

Your Ref : SLV1072C

Our Ref : SC22/09/142/4CL-TP (SLV1072C)

5 November 2022

ALLIANZ INSURANCE SINGAPORE PTE LTD Attn: Motor Claims Department WITHOUT PREJUDICE BY E-MAIL ONLY

Dear Sir / Mdm,

ACCIDENT INVOLVING XD9160G & SLV1072C ON 24/09/2022

We are instructed by the owner of XD9160G to claim damages against your insured in connection with a road traffic accident involving our client's motor vehicle no. XD9160G and motor vehicle no. SLV1072C driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligence and/or management of his motor vehicle. As a result of the accident, our client's motor vehicle was damaged and our clients have been put to loss and expenses, particulars of which are as follows:

1. Costs of Repair (Incl. GST) \$ 14,659.00

2. Loss of Rental/Use \$ 1,400.00 (\$200x7days) Including

weekend and PRI

3 LTA SEARCH \$ 7.49 Total \$ 16,066.49

Please note that you should send us an acknowledgement of receipt of this letter of demand by e-mail to claims@scauto.com.sg within seven (7) days of your receipt of this letter and revert with an offer not later than fourteen (14) days of this letter. If we do not hear from you, we will submit the claim via our solicitors.

Thank You.

Yours faithfully,

SC Auto Industries (S) Pte Ltd

LETTER OF AUTHORISATION

Ref. No : SC22/09/142/4CL-TP

To: SC Auto Industries (S) Pte Ltd No. 51 Senoko Road Singapore 758133

Dear Sir/Madam:

