CT AUTO PTE LTD

160 Sin Ming Drive #02-14 Sin Ming AutoCity Singapore 575722
Tel: 6266 6727 Fax: 6266 6358 Email: admin@ctauto.com.sg
Business Registration No. 201420132H
GST Registration No. 201420132H

Our Ref: GX4825B Your Ref: GBB8632P

13 April, 2018

AXA Insurance Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811

Attention: Motor Claims Department

Dear Sir/Madam.

ACCIDENT INVOLVING GX4825B & GBB8632P on 2/1/2018

We are writing on behalf of Multazim Mini-Mart; the registered owner of Vehicle No. GX4825B involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle no. GBB8632P. As a result of which, our client had suffered loss and expenses.

We are instructed by our client to claim for:

	Cost of Repair	\$ 4,280.00	(as finalised with surveyor + GST)
27	Loss of Rental (9 days x \$120/day)	\$ 720.00	
	LTA Search Fees	\$ 7.45	
	Total	\$ 5,007.45	

We enclosed herewith the following documents for your consideration.

- Invoice

- GIA Report
- Vehicle Rental Agreement & Invoice
- Owner/Driver Identity Card/Driving Licence

- LTA Search Fee

- Certificate of Insurance

Please acknowledge receipt of the above documents and we look forward to your favourable response.

Yours faithfully,

CT AUTO PTE LTD



Enc

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Friday, 5 January 2018 9:44 AM

To:

ctc@hobee.com

Subject:

ACCIDENT INVOLVING GBB 8632P AND GX 4825B ALONG PIE TO CHANGI ON

02.01.2018

HOBEE PRINT PTE LTD

Policy Holder

Dear Sir,

OUR REF

: CC4/ASM18000277/jb3

YOUR REF

: GBB 8632P

ACCIDENT INVOLVING GBB 8632P AND GX 4825B ALONG PIE TO CHANGI ON 02.01.2018

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

We have received a claim from M/s CT Auto Pte Ltd, acting on behalf of the owner of GX 4825B against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle GX 4825B. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We 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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to joyirene@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
 informed of your legal representative(s) and the status of the claim

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 AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA 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), AXA 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 us at 6256 3561 or email us at joyirene@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com|Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Dear Sirs,	*		
CLAIMANT :			
ACCIDENT INVOLVING	Gx 4825B	AND	GBB8632P
ON_2/1/18	AT PIE towards Cha	ngi after Steve	ns Koad
iwe, Multazim	Mini -Mart		, am/are the
registered owner of Vehicle	No. GX4825B		
Please note that I have ass accident to M/S CT AUTO I	igned all compensation	monies due to me	e/us in the above said
I/We, hereby authorize you accident to M/S CT AUTO I	PTE LTD. and forward y	our settlement ch	neque to M/S CT AUTO
Thank you.			
Sun Sing	D		
Signature of Claimant			
(Company Stamp, if applica	able)		
Name :			
NRIC No :			
Date:			

*** This Discharge Voucher appares only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and other uninsured losses claim arising of the sub-matter in this action.



CLAIM REF

: S8M006IQ

INSURED

: HOBEE PRINT PTE LTD

DISCHARGE VOUCHER

We/I MULTAZIM MINI-MART CO REG.53082114A hereby agree to accept the sum of dollars [FIVE THOUSAND ONE HUNDRED EIGHTY SEVEN AND CENTS FORTY FIVE.] (\$\$ 5,187.45) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. [GBB 8632P] as a result of an accident along [PIE TO CHANGI] on [02/01/2018] of which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [GX 4825B].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [GBB 8632P]in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to Indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [GBB 8632P]

Dated this | Sth | day of | September | 2018

Dated this _ (8th	day of September
Claimant's Signature	MULTAZIM MINI-MART
NRIC no./ Company Stamp	CO REG. 53082114A
Occupation/ Business	: Doubt Ho
Address	
Telephone No.	FIL
Witness's Name	: bonellene leng
Witness's Signature	Hahui
Witness's NRIC No.	: <u>S9323881H</u>

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Wey, #24-01 AXA Tower, Singapore 068811 Customer Centre #B1-01 Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

CT AUTO PTE LTD

160 Sin Ming Drive #02-14 Sin Ming AutoCity Singapore 575722 62666727 Sales@ctauto.com.sg GST Registration No.: 201420132H Company Registration No. 201420132H

Tax Invoice

INVOICE TO GX4825B AXA Insurance Pte Ltd 8 Shenton Way #24-01 AXA Tower Singapore 068811 DATE 18/09/2018

DUE DATE 18/09/2018

TERMS Due on receipt

VEHICLE	NO
GX4825B	

TYPE Toyota Liteace DOA/DOR DATE 02/01/2018

ACTIVITY		AMOUNT
Cost of Repairs (as finalised with surveyor	or)	4,000.00
GX4825B & GBB8632P DOA 02/01/2018	SUBTOTAL GST TOTAL TOTAL BALANCE DUE	4,000.00 280.00 4,280.00 \$\$4,280.00

GST SUMMARY

RATE GST NET
GST @ 7% 280.00 4,000.00



Leong Auto Rental LLP

160 Sin Ming Drive #02-13 Sin Ming AutoCity Singapore 575722 82923333 leong@leongauto.com.sg Company Registration No. T16LL0615D

