



Our Reference: SKB3313L/7014490
Your Reference: YP7923K

By Email / Mail

03 October 2018

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

ACCIDENT INVOLVING SKB3313L & YP7923K ON 05 May 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		2,686.77
Loss Of Use	120.00 x 4 days	480.00
Others		
TOTAL		3,166.77

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.

Joy Irene (LKKAUTO)

From: Accounts <accounts@kspfood.com>
Sent: Thursday, 12 July 2018 3:15 PM
To: Joy Irene (LKKAUTO)
Cc: general@kspfood.com; Admin A
Subject: RE: Accident Involving YP7923K & SKB3313L Along Marsiling lane carpark-Ref No: CCA/ASM18010711/jb3
Attachments: scan0143.pdf

Hi Irene,

Attached Addendum form with signed. Please proceed settle the claim with the claimant as soon as possible. Thanks.

Best Regards,

Mei Yuh

Accounts Executive



KSP MARKETING PTE LTD

8A Admiralty Street #03-10 Food Xchange @ Admiralty Singapore 757437

☎(+65) 6274-6108 / 6754-1423 | ☎(+65) 6274-6198 | ✉ general@kspfood.com | ✉ accounts@kspfood.com | www.kspfood.com



Please consider the environment before printing this e-mail. Thank you

From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Thursday, July 12, 2018 2:41 PM
To: 'Accounts'
Cc: 'general@kspfood.com'; Admin A
Subject: RE: Accident Involving YP7923K & SKB3313L Along Marsiling lane carpark-Ref No: CCA/ASM18010711/jb3

Hi Mei,

Kindly amend the date of accident. Please fill-in the form and sign.

You may send it back to us by e-mail once done.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

From: Joy Irene (LKKAUTO)

Sent: Thursday, 12 July 2018 2:36 PM

To: Accounts <accounts@kspfood.com>

Cc: general@kspfood.com; Admin A <admin-a@lkkauto.com>

Subject: RE: Accident Involving YP7923K & SKB3313L Along Marsiling lane carpark-Ref No: CCA/ASM18010711/jb3

Hi Mei Yuh,

As spoken, we cannot be absolved from liability based on video, as such, we will be proceeding to settle the claim.

Report attached as per your request.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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From: Accounts [<mailto:accounts@kspfood.com>]

Sent: Thursday, 28 June 2018 4:51 PM

To: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>

Cc: general@kspfood.com

Subject: RE: Accident Involving YP7923K & SKB3313L Along Marsiling lane carpark-Ref No: CCA/ASM18010711/jb3

Hi Joy,

My colleague has going down to lodge report, but the officer didn't pass us any document. Can you check whether has been processed? Thanks

Best Regards,

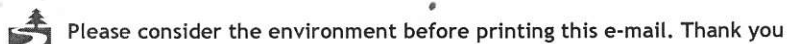
Mei Yuh

Accounts Executive



KSP MARKETING PTE LTD

8A Admiralty Street #03-10 Food Xchange @ Admiralty Singapore 757437



From: Joy Irene (LKKAuto) [<mailto:JoyIrene@lkkauto.com>]

Sent: Monday, June 25, 2018 10:26 AM

To: Accounts

Cc: general@kspfood.com

Subject: RE: Accident Involving YP7923K & SKB3313L Along Marsiling lane carpark-Ref No: CCA/ASM18010711/jb3

Hi Ms. Mei Yuh,

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident.

The primary purpose of this reporting is to provide your version of the accident to your insurer. Failure to report the accident may affect the standing of your insurance policy.

