



Autolution Industrial Pte Ltd

19 UBI ROAD 4 SINGAPORE 408623
Tel: (65) 64909887 / 67038880
Fax: (65) 68667153
Business Reg. No. 12950871W

DATE: 14-09-18

YOUR REF: CC4/ASM18004640/Uhb3

OUR REF: INS/IC/H/0154/18

The Motor Claims Department

AXA INSURANCE PTE LTD

ATTENTION TO CLAIMS OFFICER :

MOTOR CLAIM MANAGER

Dear Sir/ Madam,

Accident Involving:

MY CLIENT VEHICLE SLQ1199Y AND AGAINST YOUR INSURED VEHICLE SJY298H

Accident Date:

7/3/2018 TIME 18:00

Place and time of accident:

12 LOYANG CRESCENT

RE: Direct Settlement for the Vehicle Number.

SLQ1199Y

On behalf of the owner of Motor Vehicle No.

SLQ1199Y

,which was involved

in the captioned accident

The Vehicle was surveyed by your appointed suveyor at **AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623**

and I based my claims on his recommendation for

SGD \$ 1826.14

being the repair cost and period of repair for

2

days.

(Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured

SJY298H

I am submitting this claim for your

consideration

COST REPAIR

SGD \$

1,706.44

COST OF LESS

DAYS (S) SGD\$

/DAY

SGD \$

(Please refer to authorization letter

GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH

SGD \$

REPORT FEE

LTA SEARCH /SURVEY FEE

SGD \$

2.00

COST OF CAR RENTAL

2

DAY(S)

SGD \$

117.70

TOTAL AMOUNT

SGD \$

1,826.14

We enclose herewith the following documents to support my claims,

A. AUTHORIZATION LETTER

E. FINAL REPAIR BILL (\$)

B. LTA SEARCH

F. GIA REPORT (S) RESULT

C. INSURANCE CERTIFICATE ETC.

G. LETTER OF DEMAND

D. CAR RENTAL INVOICE

Kindly look into this matter and let me hear from you on the settlement of the owner's claims as soon as possible. Thank you .

Yours Faithfully

Hamzah Bin Sa'ad

Service Supervisor



www.tanchong.com

Third Party Direct Settlement
Letter of Authority

1. Accident involving vehicle number SLQ 1199Y & SSY 298H at 12 Loyang Crescent on 7/3/2018
2. I, Lim Tiong San NRIC S6916565F, owner of motor vehicle no. SLQ 1199Y hereby authorize my repair workshop, namely Autolution Industrial Pte. Ltd to act for me with respect to the following:
- a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - b) To resolving my claim as they deem fit, including settling the matter on basis of my contributing negligence if any.
 - c) To receive payment for settlement of my claim and all payment be made payable to the workshop for cost of repairs and other uninsured losses.
 - d) To sign discharge voucher on my behalf.
3. I understand that the claim for loss of use of my vehicle will be based on the number of days estimated by the surveyor in his report to be required for repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for the extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
4. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insures of the other vehicle is concerned.
5. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment:
- a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Dated this 14 (Day) of September (Month) 2018 (Year)

Claimant Particulars

Name: Lim Tiong San
Address: Blk 620 Ang Mo Kio Ave. 9
#12-14 S (S60620)
Tel No.: 90225755

Signature: _____

Authorized Workshop

Workshop: Autolution Industrial Pte. Ltd
Claim Officer: Hassanah Said

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 6846 7483
Signature _____
& Co. Stamp: _____

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME :
ADDRESS : AXA INSURANCE PTE LTD
8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : JDRNRRZT32EWA-----
CHASSIS NO : MR20934332B
VEHICLE NO : JN1JANT32Z0002863
SLQ1199Y ←

INVOICE NO. :
INVOICE DATE : W32145921
TERMS : 14-SEP-2018
DATE REC'D : CREDIT
SA / SE : 18-APR-2018
JOB NO : HAMZAH
MILEAGE : HG775503
YOUR REFERENCE : 020141
CC4/ASM18004640/UH

