



Our Reference: **SJB849P/7013668**
Your Reference: **SGJ3440H**

By Email / Mail

14 June 2018

AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SJB849P & SGJ3440H ON 16 Mar 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		17,570.80
Loss Of Rental	128.40 x 5 days	642.00
Others		
TOTAL		18,212.80

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

04 APRIL 2018

TAN BOON PIN
BLK 123C RIVERVALE DRIVE
#07-159
SINGAPORE 543123

Dear Sir/Madam,

OUR REF : CC4/ASM18005086/mb3
YOUR REF : SGJ 3440H
ACCIDENT INVOLVING SGJ 3440H AND SJB 849P ALONG PIE BEFORE EXIT
JURONG TOWN HALL RD ON 16.03.2018

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 Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s WEARNES AUTOMOTIVE PTE LTD, acting on behalf of the owner of SJB 849P against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SJB 849P. 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 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to bevanlim@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)



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- 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 bevanlim@lkkauto.com.

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

Yours sincerely,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

AUTHORIZATION TO ACT

I, Jamali Rustam ("the third party Claimant")
of 137 Sunset Way #07-07(s) 597159 (address),
owner of SJB 849P (vehicle no.)
hereby authorize Wearnes Automotive Pte Ltd ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SJB 849P that was damaged
pursuant to the accident which occurred on 16/03/18 (date) along
PIE TOWARDS TUNIS (location)
Involving Vehicle No/s SBJ 3440H ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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

Date this 16 day of 04 (month) 20 18 (year)

PJR 16-03-18
Signed by "the third party claimant"


Signed by "the workshop"



redefining / insurance

CLAIM REF : S8M00B28
INSURED : TAN BOON PIN

DISCHARGE VOUCHER

We/I JAMAJI RUSTOM, NRIC No. 56882049/I hereby agree to accept the sum of dollars eighteen thousand two hundred twelve and cents eighty only (\$\$ 18,212.80) 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. SGJ 3440H as a result of an accident along on 16th March 2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SJB 849P.

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. SGJ 3440H 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. SGJ 3440H.

Dated this 12TH day of OCTOBER 2018

Claimant's Signature : PJO

NRIC no./ Company Stamp : 56882049I

Occupation/ Business : -

Address : 137 SUNSET WAY, #07-07 S-597159

Telephone No. : 90464161

Witness's Name : Wearnes Automotive Pte Ltd

Witness's Signature : [Signature]

Witness's NRIC No. : [Signature]

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

SERVICE TAX INVOICE

0 - A00005 SL: AXA INSURANCE (S) P/L
 AXA INSURANCE (S) P/L
 8 SHENTON WAY,
 #27-01 AXA TOWER,
 SINGAPORE 068811

GST Reg.No:M28920628X
 Inv.No. : B&P 7013668 Page 1
 Inv.date. : 31/05/2018
 WIP No. : 50749
 Veh.In/Out: 16/04/2018 23/04/2018
 *Tel.No. : 6338 7288
 Reg.No. : SJB849P
 Reg.date : 28/02/2017
 Mileage : 16,298
 Chassis No: SALCA2AG3HH668964

Closed by : Mandy Neo
 Svc Consultant : ACC
 Remarks : Mr Jamaji Rustom

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BOOT LID,REAR EMBLEM,REAR BUMPER,REAR SKID PLATE,REAR SENSOR,REAR BRACKET, ETC	0	3600.00	0		3,600.00	S
800	TO PUTTY SPRAY PAINT ON REAR BOOT LID,REAR BUMPER,ETC	0	2000.00	0		2,000.00	S
802	TO REPLACE REAR WINDSCREEN	0	1000.00	0		1,000.00	S
802	TO TRANSFER REAR BOOT LID PART	0	500.00	0		500.00	S
0080	TO INSTALL REAR WINDSCREEN FIL	0	280.00	0		280.00	S
280	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES	0	486.00	0		486.00	S
LR061391	TAILGATE PANEL DSPOR	1.0 EA	3265.10	10		2,938.59	S
LR073071	BUMPER COVER REAR DS	1.0 EA	1918.60	10		1,726.74	S
LR077792	BUMPER - COVER LOWER	1.0 EA	430.00	10		387.00	S
LR061274	BRACKET - BUMPER MOU	1.0 EA	114.60	10		103.14	S
LR061275	BRACKET - BUMPER MOU	1.0 EA	114.60	10		103.14	S

SERVICE TAX INVOICE

O - A00005 AXA INSURANCE (S) P/L 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811	SL: AXA INSURANCE (S) P/L GST Reg.No:M28920628X Inv.No. : B&P 7013668 Page 2 Inv.date. : 31/05/2018 WIP No. : 50749 Veh.In/Out: 16/04/2018 23/04/2018 *Tel.No. : 6338 7288 Reg.No. : SJB849P Reg.date. : 28/02/2017 Mileage : 16,298 Chassis No: SALCA2AG3HH668964	
Closed by : Mandy Neo Svc Consultant : ACC Remarks : Mr Jama'ji Rustom		