REPAIR/CLAIM FOR DAMAGES ARISING FROM AN ACCIDENT ON 24-Sep-2022, 08:50:53 AT/ALONG PAYAR LEBAR RD. SINGAPORE

AT/ALONG PAYAR LEBAN NO. GWOS	amazana which was
NVOLVING VEHICLE NO(s). 1. I/We CHUAN LIM CONSTRUCTION PTE LTD (NRIC No./Company Registra	tion No. NRIC) am/are the owner(s) of Vehicle No. XD9160G Which was
 I/We <u>CHUAN LIM CONSTRUCTION PTE LTD</u> (NRIC No./Company Registra nvolved in an accident with Vehicle No(s). SLV1072C on <u>24-Sep-2022</u>, <u>08:50:53</u> at/ 	along PAYAR LEBAR RD. SINGAPORE.
1. I/We CHUAIV LIN CONTROL No. (s). SLV1072Con 24-Sep-2022, 08:50:53 av.	along <u>Fronts</u>
nvolved in an accident with Vehicle No(s). SLV1072Con 24-Sep-2022, us:50.33 and 2. I/We have appointed the firm of solicitors M/S	of to act on my/our benan to recover
TABLE have appointed the firm of solicitors M/S	OT
I/We have appointed the firm of solicitors who	it has been accident condition and appoint you as my/our agent to
the pococcary repails to bring and	sicle back to pre accident condition and
3. I/We hereby authorise you to undertake the nodestary	
liase with my/our solicitors with rospers	
 4. I/We hereby authorise you to claim *Third Party/Own Damaged (OD). 5. I/We have instructed our solicitors to obtain all instructions pertaining to the obtain the reference of the party of the p	to a suppowed that all instructions given to
4. Wy the restrictions pertaining to the contractions pertaining to the contraction pertaining to the contraction pertaining the contraction pert	claim from your goodselves. If we acknowledge that
5. I/We have instructed our solicitors to obtain an instruction by me/us.	the vapoirs
5. I/We have instructed our solicitors to obtain an industrial medius. them by you will therefore be as good as if they were given by me/us.	Survey fee on my/our behalf prior to carrying out the repairs.
 5. I/We have instructed our solicions to obtain the solicions the solicions	is the any offer of settlement.
6. If we add leave it entirely to your	discretion in accepting or rejecting any oner or octa-
 I/We authorise you to appoint surveyors to inspect the vehicle and to pay and I/We entrust you to carry our the repairs diligently and leave it entirely to your 	respection with this claim after deducting their fees directly
7. I/We entrust you to carry our the repairs diligently and leave it entirely to your 8. I/We have instructed our solicitors to release all monies recovered and rece to you and to be made in the name of SC Auto Industries (S) Pte Ltd. I/We are your specifically. Any sum(s) of money recovered for the loss of use W	ived by them in conflection with the sum(s) of money recovered for the costs of repair
8. I/We have instructed our solicitors to release summer (S) Pte Ltd. I/We at	uthorise you to deduct the same, your handling tees,
to you and to be made if the harmon recovered for the loss of use wi	ill be retained the tall manies due to me/us shall only be released to the
to meet your repair bill. Any other expenses incurred on my/our benall. W	e individual promptly on notification.
administrative charges and all all area vouchers. I/We hereby agree to sign the dis	solicings vocation the renair
administrative charges and any other expension with the discharge vouchers. I/We hereby agree to sign the disafter we have signed the discharge vouchers. I/We hereby agree to sign the disafter we have signed the discharge vouchers. I/We hereby agree to sign the disafter we have specified to the discharge vouchers. I/We shall also reim	or only partially successful. In such an event, who on my/our behalf including
9. I/We understand and appreciate that my/our claim may be another than 19. I/We shall also reim	burse you for all other expenses incurred by your
9. I/We understand and appreciate that my/our claim may be unsuccessful costs or any shortfall forthwith on receipt of your invoice. I/We shall also reim	t. 1000 also
your administrative charges. 10. I/We shall on you request furnish you with all relevant documents and info	promptly to enable you to process the claim expeditiously. If we also
your administrative charges. 10. I/We shall on you request furnish you with all relevant documents and info agree to attend court and/or be a witness if necessary. You shall have the right agree to attend court and/or be a witness if necessary. You shall have the relevant documents/information by giving me/us.	of the discharge yourselves as my/our agent should I/We fall to co-operate with
10. I/We shall on you request furnish you with all relevant documents and into agree to attend court and/or be a witness if necessary. You shall have the right agree to attend you with the relevant documents/information by giving me/us you or furnush you with the relevant documents/information by giving me/us you or furnish you with the receiptof your invoice and reimburse you all other expenses incur	written notice to that effect. In such an event, I/We shall pay the repair of the repa
TOTAL MARIE OF TOTAL PARTY AND THE STREET AT AN	y time before the claim is settled. In such an event, five shall be settled to the before the claim is settled. In such an event, five shall be settled.
11 LAMe reserve the right to terminate you appointement as our agent at an	by fixed by foot strain is settled. In such an event, I/We shall pay the repair sylventee by you on my/our behalf including your administrative charges.
I. I/We reserve the right to terminate you appointement as our agent at an costsforthwith on receipt of your invoice and reimburse you all other expenses and more costsforthwith on receipt of your invoice.	s incurred by you on my/our benair incloding you (where applicable) has ney held by you until all monies owed by me/us to you (where applicable) has
documents and mor	ley field by you drive and
12. I/We acknowledge your right to	
been fully settled. 13. I/We hereby agree to pay you the following handling fee: (a) 20% of the total amount claimed for loss of use (after deducting the legal of the total amount claimed for loss of use (after deducting the legal).	to a where Court attendance is not required; or
13. I/We hereby agree to pay you the following handling fee: (a) 20% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the total amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claimed for loss of use (after deducting the leta) 25% of the lotal amount claime	egal and survey fees) where Court attendance is required.
(a) 20% of the total amount claimed for loss of use (after deducting the le	egal and survey lees, whore the
(b) 25% of the total amount claimed for loss of des (and the control of the contr	not resulting from the said accident:
44 LANe hereby request you to carry out the following additional repair jobs in	101,100 mm. 0
Additional Repair Jobs :	
Cost of Repair : S\$	
The balance amount due to me for the loss of use shall be used to pay	the additional repair job. Fyour invoice if the amount successfully claimed for the costs of repair and/or spour invoice if the also been explained to me in Mandarin.
The balance amount due to me for the loss of discontained on receipt of	your invoice if the amount sucessiumy ordinates
I/We hereby agree to pay you the additional costs of repair. loss of use is insufficient to meet the additional costs of repair.	to the en explained to me in Mandarin.
loss of use is insufficient to meet the deadlitions of this Letter of Author	orisation and it has also been explained to the warm
loss of use is insufficient to meet the additional costs of repair. I have read and understand the terms and conditions of this Letter of Author	10-4-han 2022
Dated this 31 o	day of October, 2022
	EL VO EV
31 (8)	
Yours Faithfully,	
The second of th	San De Contraction de la Contr
183 370 - AV	Authorised signatory of SC Auto Industries (S) Pte Ltd
Authorised signatory of owner	Name & NRIC No. : a - a Tind
Authorised signatory of owner Name & NRIC No.: Chur Um Construction Pte Ltd	Name & NRIC No.: DEMM > Ting
Name & NKIC No CANAME . PT.	
lah -	
111111	