ITEMS	1	JOB DESCRIPTION	Credit terms	30 AMOUNTS
		LABOUR		
1		LABOUR CHARGES TO REPAIR FRONT BUMPER AND RENEW FRONT OVERRIDER.		250.00
2		CHARGES TO SPRAY PAINTING FRONT BUMPER.		200.00
3		RENEW FRONT LICENCE PLATE.		NC
		SUBTOTAL :		450.00
		PARTS		
1		FRONT BUMPER OVERRIDER		1107.30
		Qty:1 @ \$1107.30 each (Special Nett Item)		
2		FRT LICENCE PLATE		60.00
		Qty:1 @ \$60.00 each (Special Nett Item)		
		SUBTOTAL :		1167.30
		REMARKS		
1		DIRECT SETTLEMENT		
2		YOUR INSURED VEHICLE SJY298H		
		REF: CC4/ASM18004640/UHB3		
		Insurance Co : AXA INSURANCE PTE LTD		
		Policy No.... :		*
		Claim Type ... :		DIRECT SETTLEMENT / THIRD PARTY CLAIM

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

RELEASE BY

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

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ADDRESS : AXA INSURANCE PTE LTD
8 SHENTON WAY
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MODEL : 68804741
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CHASSIS NO : MR20934332B
VEHICLE NO : JN1JANT32Z0002863
SLQ1199Y

INVOICE NO. :
INVOICE DATE : W32145921
TERMS : 14-SEP-2018
DATE REC'D : CREDIT
SA / SE : 18-APR-2018
JOB NO : HAMZAH
MILEAGE : HG775503
YOUR REFERENCE : 020141
CC4/ASM18004640/UH

ITEM	2	JOB DESCRIPTION	Credit terms	30	AMOUNTS
		DOA.....: 07-MAR-2018 Our Ref.....: INS/IC/H/0154/18 Surveyor.....: M/S LKK ENGINEERING & MANAGEMENT SERVICES			
		LABOUR :			450.00
		PARTS :			1167.30
		SUBTOTAL :			1617.30
		ADD. DISCOUNT :			22.50
		TOTAL :			1594.80
		GST (7%) :			111.64
		AMOUNT DUE :			1706.44

DOLLARS: (NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)
ONE THOUSAND SEVEN HUNDRED SIX AND
CENTS FORTY FOUR ONLY.

WORKSHOP MANAGER

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CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

RELEASE BY

26-04-2018

18:00:18

SLQ1199Y (HG775503/W32145921)



www.tanchong.com

DOWNTOWN

DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255

Tel (65) 63341700 Fax (65) 63364677

Co. Reg. No. 1984-03671/H

GST Reg. No. M2-0067432-4

AUTOLUTION INDUSTRIAL PTE LTD

19 UBI ROAD 4
UBI SERVICE CENTRE

S(408623)
ATTN :

GST Reg No. : M2-0067432-4
Tax Invoice : S1012782
Inv. date...: 27-APR-2018
Print date...: 27-APR-2018
Print time...: 15:31:20
Page no.....: 1
Agreement no: TP2017663
Salesman....: AK

Description	Amount
RENTAL CHARGE FROM 24-APR-2018 TO 25-APR-2018	110.00
X-TRAIL 2.0 CVT ABS 4WD S/R 7-STR - SLQ3919Z	
(LIM TIONG SAN)	

TOTAL SGD(BEFORE GST)	110.00
GST(7%)	7.70
TOTAL SGD(AFTER GST)	117.70

DOWNTOWN TRAVEL SERVICES PTE LTD

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.

