

China Taiping Insurance (Singapore) Pte Ltd
No. 3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

2/11/2022

Attn: HSIAO TONG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : SMA7193X (1233) Your Ref : -

Dear Sir,

VEHICLE # : SMA7193X
ACCIDENT INVOLVING : SMA7193X & SJJ2269H ALONG BALESTIER ROAD JALAN KEBUN LIMAU
ON 28/7/22

COST OF REPAIR	\$3,900.00 (As agreed)
RENTAL	\$513.60
LTA & GIA SEARCH	\$31.00

COST OF REPAIR ADD GST 7% \$273.00

TOTAL \$4,717.60

Four Thousand Seven Hundred Seventeen Singapore Dollars and Sixty Cents Only

Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation (see note 5) .

For your prompt payment.
Thank you.

Yours faithfully,
Ryder Auto Pte Ltd



Chan San Choon
Director
DipEng, AAE MIMI, MSAE(Aust)



MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCS NW00069852000 Claim No : SNM22D205334/C02/SJJ2269H/LEWLC

Claimant : WONG KAIJIE, ALLAN

Amount : S\$4,632.00
SINGAPORE DOLLARS FOUR THOUSAND SIX HUNDRED THIRTY 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. : SMA7193X
Insured Vehicle No. : SJJ2269H

Date of Loss : 28/07/2022
Place of Accident : EXIT CTE - JLN KERUN LIMAU TOWARDS BALESTIER 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 : NURFASLINDA BINTE JA'AFAR
Driver Name : NURFASLINDA BINTE JA'AFAR

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.

Table with 3 columns: Description, Currency, Amount. Rows include General Damages, Cost of Repair, Loss of Use/Rental/Earning, Investigation Results/Search Fees, Medical Reports/Expenses, Survey Fees/P.T. Fees/Towing, Cost including Disbursement, and a TOTAL row.

Claimant Name : WONG KAIJIE, ALLAN

NRIC No : S8127488F

Signature : [Handwritten signature]

Date : 30/1/23

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

China Taiping Insurance (Singapore) Pte Ltd
No. 3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

2/11/2022

Attn: HSIAO TONG
Motor Claims Dept

TAX INVOICE

Our Ref : SMA7193X (1233) Your Ref : -

Dear Sir,

VEHICLE # : SMA7193X
ACCIDENT INVOLVING : SMA7193X & SJJ2269H ALONG BALESTIER ROAD JALAN KEBUN LIMAU
ON 28/7/22

COST OF REPAIR	\$3,900.00	(As agreed)
COST OF REPAIR ADD GST 7%	\$273.00	
TOTAL	\$4,173.00	

Four Thousand One Hundred Seventy-Three Singapore Dollars Only

Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation (see note 5) .

For your prompt payment.
Thank you.

Yours faithfully,
Ryder Auto Pte Ltd



Chan San Choon
Director
DipEng, AAE MIMI, MSAE(Aust)





UNIQUE TOURIST SERVICE (PTE) LTD

20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968
Tel: 6292 7656 Admin email: unigtour@singnet.com.sg

Co. Reg. No.: 197401067R
GST Reg. No.: M2-0019671-6

Mr Wong KaiJie, Allan
Blk 157 Ang Mo Kio Avenue 4
04-560
Singapore 560157

TAX INVOICE

NO. WP/202707

Date: 19.09.2022

DATE	PARTICULARS	@	\$	cts
	Rental of one unit Honda Vezel 1.5 Auto Registration no. SLA 7176 H self driven as from 12.09.2022 to 18.09.2022.			
	6 days at \$80.00 per day		\$	480.00
			\$	480.00
	Add GST at 7%		\$	33.60
	Amount Due		\$	513.60
	(SIN DOLLARS: FIVE HUNDRED THIRTEEN AND SIXTY CENTS ONLY)			
		Standard Rated Supplies:\$	480.00	
		Total Amount of GST:\$	33.60	

AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

SMH7R3X

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: unigtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 23626

VEHICLE NO.