Signature of Witness

Witness's Name: & NRIC No. :

* Delete where inapplicable

SC AUTO INDUSTRIES (S) PTE LTD



51 Senoko Road, Singapore 758133 **T** 65 6758 2222 **F** 65 6257 6931 **E** sales@scauto.com.sg scauto.com.sg

Co. Reg. No. 199800107D

M/S CHUAN LIM CONSTRUCTION PTE LTD

20 SENOKO DR

SINGAPORE 758207

Insured CHUAN LIM CONSTRUCTION PTE LTD

Policy CV1/GA352771/1

Damaged Vehicle No: XD9160G

Final Bill

GST Reg. No: 19-9800107D

Date: 4/11/2022

Our Case Ref. SC22/09/142/4CL-TP

Accident Date 24/9/2022

S/no	Description	QTY		Price	Disc	Amount	
	Replaced Parts						
1	FRONT DOOR LH	1	PC	\$3,880.60	10.00%	\$3,492.54	
2	SIDE STEP PANEL LH	1	PC	\$922.00	10.00%	\$829.80	
3	SIDE STEP LOWER LH	1	PC	\$568.50	10.00%	\$511.65	
4	SIDE STEP COVER LH	1	PC	\$765.00	10.00%	\$688.50	
5	SIDE STEP PANEL CAP LH	1	PC	\$360.20	10.00%	\$324.18	
6	FRONT BUMPER LOWER ASSY	1	PC	\$1,880.60	10.00%	\$1,692.54	
7	FRONT BUMPER INNER BRACKET LH	1	PC	\$630.00	10.00%	\$567.00	
8	FRONT HEADLIGHT HOUSING LH	1	PC	\$1,255.00	10.00%	\$1,129.50	
9	FRONT SIDE BUMPER LOWER LH	1	PC	\$1,095.00	10.00%	\$985.50	
10	FRONT HEADLIGHT BRACKET LH	1	PC	\$1,150.00	10.00%	\$1,035.00	
11	FRONT HEADLIGHT INNER BRACKET LH	1	PC	\$715.00	10.00%	\$643.50	
12	FOG LAMP BRACKET LH	1	PC	\$312.60	10.00%	\$281.34	
13	FOG LAMP INNER BRACKET LH	1	PC	\$325.00	10.00%	\$292.50	
14	FRONT HEADLIGHT SIGNAL LAMP LH	1	PC	\$315.00	10.00%	\$283.50	
15	FRONT BUMPER VENT LH	1	PC	\$788.00	10.00%	\$709.20	
16	BODY STICKER	1	PC	\$80.00	-	\$80.00	
17	SUNDRIES	1	PC	\$50.00	-	\$50.00	