Authorised Signature



Hiring Agreement

Co.Reg.No : 198403671H
GST Reg.No.: M2-0067432-1

TP2017663

ACCOUNTS COPY

Vehicle Number: SLQ3919Z

Make & Model: X-TRAIL 2.0 CVT ABS 4WD S/R 7-STR

Date: 20/04/2018

Change Over 1:

Initial:

Date:

Change Over 2:

Initial:

Date:

Hirer

Name: AUTOLUTION INDUSTRIAL PTE LTD

Address: 19 UBI ROAD 4 UBI SERVICE CENTRE

Singapore: (408623)

Contact Person: Tel: 64909678

1st Driver

Name: LIM TIONG SAN

Address: BLK 620 ANG MO KIO AVE 9 # 12 - 14

Singapore: (560620)

Contact No: 90225755 (H) (O) (HP)

Occupation: Date of Birth: 19/05/1969

Passport / NRIC No: S6916565F Nationality: SINGAPOREAN

Driver's Licence No: S6916565F Driving Exp: yrs

Country of Issue: SINGAPORE Driving Date: 22/04/2004

Additional Driver

Name:

Address:

Singapore: ()

Contact No: (H) (O) (HP)

Occupation: Date of Birth:

Passport / NRIC No: Nationality:

Driver's Licence No: Driving Exp: yrs

Country of Issue: Driving Date:

Deposit Tax Invoice

Method: AMT:\$

Cheq / Card No 1: Expire Date

Remarks / Delivery Location

SLQ1199Y COURTESY CAR REF TC UBI HAMZAH

Hirer hereby agrees to abide to the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

NB. Vehicle taken must be returned by appointed time and date otherwise an extra charge will be applied.

HIRER'S SIGNATURE

DOWNTOWN TRAVEL SERVICES PTE LTD

For Official Use

INV No: 51012782 O/R No: Date: 27/4/2018

INV No: O/R No: Date:

INV No: O/R No: Date:

Check In / Out

Date Out: 24/04/2018 Time Out: 10:00:00 Km Out: 12345.00

Petrol Level: F

Agreed Date of Return: 25/04/2018 10:00:00

Date In: Time In Km In

Petrol Level: E

Collision Damage Waiver & PAI

ACCEPTS

To Pay Extra Fees

Daily \$0.00

Weekly \$

Monthly \$

Weekend \$

Non-Waiverable Excess

\$ 0.00 per accident

DECLINES

Hirer Declines CDW

Excess \$ 2,000.00

per accident

Signature

Signature

Malaysia Charge	\$	cts
Per Day		
Per Week		
Per Month		
CDW		
PAI		
7% GST		
Total		

Per Day	110.00	110.00
Per Week		
Per Month		
Weekend		
Rental Charges 1 day x \$110	110.00	
CDW	0.00	
PAI	0.00	
Deliver / Collection	0.00	
7% GST	7.70	
Sub Total	117.70	

Rental Extension		
CDW		
PAI		
7% GST		
Extension Charges		
Petrol		
Excess / Non-Waiverable Excess		
Others		
7% GST		
Addendum Charges		

OVERALL CHARGES \$117.70

**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-18-036844

Date of Request: 09/03/2018

Your Ref No: Online Purchase

Tan Chong Motor Sales Pte Ltd
911, Bukit Timah Road
Singapore 589622

Dear Sir/Madam,

Enquiry Date 09/03/2018
Enquiry By Eric Koh Yong Lang
TP Vehicle No. SJY298H
Accident Date 07/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJY298H	AXA Insurance Pte Ltd	15/12/2017-14/12/2018	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.

This is a computer generated document and requires no signature.

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

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
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TAX INVOICE

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Your Ref No: Online Purchase

Tan Chong Motor Sales Pte Ltd
911, Bukit Timah Road
Singapore 589622

Dear Sir/Madam,

Enquiry Date 09/03/2018
Enquiry By Eric Koh Yong Lang
TP Vehicle No. SJY298H
Accident Date 07/03/2018

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:

☒ GIRO ☐ Cash ☐ Cheque