The report has to be lodged at any of AXA Premium Workshops or reporting centres (subject to your policy). For the list of AXA Premium Workshops conveniently located throughout Singapore, please refer to the back of your Certificate of Insurance or the accompanying folder, or visit <https://www.axa.com.sg/customer-care/personal/motor/owndamageaccidentreporting>.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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From: Accounts [<mailto:accounts@kspfood.com>]

Sent: Monday, 25 June 2018 8:28 AM

To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Cc: general@kspfood.com

Subject: Accident Involving YP7923K & SKB3313L Along Marsiling lane carpark-Ref No: CCA/ASM18010711/jb3

Hi Irene,

I received your letter this morning from my old office. We have change to new office at 8A Admiralty Street #03-10 Food Xchange @ Admiralty Singapore 757437. In future, please send to our new office address. Regarding this case, we doesn't know need to report to insurer and our driver doesn't notice this accident happen before received letter from singapore police force. When we received letter from Singapore Police Force, he has lodged report on 25/5/18, he reported that his do not remember any accident or incident at Marsiling Lane Carpark 5/5/18 at 17.48hrs. Before his knocked off for work at about 2300hrs, he checked van and there was no damages. In this cases, is it the third party still can claim against with us? Please advise. I also attached police report, singapore police force letter and Driver's driving license. Thank you.

Best Regards,

Mei Yuh

Accounts Executive



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8A Admiralty Street #03-10 Food Xchange @ Admiralty Singapore 757437

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Please consider the environment before printing this e-mail. Thank you

AUTHORIZATION TO ACT

I, Willy Tjahyadi Iwan ("the third party Claimant")
of 68 Toh Tuck Road, #01-01 S596733 (address),
owner of SKB 3313L (vehicle no.)
hereby authorize Wearnes Automotive P/L ("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. SKB 3313L that was damaged
pursuant to the accident which occurred on 05/05/18 (date) along
Marsiling Lane Carpark (location)
Involving Vehicle No/s Y8 7923K ("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 24 day of 08 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"



redefining / insurance

CLAIM REF : S8M00KEO
INSURED : KSP MARKETING PTE LTD

DISCHARGE VOUCHER

We/I WILLY TIAHYADI IWAN NRIC NO. S8175819J hereby agree to accept the sum of dollars [THREE THOUSAND EIGHTY SIX AND CENTS SEVENTY SEVEN ONLY.] (S\$ 3,086.77) 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. [YP 7923K] as a result of an accident along [MARSILING LANE CARPARK] on [05/05/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SKB 3313L]

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. [YP 7923K] 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. [YP 7923K]

Dated this 13 day of March 2019

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S8175819J

Occupation/ Business : Analyst.

Address : 68 Toh Tuck Rd #04-01. SG 596733.

Telephone No. : 82981688.

Witness's Name : Mirabel Lee.

Witness's Signature : [Signature]

Witness's NRIC No. : S8404943C

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

O - A00005 SL: AXA INSURANCE PTE LTD
 AXA INSURANCE (S) P/L GST Reg.No:M28920628X
 8 SHENTON WAY, Inv.No. . : B&P 7014490 Page 1
 #27-01 AXA TOWER, Inv.date. : 25/09/2018
 SINGAPORE 068811 WIP No. . : 19476
 Veh.In/Out: 20/08/2018 24/08/2018
 *Tel.No. . : 6338 7288
 Reg.No. . : SKB3313L
 Reg.date . : 30/03/2017
 Mileage . : 23,367
 Chassis No: SAJAB4AG0HA972285
 Closed by : Paul Ong Qing Yong
 Svc Consultant : ACC
 Remarks : Mr Willy Tjahyadi Iw

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPAIR REAR LH FENDER	0		1275.00	0		1,275.00	S
800	TO PUTTY SPRAYPAINT ON	0		750.00	0		750.00	S
REAR LH FENDER								
280	TO CHECK WIRING INCLUDE	0		486.00	0		486.00	S
RESETTING OF ALL ELECTRICAL								
MODULES								

			Gross Total.	2,511.00
Labour Total	2,511.00	Net.....	2,511.00	
Parts Total	0.00	GST @ 7.0%	175.77	
Package Total	0.00	Total.....	2,686.77	
			Paid.....	0.00
			Please Pay..	2,686.77

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.