

Print Received Message

This mail is associated with :

***SJX8073S (C0463069)**
[XD7648E]

TP
VELLASAMY AMRATHAVALLI NEE KURUSAMY
Dec 9 2017 8:00AM
[VEOLIA ES SINGAPORE PTE LTD]
Teamwork Garage Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 18/03/2019 15:40 PM.
To LKK_HQ; AXA_SG
CC ashersng@lkkauto.com
Subject Re: Direct Settlement - Accident Involving XD7648E (OI : AXA - C0463069) and SJX8073S (TP : LKK REF - CC4/AXA17024069/Dka3) on 09.12.2017

Please submit report and bill. Case passed to lawyer

<-- Original Message -->

From: AXA_SG
To: LKK_HQ
CC: AXA_SG; ashersng@lkkauto.com
Sent On: 21/02/2019 05:19 PM
Subject: Re: Direct Settlement - Accident Involving XD7648E (OI : AXA - C0463069) and SJX8073S (TP : LKK REF - CC4/AXA17024069/Dka3) on 09.12.2017



Hi Asher,

TP has passed case to lawyer. please let us have your survey report. Attached TP LOD for your easy reference

Thank you
Wancong

<-- Original Message -->

From: LKK_HQ
To: ernest.tay@axa.com.sg
CC: AXA_SG; ashersng@lkkauto.com
Sent On: 16/05/2018 12:50 PM
Subject: Direct Settlement - Accident Involving XD7648E (OI : AXA - C0463069) and SJX8073S (TP : LKK REF - CC4/AXA17024069/Dka3) on 09.12.2017

Hi Ernest,

We refer to the above matter.

Insured reported and the GIA report uploaded in merimen.

Please advise also whether we can proceed for direct settlement for this case.

Thank you.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

Q

14th May 2018

Our reference: 1712-21-SC

Your reference: C0463069 MC/FA (XD7648E)

AXA Insurance Singapore Pte Ltd

BY HAND

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : VELLASAMY AMARTHAVALLI NEE KURUSAMY

Address : APARTMENT BLOCK 6 EVERTON PARK #05-04 SINGAPORE 080006

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **09 DEC 2017** along **AYE EXIT TO KEPPEL ROAD** involving our client's vehicle registration number **SJX8073S** and vehicle registrations number **XD7648E** driven by you/your insured's driver at the material time.

The accident was caused by your insured 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 expense, particulars of which are as follows:-

Cost of Repair	:	\$ 19, 260.00
Loss of Rental	:	\$ 3, 240.00
LTA Search Fee	:	\$ 5.35
Total	:	\$ 22, 505.35

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search & Reciept;
- f) Letter Of Authorisation;
- g) Profoma Invoice;
- h) Satisfaction & Discharge Voucher;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To AYA (Third party insurance & Workshop)

Claimant Vellasamy Amarthavalli De Kurusamy

Dear Sirs,

I/We, Vellasamy Amarthavalli De Kurusamy owner of vehicle no. STX80735

hereby authorize my/our repairer, Kamwork Garage Pte Ltd.

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. STX80735 that was damage pursuant to the accident which occurred at/along AYE exit to Keppel Road on 01 Dec 2017

involving vehicle nos. XD 7648E

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Kamwork Garage Pte Ltd. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Kamwork Garage Pte Ltd. pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 01 day of Dec (month) 20 17 (year)

Signature of owner vehicle (claimant) K. Amarthavalli

Name of owner of vehicle (claimant) MRS. VELLASAMY AMARTHAVALLI

NRIC Number (claimant) S1131247/J

SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We, Jayaganeash s/o vellayamy owner/driver* of vehicle no. 15X80738.