SC AUTO INDUSTRIES (S) PTE LTD

Co. Reg. No. 199800107D

M/S CHUAN LIM CONSTRUCTION PTE LTD

20 SENOKO DR

SINGAPORE 758207

Insured CHUAN LIM CONSTRUCTION PTE LTD

Policy CV1/GA352771/1

Damaged Vehicle No: XD9160G

Final Bill

GST Reg. No: 19-9800107D

Date: 4/11/2022

Our Case Ref. SC22/09/142/4CL-TP

Accident Date 24/9/2022

S/no	Description	QTY	Price	Disc	Amount
	Labour Charges				
1	LABOUR TO REMOVE, REINSTALL AND CHECK FRONT BUMPER WIRE HARNESS.	1	\$200.00	-	\$200.00
2	LABOUR TO REMOVE, REPAIR AND REINSTALL FRT BUMPER, FRONT DOOR LH,FRT PANEL INNER LH, FRT BUMPER SUPPORT.	1	\$2,560.00	-	\$2,560.00
3	LABOUR TO REMOVE AND REINSTALL BODY STICKER	1	\$50.00	-	\$50.00
4	LABOUR TO RESPRAY FRONT DOOR LH,FRT BUMPER.	1	\$640.00	-	\$640.00
5	LABOUR TO CARRY OUT DIAGNOSTIC CHECK	1	\$80.00	-	\$80.00

Sub Total	\$ 17,126.25
Lump Sum	\$ 13,700.00
GST (7%) Total Amount	\$ 959.00
Total Amount	\$ 14,659.00



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 28 Sep 2022 / 11:56:09

Receipt Date/Time: 28 Sep 2022 / 11:55:58

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220928-001418

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 - SLV1072C As at 24 Sep 2022/08:50:00 Insurance Co: ALLIANZ INSURANCE SING 1 Insurance Enquiry - SLV1072C	SAPORE PTE. LTD.			
Enquiry Fee 20220928115349452120		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	486374XXXXXX5375	eNETS C	redit Card	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)

From: Raymond Ting <raymond.ting@scauto.com.sg>

Sent: Monday, 10 April 2023 3:14 PM

To: Hsiao Tong (LKKAuto)
Cc: Lee Mei Lin; Admin A

Subject: RE: TP DS claim: RE: ACCIDENT INVOLVING XD9160G AND YOUR INSURED

SLV1072C DATED ON 24/9/2022

Attachments: LOA.pdf

Dear Hsiao Tong,

Attach here are the LOA for your next action.

We would like you to arrange payment to our account for the following below:

BANK TRANSFER	DBS BANK LTD
ACCOUNT NAME	SC AUTO INDUSTRIES (S) PTE LTD
SWIFT CODE	DBSSSGSG
ACCT NO	003-904409-7 (SGD)
UEN	199800107DD01

Thank you

Regards:

Raymond Ting

Claim Executive **D** +65 6571 9958

E raymond.ting@scauto.com.sg

SC AUTO INDUSTRIES (S) PTE LTD

51 Senoko Road Singapore 758133 T 6758 2222 **F** 6257 6931

scauto.com.sg

Singapore · Hong Kong · Myanmar



Disclaimer Clause:

This email may contain PRIVILEGED and CONFIDENTIAL informations which is only intended for the use of the named addressee(s). Its contents do not constitute a commitment by SC Auto Industries (S) Pite Ltd except where provided for in a written agreement. Any unauthorised disclosure, use or dissemination, either whole or partial, is prohibited. If you have received this e-mail in error, please contact the sender immediately and permanently dielete the original copy and any printout thereof

From: Raymond Ting

Sent: Monday, 10 April 2023 2:30 pm

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Lee Mei Lin <meilin.lee@scauto.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: TP DS claim: RE: ACCIDENT INVOLVING XD9160G AND YOUR INSURED SLV1072C DATED ON 24/9/2022

Importance: High

CLAIM NOTIFICATION - ACCIDENT INVOLVING SLV1072C(ALLIANZ) / XD9160G/ OTHERS AT/ALONG 193 PAYA LEBAR ROAD ON 24/09/2022

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Thu 27/10/2022 6:57 PM

To: OPS@SEV.COM.SG < OPS@SEV.COM.SG >

SINGAPORE ELECTRIC VEHICLES PTE. LTD

[By Email Only]