INVOICE

INVOICE TO

Shamsher Ahmad S/O Islam 19B Tampines Avenue Singapore 529800 DATE 11/01/2018

DUE DATE 11/01/2018

TERMS Due on receipt

VRA NO. L0198 YOUR REF. GX4825B

ACTIVITY

Vehicle Rental from 02/01/2018 1930 Hrs to 11/01/2018 1600 Hrs, 9 @ S\$120.00

AMOUNT

1,080.00

GW6123K/GX4825B

BALANCE DUE

S\$1,080.00



LEONG AUTO RENTAL LLP

160 Sin Ming Drive, #02-13 Sin Ming AutoCity, Singapore 575722 Tel: 64563008 Email: Leong@leongauto.com.sg UEN Registration No. T16LL0615D

Operations Team Mobile: 82923333 Mobile: 93533333

VEHICLE RENTAL AGREEMENT

No.L 0198

HIRER'S PARTICULAR			Veh No: GW6123K	Replace Veh No ;			
Name: (as in I/C) SHAM SHER AHMAD S SISTEM			Mileage Out :	Mileage Out :			
NRIC / PASSPORT No	NRIC / PASSPORT No S 2-998314		Make & Model Toyoto	Make & Model			
Address (Res) :		TIMES HITTE	Auto/Manual Liteace	Auto / Manual			
Name & Address of Employer :			OUT : Date 21118	OUT : Date			
			OUT: Time 7.30pm	OUT : Time			
			RENTAL CHARG	ES			
Occupation :			Daily 9 05 120				
D/L No :		e : Local/International	Weekly @\$				
	Date of Birth		Monthly @\$				
[el : (O)	(R) HF	P/PG:	Hours @\$	retire an utime and			
ADDITIONAL DRIVER'S	S PARTICULARS		Others @\$	THE PERSON NAMED IN COLUMN			
Name : (as in I/C)			CDW @\$	THE RESERVE OF THE PARTY OF THE			
NRIC / PASSPORT No :							
D/L No :	D/L Typ	e : LocaVInternational	PAI @\$				
Address (Res) :	500		Delivery Service				
The Reservoir and March	Tel	/Hp :	OUT	UB-TOTAL \$			
LEFT LEFT ACCESSORIES CHECK	- DENTS (S) - SCRA	RIGHT	E F E EXTENSION Collection Service Misc. ESTIMATED TOTA Sales Person Code: Non Waiver Excess: Hirer's Signature	05/8			
STD Tools Radio / Cass	Jack CD/Cartridges	Hub Caps	Addition Driver's Signature	1110			
ence(s) is/are current an MPORTANT ONLY PERSONS ABOVE AGREEMENT MAY DRIVE VEHICLE IS STRICTLY FO LEONG AUTO RENTAL LLP. IN THE EVENT OF AN ACC (i) shall report all accidents ever (s) shall have immediate steps to REPORT SCE HEME* (time to shall report to the poice with (a) injury case.	d not disqualified from d 25 YEARS OF AGE WITH THE VEHICLE. R SINGAPORE USE ONLY CIDENT, THE HIRER OR A obving the said vehicle to the Ow o complete and sign Form MAR orm will be imade available when him 24 hours from the occurrence	MORE THAN 3 YEARS I AND MAY NOT BE DRIVE UTHORIZED DRIVER not immediately (Motor Accident Report Form) the accident is report to the Oil I, the following types of accident	all amount due on the rental to DRIVING EXPERIENCE, AUTHOR NOUT OF SINGAPORE WITHOUT and do all other acts required in compliant inert.	Trect in all respect. My/Our driving/our credit card. ISED, LICENSED AND SIGNING THE PRIOR CONSENT OF THE COMPAI OF WITH THE "NON-INJURY MOTOR ACCIDE OF, Log card and Welde road tax information."			
(d) non-rivey case involving TURN OF VEHICLE-THE HI	g a pedestrian or cyclet IRER/DRIVER IS REQUIRED DEEMED TO BE THE DAY AN	TO SIGN IN THE COLUM	AN SIGNATURE OF HIRER/DRIVER	P FAILING WHICH THE DAY AND THE			
CONCLUSIVE EVIDENCE O	F THE SAME AND SHALL NO	OT BE CHALLENGED OR QU	JESTIONED ON ANY ACCOUNT WH	ATSOMATION TO THE			
DATE IN	TIME IN	MILEAGE	CHECKED BY	- 44 Marie 151			

11/1/19 SIGNAMBE THREPORIVER

4pm



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.; M4-0006529-2

Print Date/Time :

GX4825B

03 Jan 2018 / 10:21:44 03 Jan 2018 / 10:21:44

Tax Invoice/Receipt

Receipt No. ; ITNET-00000-180103-000505

Previous Receipt No.:

Receipt Date/Time:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)	
Result of Insurance	Enquiry - GBB8632P				
As at 02 Jan 2018/	17:15:00				
Insurance Co: AXA	INSURANCE PTE LTD				
1	Insurance Enquiry - GBB8632P				
	Enquiry Fee 20180103102053518330		7.00	0.49	7.49
Sub-Total	7.00	0.49	7.49		
Total Before	7.00	0.49	7.49		
Rounding	7.00	0.49	7.49		
Rounding Difference	e 0.04				
Total Amount	7.45				
Payable	7,40				
Paid By					
2018010310211053	3)	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.