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that

I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3rd party on the

repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and

payment to Teamwork Garage Pte Ltd. for such repairs are in full

discharge of my/our claim in respect of the damages caused in the accident at/along

AYE exit to Keppel Road on 09 Dec 2017
with FD 16486

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 05 day of Jan (month) 20 18 (year)

Signature of owner/ *driver (on behalf of owner vehicle) : 

Name of owner of vehicle / *driver (on behalf of owner vehicle) : Jayaganeash s/o vellayamy

NRIC Number of owner/ *driver (on behalf of owner vehicle) : 888497542

* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.

* Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop.



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475 Fax : 6844 2474
 E-mail : claims@teamworkgarage.com
 GST registered number : 201015366H

PROFOMA INVOICE - PI-1351

VELLASAMY AMARTHAVALLI NEE KURUSAMY
 53 Paya Ubi Industrial Park
 #01-24
 Singapore 408934

Date : 10.5.2018
 Vehicle number : SJX8073S
 Make Model : CHEVROLET CRUZE
 Accident date : 09-Dec-17
 Reference number : 1712-21

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	18500.00
7% GST	:	1295.00
Grand total	:	19795.00
Singdollars: Nineteen Thousand Seven Hundred And Ninety-Five Dollars		



K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2412

OFFICIAL RECEIPT

Date: 01 FEB 2018

Received from Vellasaamy Amarthavalli Hee Kurusamy / Jayaganeesh s/o
The Sum of Dollars Three Thousand two Hundred and Vellasaamy.
fourty.

Being payment of S\$ 820 827.28 18/12 to 05/01

\$ 3240/100

K & t Cars

Cheque No.: _____



Authorised Signature

K & t Cars

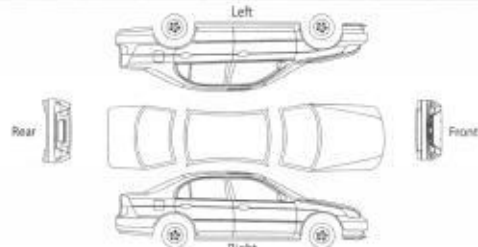
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-03210

Veh. No.: <u>SJD8272P</u>	Replace Veh. No.: <u>JTX 80739</u>
Veh. M / M: <u>Toyota Isis</u>	Replace Veh. M / M: <u>Chevrolet Cruze</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <u>Vellasamy Amarthavalli Hee Kurusamy</u>	Name: <u>Jayaganeash S/o Vellasamy</u>		
Address:	Address: <u>Block 6 Everton Park</u>		
	<u>H05-04 Penang 080006</u>		
I/C: <u>81131247J</u>	D.O.B:	I/C: <u>88849754P</u>	D.O.B: <u>12 Dec 1988</u>
Contact: <u>9186 1412</u>	Pass Date:	Contact: <u>8751 4226</u>	Pass Date: <u>31 Jan 2008</u>

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>18/12</u>		Date In	<u>05 Jan 2018</u>	
Time Out	<u>1930</u>		Time In	<u>1045</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<u>180</u>	<u>18</u> Days @ \$ <u>3240</u>	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	1/4	1/2	3/4	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)				Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$ <u>3240</u>				CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:				Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 _____ Signature of hirer / driver (company stamp if any)	 _____ For and on behalf of K & t CARS (authorised signature only)



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 11 Dec 2017 / 14:58:57

Receipt Date/Time : 11 Dec 2017 / 14:58:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171211-001362

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 - XD7648E As at 09 Dec 2017/08:30:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - XD7648E Enquiry Fee 20171211145820902061	5.00	0.35	5.35
	Sub-Total	5.00	0.35	5.35
	Total Before Rounding	5.00	0.35	5.35
	Rounding Difference			0.00
	Total Amount Payable			5.35
	Paid By			
	20171211145827633	Direct Debit: eNETS Debit (Internet Banking)		5.35
	Total			5.35
	Cash Change			0.00
	Tendered Amount			5.35
	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.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
XD7648E	09 Dec 2017 / 08:30:00	AXA INSURANCE PTE LTD

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