Driver: YAR KYAW

Dear Sir/Madam,

You Ref: SLV1072C

Our Ref: CC4/AIS22009589/Kea3

ACCIDENT INVOLVING SLV1072C(ALLIANZ) / XD9160G/ OTHERS AT/ALONG 193 PAYA LEBAR ROAD ON

24/09/2022

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

We have received a claim from XD9160G against your 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.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy. We also wish to inform you that there is Section II excess of \$1,500.00(Before GST) for third party claim settlements.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to Allianz and acknowledged by Allianz.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to <u>customerservice@allianz.com.sg</u> or deliver it by hand to Allianz Customer Care Centre.

This letter should **not** be regarded as a waiver by Allianz of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third-party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact as at 6742 3197 or chewht@lkkauto.com.

Thank you.

Best Regards, Hsiao Tong, Chew | Case Handler **LKK Auto Consultants Pte Ltd**

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: -

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

Claim Audit

_ /	AUDIT TR	AIL		
No.	On	Audit	Remarks	Ву
1	28 Sep 2022 18:27	Clm Dtl Modified	Claimant's Name: -> CHUAN LIM CONSTRUCTION PTE LTD. Claimant's ID: -> 199600684W.	[A] HOW MEI KWAN
2	28 Sep 2022 18:27	Clm Veh Model Changed	(205680) VOLVO FMX370 10.8 D 64R DAYCAB (M).	[A] HOW MEI KWAN
3	28 Sep 2022 18:27	Clm Created	Reg No: XD9160G. Acct Date: 2022/09/24. Claim Type: TP. Insurer: Allianz Insurance Singapore Pte. Ltd. (HQ). TP Insurer: Income Insurance Limited (HQ). Workshop: Sc Auto Industries (s) Pt e Ltd - Woodlands (HQ)	[A] HOW MEI KWAN
4	28 Sep 2022 18:27	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	28 Sep 2022 18:27	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/10/07	[A] HOW MEI KWAN
6	28 Sep 2022 18:27	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	28 Sep 2022 18:28	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
8	03 Oct 2022 22:51	Adj Adjuster Assigned	MOHD RASUL -> KENNETH KONG	[A] HOW MEI KWAN
9	19 Oct 2022 11:01	Clm Registration Modified	Pol No:->SPMF1000000503.	[I] Faiz Rosli
10	19 Oct 2022 14:25	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date: $2022/10/07$. Mandate Remarks: OI caused the collision by not checking before changing lane. Proceed with DS. TP Section 2 Excess: $$1.5K$	[I] Faiz Rosli
11	19 Oct 2022 14:25	Adj Mandate Set	Approved:0.00:OI caused the collision by not checking before changing lane. Proceed with DS. T P Section 2 Excess: $\$1.5K$	[I] Faiz Rosli
12	18 Nov 2022 12:40	Adj Mandate Request	Cur.Req:15716.45:Liability: 100%. Insured driver filtered to right lane and hit by third party who was driving on the right lane. The impact caused insured vehicle hit onto the vehicle (SCX3889 X) on his left lane. We are of the view that BOLA 28j is	[A] CHEW HSIAO TONG
13	22 Feb 2023 11:51	Adj Next Rpt Changed	Cur Rot-Final Rot. Cur Due Date: 2022/10/07. Mandate Remarks: To Offer COR - 10% before mo.	[I] Faiz Rosli
14	22 Feb 2023 11:51	Adj Mandate Set	Approved:15716.45:To Offer COR - 10% before moving upwards as proposed	[I] Faiz Rosli
	Date F	From	■ Date To ■ ■ Audit Type None ▼	Go

ACTIVITY

No record

4/13/23, 8:42 AM

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2848970	28 Sep 2022 18:27:44	TP Case (Insurer)	Motor	Allianz Insurance Singapore Pte. Ltd. (HQ)	Allianz Insurance Singapore Pte. Ltd. (HQ)	XD9160G		xx.xx