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
LR061277	BRACKET - BUMPER MOU	1.0	EA	106.80	10		96.12	S
LR061278	BRACKET - BUMPER MOU	1.0	EA	106.80	10		96.12	S
LR101571	BRACKET - BUMPER	1.0	EA	187.50	10		168.75	S
LR101572	BRACKET - BUMPER	1.0	EA	187.50	10		168.75	S
LR059014	REINFORCEMENT BAR RE	1.0	EA	816.30	10		734.67	S
LR061302	TOW HOOK COVER REAR	1.0	EA	27.30	10		24.57	S
LR063644	BADGE REAR "DISCO" D	1.0	EA	171.30	10		154.17	S
LR063647	BADGE REAR "VERY" DS	1.0	EA	153.70	10		138.33	S
LR062123	BADGE OVAL REAR RR3	1.0	EA	91.20	10		82.08	S
LR106222	GLASS - BACK WINDOW	1.0	EA	1119.60	10		1,007.64	S
LR078295	ADHESIVE AND SEALER	2.0	EA	116.10	10		208.98	S
001161824	*D* PRIMER GLASS & P	1.0	EA	37.40	10		33.66	S
LR057721	ADHESIVE SEALER FL2	1.0	EA	425.40	10		382.86	S

Gross Total. 16,421.31

Labour Total 7,866.00
 Parts Total 8,555.31
 Package Total 0.00

Net..... 16,421.31
 GST @ 7.0% 1,149.49
 Total..... 17,570.80
 Paid..... 0.00
 Please Pay.. 17,570.80

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.



5140056

Wearnes Automotive Pte. Ltd.

Co Reg No M9501400R / GST Reg No M28920628X
28 Leng Kee Road, Singapore 159105
Telephone: +65 6876 5063
www.wearnesleasing.com

RENTAL AGREEMENT

No. RA18/00417

Date: 13 Apr 2018

VEHICLE DETAILS

Vehicle No. : SKM1592C
Make : VOLVO
Model : XC90 T5 R-DESIGN
Out (Date & Time) : 16 Apr 2018 | 0900
In (Date & Time) : 25/04/18

HIRER PARTICULARS

Name : AXA INSURANCE (S) PTE LTD
Address : 8 SHENTON WAY
#27-01 AXA TOWER
Singapore 068811
Contact No. : 63387288

MAIN DRIVER PARTICULARS

Name : Jamaji Rustom
Address : 137 Sunset Way #07-07
Singapore 597159
Contact No. : 90464161
Driving License No. : S6882049I
NRIC/FIN/Passport : S6882049I
No

PAYMENT

Day: 1 days x 120.00
Week
Month
Add HRS
Subtotal
GST

AMOUNT

\$ 120.00
\$ 0.00
\$ 0.00
\$ 0.00
\$ 120.00
\$ 8.40

Nett Amount

\$ 128.40

Security Deposit

\$ 0.00

PAYMENT DETAILS

Name on Credit Card :
Credit Card No. :
Payment Mode : Cheque

REMARKS

SJB849P_AXA_Mandy

5 days

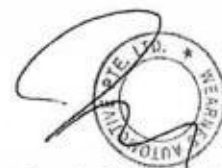
I have read and agree to the terms and conditions on both sides of this agreement.
All information I have given Wearnes Automotive Pte Ltd in connection with this agreement is true.

Hirer's Signature
(Affix Company Stamp)

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Leasing Consultant
Wearnes Representative



**Wearnes Automotive Pte. Ltd.**

Co Reg No 199501400R / GST Reg No M28920628X
28 Leng Kee Road, Singapore 159105
Telephone: +65 6876 5063
www.wearnesleasing.com

AXA INSURANCE (S) PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
Singapore 068811

Tax Invoice

Inv No. : R1800763
Inv Date : 30 Apr 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/00417
Billing Period : 16/04/2018 09:00 - 21/04/2018 09:00
Driver Name : Jamaji Rustom

Car Information

Registration No. : SKM1592C
Make : VOLVO
Model : XC90 T5 R-DESIGN

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	5.00	Days	120.00	600.00

Remarks:

SJB849P_AXA_Mandy

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month.
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited
Bank Code: 7339
Branch Code: 501
Bank Account Name: Wearnes Automotive Pte Ltd
Bank Account: 296727-001
SWIFT CODE: OCBGSGSG

Subtotal : S\$ 600.00
GST 7.0% : S\$ 42.00
Total : S\$ 642.00

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

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