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Section (1)	and the second of the second o	STel:	No. 1. Land

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE the Excess which is the maximum amount of \$1500 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and

destruction of the Vehicle. b) COMPREHENSIVE MOTOR VEHICLE COVERAGE the Excess which is the maximum amount of \$2000 for any damage caused to the hired Vehicle from any single accident or any loss resulting from third

party damage claim, injury claim, theft or destruction of the Vehicle. c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle.

whether or not such dama Hire, hereinafter mention				me or by	negligence or a	any breach by n	ne of the Terms	and Conditions of
Vehicle Regn No. 車輛	注冊號碼 3	JV 7131	A		Rental Agreem	ent 合同號碼	No. H 15	5689
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	ad Rai	zali Bi	n Sakey	am	交車日期及時 Date & Time I	間からりん	· 20 N	1830 AKG
地址 Address: BIK 56	1 Choa	Chu K	ang Nor	-th	Chargeable	and the Book And Le	Rates	Amount
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居民證/護照種類 Type of I/C:/Passport:	A COMPLETE SECTION	Pass 日期 Pass Date:				月 Months	@\$	
出生日期 Date of Birth: 22 3	1 1968	發出地 Place of Issue:			1	gantas V.		2 1 - 1930/194 38
三號保險底金 \$1500, a) Third Party Only Polic	/-	一號保險底: b) Comprehens	金 \$2000/- ive Policy Excess \$	2000/-	保險 Insurance	1 179 St		10 (6.71) (6.91) (4.1 10 (6.71) (10 (6.91) (4.1 11 (10 (6.91) (4.1)
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					來銀 Amount Paid			15 July 1905
					送車/費 Delivery Fees	93.3		The Sale Track of the
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NOTE: 註 租車者或司機必須付所	右停亩,港后本	高乃陰溫暑堅炳 。	生刚色把一切的毒	任 。		en 16 mga al mel m	an ngil wulati gali ter	e kij ma
相単省以可機必須刊別 HIRER AND/OR DRIVE SMOKY EXHAUST VIO	ER IS LIABLE FO	R ALL PARKIN	G, TRAFFIC AND	IT ,	總計 Grand Total		Fruence in Land	ed erenger i f Dagleringer 6

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

租車者簽名 Signature of Hirer:



INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLN2256A

Date of Accident

31/07/2022

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance China Taiping Insurance (Sing...

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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Friday, 30 September 2022 16:45 **To:** ZHENG.SOON@YAHOO.COM

Subject: ACCIDENT INVOLVING SLN 2256A AND SLG 852D ON 31/07/2022

Our Ref: CC6/CTI22007429/Aea3

30 September 2022

KONG KIM WAI

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 2256A AND SLG 852D ON 31/07/2022

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

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

EzLyna (LKKAuto)

From: Adeline Chng <adeline.chng@sq.cntaiping.com>

Sent: Thursday, 10 November 2022 5:45 PM

To: EzLyna (LKKAuto)

Cc: Admin A

Subject: RE: SNM22D205382/C02/SLN2256A/CHNGPW / FW: Direct Settlement - Accident

Involving SLN2256A (OI: CTI-TBA) AND SLG852D (TP: LKK REF-

CC6/CTI22007429/Aea3) on 31/07/2022

[Strictly Confidential]

Dear Ezlyna

Please proceed to resolve claim at \$6,501.00.

Please request a copy of rental invoice/receipt.

Please try to avoid offer in global sum.

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.

Thank you.

Adeline Chng

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6155 | 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: EzLyna (LKKAuto) <ezlyna@lkkauto.com> Sent: Wednesday, October 26, 2022 3:20 PM To: Adeline Chng <adeline.chng@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

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

Subject: RE: SNM22D205382/C02/SLN2256A/CHNGPW / FW: Direct Settlement - Accident Involving SLN2256A (OI: CTI -

TBA) AND SLG852D (TP: LKK REF - CC6/CTI22007429/Aea3) on 31/07/2022

[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.

[Strictly Confidential]

Your ref: SNM22D205382/C02/SLN2256A/CHNGPW

LKK ref: CC6/CTI22007429/Aea3

Dear Adeline,

ACCIDENT INVOLVING SLN2256A (CHINA TAIPING) AND SLG852D(TP) ON 31/07/2022

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 "SM AUTOMOTIVE" at \$6,501.00 \$(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 16,560.80	\$ 6,099.00 (inclusive GST)
2. Loss of Rental (4 days x \$180)	\$ 720.00	\$ 400.00 (4 days x \$100)
4. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$10,532.00	\$ 6,501.00

Surveyor recommended 5 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 11/10/2022 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Ezlyna Eng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)