SLA 7176 H

MAKE/MODEL

HONDA VEZEL

NAME OF HIRER MR. WONG KAIJIE, ALLAN
 ADDRESS BLK 157 ANG MO KIO AVENUE 4
04-560 SINGAPORE 560157
 OFFICE TEL _____ RES TEL _____ HP 83389366
 NAMED DRIVER MR. WONG KAIJIE, ALLAN
 OCCUPATION _____ NATIONALITY S'POREAN
 PASSPORT / NRIC S 8127488F DATE OF BIRTH 010981
 DRIVING LIC NO. S 8157488F
 PLACE OF ISSUE S'PORE DATE PASS/EXPIRY 250903

ADDITIONAL NAMED DRIVER _____
 ADDRESS _____ SINGAPORE _____
 OFFICE TEL _____ RES TEL _____ HP _____
 OCCUPATION _____ NATIONALITY _____
 PASSPORT / NRIC _____ DATE OF BIRTH _____
 DRIVING LIC NO _____
 PLACE OF ISSUE _____ DATE PASS/EXPIRY _____

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS
 A. COLLISION DAMAGE WAIVER (CDW) AT \$ _____ PER DAY / WEEK / MONTH "X"
 B. SURCHARGE OF \$ _____ FOR USE IN MALAYSIA FROM _____ TO _____ "X"
 • THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR \$ 1200/-

NOTE: **HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.**
YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE OUT	<u>120922</u>	TIME OUT	<u>0910HRS</u>
PETROL OUT	E <u>1/4</u>	1/2	3/4 F
DATE IN	<u>180922</u>	TIME IN	<u>0930HRS</u>
PETROL IN	E <u>1/4</u>	1/2	3/4 F
RENTAL RATES:		\$	¢
MONTHLY	@ \$		
WEEKLY	@ \$		
DAILY	<u>6 @ \$ 80/-</u>		<u>480.00</u>
C.D.W. FEE			
PETROL CONSUMPTION			
DELIVERY CHARGE			
COLLECTION CHARGE			
SUB-TOTAL			
GST @ <u>7%</u>			<u>33.60</u>
RENTAL DEPOSIT			
TOTAL:			<u>513.60</u>

DEPOSIT REFUND _____
 PAYMENT BY: BILL CO / CREDIT CARD / CASH _____
 ATTENDED BY: [Signature]
 OF UNIQUE TOURIST SERVICE (PTE) LTD

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. _____ ON _____ TIME _____
2. _____ ON _____ TIME _____
3. _____ ON _____ TIME _____

DATE: _____

SIGNATURE OF HIRER [Signature]

DATE: _____

SIGNATURE OF HIRER [Signature]

**UNIQUE TOURIST SERVICE PTE LTD
20 SIN MING LANE #08-51, MIDVIEW CITY
SINGAPORE 573968**

Co's Registration No. 197401067R
GST Registration No. M2-0019671-6

Ryder Auto Pte Ltd
2 Kaki Bukit Avenue 2
02-19/22 AutoHub @ Kaki Bukit
Singapore 417921

Tax Invoice No. 225770

Date: 20.09.2022

Rental of one unit Honda Vezel 1.5 Auto
SLA 7176 H self driven by Mr Wong KaiJie, Allan
as from 12.09.2022 to 18.09.2022.

6 days at \$80.00 per day	\$ 480.00
	\$ 480.00
Add GST at 7%	\$ 33.60
Amount Due	\$ 513.60

(SIN DOLLARS: FIVE HUNDRED THIRTEEN AND SIXTY CENTS ONLY)

Standard Rated Supplies:\$ 480.00
Total Amount of GST:\$ 33.60


.....
Authorised Signature

Remarks : SMA 7193 X



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard, Suntec City Tower Two #42-01B
Singapore 038989

E-mail: gears-support@shift-technology.com

GST Registration: M400017735

TAX INVOICE

Date of Request: 07/09/2022

Your Ref No: SMA7193X

Dear Sir/Madam,

Date of Accident: 28/07/2022 00:00 (SGT)

Vehicle No: SMA7193X

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJJ2269H	Singapore	(31.00)	1	(28.97)
GST Amount				(2.03)
Total Amount Due (GST Inclusive)				(31.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

