Your Ref: SJP 7356X

Our Ref : Sup 7178 I

Mohamed Safie Bin Kalil C/O

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 30/12/17



61136388

The Motor Claims Department

AXA FUSURANCE SINGAPARE PIE LTY

8 SNENION WAY

#27-0, AXA TOWER

5 ONE 068811

Dear Sir / Madam,



RE: ACCIDENT INVOLVING SHD 7178J / SJD 2356X / OTHERS On 06/04/2017

ALONG TPE (SLE) BEFORE EXIT 5

I am the owner/hirer of motor vehicle/taxi, SHD 7178J, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$ 42, 265.00
2) Loss of Rental	S\$ 3,625.00
3) Loss of Income	\$\$ 1,450.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 2.60
6) Survey Report Fee	SS 500.00
	S\$ 47, 842.00

We enclose herewith the following relevant supporting documents:

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SHD 7178J / SJD 2356X / OTHERS				
ALONG TPE	(SLE) Before Exit 5	ON	06.04.2017	
				
I, Mol	hamed Safie Bin Kalil	, NRIC NO	S 6941156H	of
Blk 423 Yi	shun Avenue 11 #03-536	(S) 760423		
Owner/hirer o	f motor vehicle Registration	on No SHD 7178J	insu,	red by
First Capita	al Insurance Ltd	under Policy No.	D-1572701 MFSH	
do hereby auth	norize M/s Chunni Motor	· Work Pte Ltd as my a	uthorized representative t	to write,
negotiate and	settle claim on my behalf i	in my claim against the o	owner and/or Motor Vehi	.cle
Registration N	No. SJD 2356X	in respect of the ab	ove mentioned accident.	I also
hereby author	ize that the agreed settleme	ent sum (cost of repair,	loss of use, earnings and	rental,
Survey report	fee, LTA fee & GIA repor	rt fee) be made in favou	r of my representative, M	I/s
Chunni Moto	or Work Pte Ltd and that	the said payment be for	warded to them as full an	d final
discharge of n	ny claim.			
		**		
Dated:	06.04.2017			
		_		
Signature :				
	(Company's chop if nec	essary)		



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:		SHD 9036Y (Insd veh)		
		SH 6177S (TP veh)	Model: Mercedes E220 (2143cc)	
Date of Accident/ Time: 09/03/2017		09/03/2017		
Repair Estimate	:\$	170,687.25		
Final Repair Cost (w/GST)	4	42 425 50		

Repair Estimate	:\$	170,687.25
Final Repair Cost (w/GST)	:\$	42,425.50
Loss of Use	:\$	days at \$ per day
Rental (if any)	:\$	3,957.84 23days at \$172.08per day
LTA / GIA Search Fee	:\$	
Others:	:\$	
	:\$	
Final Settlement Sum	:\$	46,383.34
Payee Name : Chunni Motor	Work Pte L	td
Is Third Party Workshop GIA Re] YES [X] NO (Kindly indicate below)
A) For Non GIA Reg	gistered Works	hop: Agreed Liability 100 (%)
B) For GIA Register	red Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No:
BOLA Liability: _	(%)	Assessed Liability (*):(%)
* Assessed Liabil	lity to be filled o	only for chain collisions and for cases where BOLA does not apply.

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident. Blk 10 Ang Mo Klo Industrial Park 2A

CHUNNI MOTOR WORK PTE LTD

#03-19 AMK Autopoint

V Singapore 568047 Tel: 6542 7162 Fax: 6542 6039 (Co. Reg. No. 200923110D)

Signature of workshop representative / Workshop stamp

Signature of Witness / Workshop stamp (if applicable)

Name of Representative:
Date: -5 OCT 2020

Name of Witness: William

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date:

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Chunni Motor Work

PTE LTD

TAX INVOICE

MOHAMED SAFIE BIN KALIL	VEHICLE NO	DATE
APT BLK 423 YISHUN AVENUE 11	SHD 7178 J	30.12.2017
#03-536	MAKE	INVOICE NO
SINGAPORE 760423	HYUNDAI	7443
	MODEL	ACC DATE/TIME
	140	06.04.2017 @ 20:30 HRS

Cost of Repair \$ 39,500.00

Sub-total \$ 39,500.00

Add: 7 % - GST \$ 2,765.00

Total \$ 42,265.00

(SINGAPORE DOLLARS: FORTY TWO THOUSAND TWO HUNDRED AND SIXTY FIVE ONLY)

Our Ref: CT17040251

Date: 11 April 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

06/04/2017 @ 20:30 hrs

ALONG

TPE(SLE) B4 EXIT 5

INVOLVING

SJD2356X, SHB9797U, SJK1846T, RM5228, SHA8352G,

SLL2783E

We refer to the above-mentioned accident and wish to inform that Comfort Transportation Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHD7178J (the "Taxi"). The Taxi was hired to MOHAMED SAFIE BIN KALIL IC NO S6941156H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.00 per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay Executive, Fleet Safety

This is a computer generated letter. No signature is required.

SHD 71787

			MILEAGE HOURS OPERA		ATED (TIME)
DATE	NAME OF DRIVER	MILEAGE READING	(KM)	FROM	ТО
614/2017	IN HOTONG	warte show		20:30	
FING/2/44	OUT OF WO	ric shep	,, <u> </u>	20	16.00
	T. Si	1			
	21			16	
14					
E					
	20				



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-17-049719

Date of Request:

07/04/2017

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Kio Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

Enquiry Date

07/04/2017

Enquiry By

Chris Lim

TP Vehicle No.

SJD2356X

Accident Date

06/04/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.
SJD2356X	AXA Insurance Pte Ltd	16/01/2017-15/01/2018	6338 7288

Thank You.

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.

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TAX INVOICE

Our Ref No:

GR-17-049719

Date of Request:

07/04/2017

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Kio Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

Enquiry Date

07/04/2017

Enquiry By

Chris Lim

TP Vehicle No.

SJD2356X

Accident Date

06/04/2017

DESCRIPTION	AMOUNT (S\$)	
TP Insurer Enquiry	1.87	
GST Amount	0.13	
Total Amount Due (GST Inclusive)	2.00	

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque