

THIRD PARTY EXPRESS SETTLEMENT **(PAYMENT BREAKDOWN)**

Vehicle No	:	SCJ3010G (Insd veh)	Model	:	
	:	SLA23967 (TP veh)			
Date of Accident	:	24/3/2008			

Global Sum Settlement	:	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Liability	:	%	(Agreed / Assessed)

Repair Estimate	:	\$25287.96	
Final Repair Cost	:	\$14017.42	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$1680.00	12 days
Others:	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$	

Remarks: _____

Payment Instruction: Payee's Breakdown		
1)	Tc AutoClinic Pte Ltd	: \$14017.42
2)	Tan Yong Hwa	: \$1680.00
3)		: \$
4)		: \$

Signed by appointed surveyor _____ Date _____

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 4 April 2018 5:42 PM
To: 'ELAINE@GETECHA.COM'; 'KIM.TJIPTO@GMAIL.COM'
Subject: ACCIDENT INVOLVING SLJ 3010G AND SLA 2396Y ALONG OI TPE (SLE) EXIT PUNGGOL WAY ON 24/03/2018

04 APRIL 2018

DIAS ELAINE MARGUERITE / KIMBERLYN NICOLE TJIPTO

Dear Sir/ Mdm

OUR REF : CC4/ASM18005979/eb3

YOUR REF : SLJ 3010G

ACCIDENT INVOLVING SLJ 3010G AND SLA 2396Y ALONG OI TPE (SLE) EXIT PUNGGOL WAY ON 24/03/2018

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 TC AUTOCLINIC PTE LTD acting on behalf of the owner of SLA 2396Y against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, where your vehicle was involved in a five (5) vehicle chain collision and your vehicle was the 3rd vehicle and rear-ended the Third Party Vehicle SLA 2396Y, we are of the opinion that we cannot be absolved from liability.

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 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 ashersng@lkkauto.com within 7 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 ashersng@lkkauto.com.

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

Yours sincerely

Asher Sng
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

Third Party Direct Settlement
Letter of Authority

1. Accident involving vehicle number SCA23964 & SCJ32106 at TPR (C) 2) Before Exit 10 on 24/3/2018
2. I, Tan Yong Hwa NRIC S72050506, owner of motor vehicle no SCA23964 hereby authorize my repair workshop, namely TC AutoClinic Pte Ltd to act for me with respect to the following
- To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - To resolving my claim as they deem fit, including settling the matter on basis of my contributing negligence if any
 - 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
 - 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:
- 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.
 - For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Dated this 24 (Day) of April (Month) 2018 (Year)

Claimant Particulars

Name: Tan Yong Hwa
Address: 6- Panggial walle, # 03-21
S(828782)
Tel No.: 96821242
Signature: [Signature]

Authorized Workshop

Workshop: [Signature]
Claim Officer: [Signature]
TC AutoClinic Pte Ltd
1 SIXTH LOK YANG ROAD
SINGAPORE 628000
Signature & Co. Stamp: [Stamp]
TEL: 6262 2212
FAX: 6262 3092



redefining / insurance

CLAIM REF : S8M00BV1
INSURED : DIAS ELAINE MARGUERITE

DISCHARGE VOUCHER

We/I [TAN YONG HWA, NRIC NO. S7705050G] hereby agree to accept the sum of dollars [FIFTEEN THOUSAND SIX HUNDRED NINETY SEVEN AND CENTS FORTY TWO ONLY.] [S\$15,697.42] 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. [SLJ 3010G] as a result of an accident along [TPE (SLE) BEFORE EXIT 10] on [24/03/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLA 2396Y].

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. [SLJ 3010G] 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. [SLJ 3010G].

Dated this 13 day of June 2018

Claimant's Signature

:

(TAN YONG HWA)

NRIC no./ Company Stamp

:

S7705050G

Occupation/ Business

:

CHIEF FINANCIAL OFFICER

Address

:

60 Punggol Walk #08-21, A Treasure Trave, S (828780)

Telephone No.

:

96801042

Witness's Name

:

TC AutoClinic Pte Ltd

1 SIXTH LOK YANG ROAD

Witness's Signature

:

SINGAPORE 828080

TEL: 6262 2212

FAX: 6262 3892

Witness's NRIC No.

:

TAX INVOICE

CO. REG: 19-9105199-R

NAME : AXA INSURANCE PTE LTD
ADDRESS : 8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : JDRNRRT32EWA-----
CHASSIS NO : MR20818657B
VEHICLE NO : JN1JANT32Z0001474
SLA2396Y

INVOICE NO : W82114829
INVOICE DATE : 11-MAY-2018
TERMS : CREDIT
DATE REC'D : 09-APR-2018
SA/SE : HO
JOB NO : CG282077
MILEAGE : 051948
YOUR REFERENCE : 077/IC/TC/H0/2018

ITEMS	JOB DESCRIPTION	AMOUNT
1	LABOUR FOCUS & ADJUST H/LAMP, RESET HORIZONTAL & VERTICAL ALIGNMENT TO FACTORY SPECIFICATION	48.00
2	SUPPLY & INSTALL NUMBER PLATE & HOLDER INCLUDING PARTS-FRONT AND REAR	120.00
3	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00
4	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	110.00
5	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA @\$100.00/PORTION X2PORTIONS	200.00
6	REMOVE/INSTALL REAR BUMPER, END PANEL, BACK DOOR AND AFFECTED PORTION. REPAIR TRUNK FLOOR PANEL, LH REAR	NC
7	FENDER AND RH REAR FENDER	1375.00
8	RESPRAY PAINT REAR BUMPER, END PANEL, TRUNK FLOOR PANEL, BACK DOOR, LH REAR FENDER AND RH REAR FENDER	1300.00
9	REMOVE/INSTALL REAR SEAT AND CARPET TO FACILITATE THE REPAIR	120.00
10	REMOVE/INSTALL ROOF LINING ASSY TO FACILITATE THE REPAIR	150.00
11	RENEW BACK DOOR WINDSCREEN GLASS	240.00
12	RENEW LH REAR QUARTER GLASS	NC

DOLLARS:

WORKSHOP MANAGER

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CUSTOMER

TAX INVOICE

CO. REG: 19-9105199-R

NAME : AXA INSURANCE PTE LTD.
ADDRESS : 8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : JDRNRRT32EWA-----
CHASSIS NO : MR20818657B
VEHICLE NO : JN1JANT32Z0001474
SLA2396Y

INVOICE NO :
INVOICE DATE : WB2114829
TERMS : 11-MAY-2018
DATE REC'D : CREDIT
SA/SE : 09-APR-2018
JOB NO : HO
MILEAGE : CG282077
YOUR REFERENCE : 051948
077/IC/TC/HO/2018

ITEMS	JOB DESCRIPTION	AMOUNT
13	RENEW BACK DOOR WINDSCREEN GLASS SOLAR FILM	150.00
14	PULL AND STRAIGHTEN REAR CHASSIS	350.00
15	CHECK REAR LIGHTINGS AND WIRING SYSTEM	20.00
16	REMOVE/INSTALL FRONT BUMPER, BONNET AND AFFECTED PORTION.	500.00
17	RESPRAY PAINT FRONT BUMPER AND BONNET	400.00
	SUBTOTAL :	5203.00
	PARTS	
1	CLIP-LH REAR WHEELHOUSE PROTECTOR @\$1.20EACHX7PCS Qty:7 @ \$1.20 each (Disc:20.00% After Disc:\$6.72each)	6.72
2	CLIP-LH REAR WHEELHOUSE PROTECTOR Qty:1 @ \$1.20 each (Disc:20.00% After Disc:\$0.96each)	0.96
3	CLIP-FRONT BUMPER GRILLE @\$1.20EACH X4PCS Qty:4 @ \$1.20 each (Disc:20.00% After Disc:\$3.84each)	3.84
4	CLIP-HEADLAMP ASSY @\$1.20EACH X2PCS Qty:2 @ \$1.20 each (Disc:20.00% After Disc:\$1.92each)	1.92
5	FRONT BUMPER CIP @\$2.50EACH X2PCS Qty:2 @ \$2.50 each (Disc:20.00% After Disc:\$4.00each)	4.00
6	FRONT BUMPER CLIP @\$1.20EACH X2PCS Qty:2 @ \$1.20 each (Disc:20.00% After Disc:\$1.92each)	1.92
7	REAR BUMPER CLIP @\$1.20EACH X4PCS Qty:4 @ \$1.20 each (Disc:20.00% After Disc:\$3.84each)	3.84

DOLLARS:

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TAX INVOICE
CO. REG: 19-9105199-R

NAME :
ADDRESS : AXA INSURANCE PTE LTD
8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : JDRNRRT32EWA-----
CHASSIS NO : MR208186578
VEHICLE NO : JN1JANT32Z0001474
SLA2396Y

INVOICE NO :
INVOICE DATE : W82114829
TERMS : 11-MAY-2018
DATE REC'D : CREDIT
SA/SE : 09-APR-2018
JOB NO : HO
MILEAGE : CG282077
YOUR REFERENCE : 051948
077/IC/TC/HO/2018

ITEMS	JOB DESCRIPTION	AMOUNT
8	CLIP-RADIATOR GRILLE @\$1.20EACH X4PCS Qty:4 @ \$1.20 each (Disc:20.00% After Disc:\$3.84each)	3.84
9	LAMP ASSY-REAR COMBI,LH BACK DOOR Qty:1 @ \$130.10 each (Disc:20.00% After Disc:\$104.08each)	104.08
10	LAMP ASSY-REAR COMBI,LH Qty:1 @ \$247.20 each (Disc:20.00% After Disc:\$197.76each)	197.76
11	FRONT BUMPER FASCIA Qty:1 @ \$534.70 each (Disc:20.00% After Disc:\$427.76each)	427.76
12	RH FRONT BUMPER SIDE BRACKET Qty:1 @ \$20.90 each (Disc:20.00% After Disc:\$16.72each)	16.72
13	LH FRONT BUMPER SIDE BRACKET Qty:1 @ \$20.90 each (Disc:20.00% After Disc:\$16.72each)	16.72
14	GRILLE-RADIATOR Qty:1 @ \$390.30 each (Disc:20.00% After Disc:\$312.24each)	312.24
15	EMBLEM-FRONT Qty:1 @ \$59.70 each (Disc:20.00% After Disc:\$47.76each)	47.76
16	REAR END PANEL Qty:1 @ \$447.50 each (Disc:20.00% After Disc:\$358.00each)	358.00
17	EMBLEM-REAR Qty:1 @ \$59.70 each (Disc:20.00% After Disc:\$47.76each)	47.76
18	EMBLEM-REAR Qty:1 @ \$101.30 each (Disc:20.00% After Disc:\$81.04each)	81.04

DOLLARS:

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NAME :
ADDRESS : AXA INSURANCE PTE LTD
8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : JDRNRRT32EWA-----
CHASSIS NO : MR20818657B
VEHICLE NO : JN1JANT32Z0001474
SLA2396Y

CD. REG: 19-9105199-R
INVOICE NO :
INVOICE DATE : W82114829
TERMS : 11-MAY-2018
DATE REC'D : CREDIT
SA/SE : 09-APR-2018
JOB NO : HO
MILEAGE : C6282077
YOUR REFERENCE : 051948
077/IC/TC/HO/2018

ITEMS	JOB DESCRIPTION	AMOUNT
19	PLATE-LUGGAGE, REAR Qty:1 @ \$63.50 each (Disc:20.00% After Disc:\$50.80each)	50.80
20	REAR BUMPER FASCIA Qty:1 @ \$623.80 each (Disc:20.00% After Disc:\$499.04each)	499.04
21	REAR BUMPER REINFORCEMENT Qty:1 @ \$533.80 each (Disc:20.00% After Disc:\$427.04each)	427.04
22	RH REAR BUMPER SIDE BRACKET Qty:1 @ \$35.90 each (Disc:20.00% After Disc:\$28.72each)	28.72
23	LH REAR BUMPER SIDE BRACKET Qty:1 @ \$35.80 each (Disc:20.00% After Disc:\$28.64each)	28.64
24	DOOR ASSY-BACK Qty:1 @ \$4200.00 each (Disc:20.00% After Disc:\$3360.00each)	3360.00
25	GLASS-BACK DOOR WINDOW Qty:1 @ \$1302.00 each (Disc:20.00% After Disc:\$1041.60each)	1041.60
26	WEATHER STRIP-BACK DOOR Qty:1 @ \$133.80 each (Disc:20.00% After Disc:\$107.04each)	107.04
27	BUMPER RUBBER-BACK DOOR @\$6.50EACH X2PCS Qty:2 @ \$6.50 each (Disc:20.00% After Disc:\$10.40each)	10.40
28	HOOD Qty:1 @ \$901.90 each (Disc:20.00% After Disc:\$721.52each)	721.52
29	RUBBER-DUM Qty:1 @ \$60.20 each (Disc:20.00% After Disc:\$48.16each)	48.16

DOLLARS:

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NAME :
ADDRESS : AXA INSURANCE PTE LTD
8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : JDRNRRT32EWA-----
CHASSIS NO : MR20B18657B
VEHICLE NO : JN1JANT32Z0001474
SLA2396Y

TAX INVOICE
CO. REG: 19-9105199-R
INVOICE NO :
INVOICE DATE : W82114829
TERMS : 11-MAY-2018
DATE REC'D : CREDIT
SA/SE : 09-APR-2018
JOB NO : HO
MILEAGE : CG282077
YOUR REFERENCE : 051948
077/IC/TC/HO/2018

ITEMS	JOB DESCRIPTION	AMOUNT
30	RH REAR BUMPER STAY Qty:1 @ \$174.80 each (Disc:20.00% After Disc:\$139.84each)	139.84
31	LH REAR BUMPER STAY Qty:1 @ \$174.80 each (Disc:20.00% After Disc:\$139.84each)	139.84
32	REAR W/SCREEN SEALANT Qty:1 @ \$80.00 each (Special Nett Item)	80.00
33	REVERSE SENSOR(4EYE) Qty:1 @ \$250.00 each (Special Nett Item)	250.00
	SUBTOTAL	8569.52
1	REMARKS TYPE OF CLAIM: AXA 3RD PARTY DIRECT SETTLEMENT AUTHORISED BY LKK (MS ASHER SNG) ON 04/04/2018	
2	@1008HRS VIA E-MAIL SURVEY BY LKK (RASUL) ON 09/04/2018	
3	AS PER SURVEYOR RECOMMENDATION OWNER CLAIM AXA 3RD PARTY DIRECT SETTLEMENT	
4	ACCIDENT INVOLVING SLA2396Y & SLJ3010G ON 24/03/18 @2230HRS ALONG TPE (SLE) BEFORE EXIT 10	
	Insurance Co : AXA INSURANCE PTE LTD Policy No....: AXA 3RD PARTY DIRECT SETTLEMEN	

DOLLARS:

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ADDRESS : AXA INSURANCE PTE LTD
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TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : JDRNRRT32EWA-----
CHASSIS NO : MR20818657B
VEHICLE NO : JN1JANT32Z0001474
SLA2396Y

INVOICE NO :
INVOICE DATE : W82114829
TERMS : 11-MAY-2018
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SA/SE : 09-APR-2018
JOB NO : HO
MILEAGE : CG282077
YOUR REFERENCE : 051948
077/IC/TC/HO/2018

ITEMS	JOB DESCRIPTION	AMOUNT
Claim Type ...	THIRD PARTY CLAIM	
DOA.....	24-MAR-2018	
Our Ref.....	077/IC/TC/HO/2018	
Surveyor.....	SURVEYOR FROM INSURANCE CO	
LABOUR		5203.00
PARTS		8569.52
SUBTOTAL		13772.52
ADD. DISCOUNT		672.13
TOTAL		13100.39
GST (7%)		917.03
AMOUNT DUE		14017.42

DOLLARS: (N8 : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)
FOURTEEN THOUSAND SEVENTEEN AND
CENTS FORTY TWO ONLY.

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CUSTOMER




TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
TAN YONG HWA 60 PUNGGOL WALK #08-21 SINGAPORE 828780

DATE	INVOICE NO.
20-Apr-2018	P 1122

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 1122	20-Apr-2018	SJK 8316 K
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 09 APRIL 2018 TO 21 APRIL 2018 YOUR REF: SLA 2396 Y	12	130.841	1,570.09
 -----			
GST @ 7%			\$109.91
TOTAL			\$1,680.00

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd



bizSAFE