EzLyna (LKKAuto)

From: EzLyna (LKKAuto)
Sent: Thursday, 15 December 2022 11:21 AM
To: nurfaslindaj@gmail.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SJJ2269H (CHINA TAIPING) AND SMA7193X AT/ALONG EXIT CTE- JLN KEBUN LIMAU TOWARDS BALESTIER ROAD ON 28/07/2022

Our Ref: CC6/CTI22008866/Aea3q2

Insured Name : Nurfaslinda Binte Ja'afar
Insured Driver : Nurfaslinda Binte Ja'afar

Dear Sir/Madam,

ACCIDENT INVOLVING SJJ2269H (CHINA TAIPING) AND SMA7193X AT/ALONG EXIT CTE- JLN KEBUN LIMAU TOWARDS BALESTIER ROAD ON 28/07/2022

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 **SMA7193X** 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,

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)

EzLyna (LKKAuto)

From: Jenny Lew <jenny.lew@sg.cntaiping.com>
Sent: Wednesday, 4 January 2023 5:18 pm
To: EzLyna (LKKAuto); Admin A
Subject: RE: [Seek Mandate] OUR REF: SNM22D205334/C02/SJJ2269H/LEWLC & YOUR REF: CC6/CTI22008866/ea3-SMA7193X, TPP DIRECT SETTLEMENT

Hi Ezlyna

Pls proceed:

	Amount Revised
1. Cost of Repair	\$ 4,173.00 (inclusive of GST) , request for repair invoice
2. Loss of Rental (6 days x \$80) with GST	\$ 428.00 (5 days x \$80) with GST
4. LTA/GIA Search Fee	\$ 31.00
Total	\$ 4,632.00

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:** 太平獅城 Taiping SG

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From: EzLyna (LKKAuto) <ezlyna@lkkauto.com>
Sent: Thursday, 15 December 2022 11:48 am
To: Jenny Lew <jenny.lew@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Adeline Chng <adeline.chng@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: FW: [Seek Mandate] OUR REF: SNM22D205334/C02/SJJ2269H/LEWLC & YOUR REF: CC6/CTI22008866/ea3-SMA7193X, TPP DIRECT SETTLEMENT

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.

Dear Jenny & Colleagues,

We refer to the email below, my apologies as accidentally used my ex-colleague's Ms Asher email. Re-forward content to seek mandate for your approval. Thank you.

Your ref: OUR REF: SNM22D205334/C02/SJJ2269H/LEWLC
LKK ref : CC6/CTI22008866/ea3

Dear Jenny,

ACCIDENT INVOLVING SJJ2269H (CHINA TAIPING) AND SMA7193X (TP) ON 28/07/2022

We refer to the above matter.

It is under BOLA 27 scenario. Insured rear ended Third Party's vehicle. We are of the view that liability is on our driver's.

We seek your approval to offer repairer "Ryder Auto Pte Ltd" at \$4,632.00 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 17,813.35	\$ 4,173.00 (inclusive of GST)
2. Loss of Rental (6 days x \$80) with GST	\$ 513.60	\$ 428.00 (5 days x \$80) with GST
4. LTA/GIA Search Fee	\$ 31.00	\$ 31.00
Total	\$ 18,357.95	\$ 4,632.00

Surveyor recommended 4 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 12/12/2022 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)

From: Asher Sng (LKKAuto)

Sent: Thursday, 15 December 2022 11:45 AM

To: Jenny Lew <jenny.lew@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Adeline Chng <adeline.chng@sg.cntaiping.com>

Subject: RE: [Seek Mandate] OUR REF: SNM22D205334/C02/SJJ2269H/LEWLC & YOUR REF: CC6/CTI22008866/ea3-SMA7193X, TPP DIRECT SETTLEMENT

Your ref: OUR REF: SNM22D205334/C02/SJJ2269H/LEWLC

LKK ref : CC6/CTI22008866/ea3

Dear Jenny,

ACCIDENT INVOLVING SJJ2269H (CHINA TAIPING) AND SMA7193X (TP) ON 28/07/2022

We refer to the above matter.