

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 4 October 2018 7:44 PM
To: 'chiahhuay@yahoo.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SKT 4626H AND SJT 7083R ALONG BLK 119A RIVERVALE DRIVE CARPARK ON 17.06.2018

COLLIN CHANG CHENG WAH

Policy Holder

Dear Sir,

OUR REF : CC4/ASM18011094/Ajb3
YOUR REF : SKT 4626H

ACCIDENT INVOLVING SKT 4626H AND SJT 7083R ALONG BLK 119A RIVERVALE DRIVE CARPARK ON 17.06.2018

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 HUA MENG SPRAY PAINTING WORKSHOP**, acting on behalf of the owner of **SJT 7083R** against your motor insurance policy.

Based on the accident report, , it was reported that your vehicle was exiting the car park whilst Third Party vehicle was travelling straight . As such, we are of the opinion that 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 joyirene@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)

- 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 the undersigned.

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: 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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AUTHORISATION TO ACT

I/We, Tan Poi. Huay ("the third party claimant") of
B11C1196 Rivervale Drive #12-344 S1523119 (address),
owner of SJT7083R (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("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. SJT7083R that was damaged pursuant
to the accident which occurred on 17.06.18 (date) along Campark Lot 625 of
B11C1196 Rivervale Drive (location) involving vehicle no/s S1CT462611 ("the accident").

I further authorize the workshop 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.

Dated this 18 (day) of 06 (month) 2018 (year)



Signed by "the third party claimant"
(with company stamp if applicable)

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOPAY@KAKI BUKIT
KAKI BUKIT AVE 6 #01-14 SINGAPORE 417886
TEL: 6747 8004, 6748 5519 FAX: 6743 4896

Signed by "the workshop"
(with company stamp)



WITHOUT PREJUDICE
TO OUR CLIENT'S PERSONAL INJURY
CLAIM (PRESENT OR FUTURE) WHICH IS
EXPRESSLY RESERVED

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AXA THIRD PARTY DIRECT SETTLEMENT

| | | | |
|-------------------------|------------|------------|--------------------------------|
| Vehide No: | SKT 4626H | (Insd veh) | Model: KIA CERATO FORTE 1591CC |
| | SJT 7083R | (TP veh) | |
| Date of Accident/ Time: | 17/06/2018 | | |

| | | | |
|----------------------|------|-----------|----------------------------|
| Repair Estimate | : \$ | 10,580.67 | |
| Final Repair Cost | : \$ | 3,900.00 | |
| Loss of Use | : \$ | | days at \$ per day |
| Rental (if any) | : \$ | 500.00 | 5 days at \$100.00 per day |
| LTA / GIA Search Fee | : \$ | 7.49 | |
| Others: | : \$ | | |
| | : \$ | | |
| Final Settlement Sum | : \$ | 4,407.49 | |

Payee Name: HUA MENG SPRAY PAINTING WORKSHOP

Is Third Party Workshop GIA Registered? [] YES [x] NO (Kindly indicate below)

| | | | |
|--|----------------------------------|-----------------------------------|-------------------------|
| A) | For Non GIA Registered Workshop: | Agreed Liability | 100 (%) |
| B) | For GIA Registered Workshop: | BOLA Applicable: Yes/ No | BOLA Scenario No: _____ |
| | BOLA Liability: _____ (%) | Assessed Liability (*): _____ (%) | |
| * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply. | | | |
| Remarks: | | | |

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

| | | |
|--|------------------|--|
| HUA MENG SPRAY PAINTING WORKSHOP AUTOBAY@KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883 TEL: 6747 8004, 6746 6510 FAX: 6743 4896 | | |
| Signature of workshop representative / Workshop stamp | | |
| Name of Representative: Adnan | Name of Witness: | |
| Date: 23/5/19 | Date: 23/5/19 | |
| | | |
| Signature of AXA's surveyor/representative: | | |
| Name of AXA's surveyor /Representative: | | |
| Date: | | |



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680
Reg. No.: 254678/00M



Your Ref :

Our Ref :

24/12/2018

Date:.....

VEHICLE NO :SJT 7083 R
MAKE / MODEL :KIA FORTE
NAME :TAN POI HUAT
ADDRESS :BLK 119C RIVERVALE DRIVE
#12-344
S 543119

FINAL REPAIR BILL FOR VEHICLE NO:SJT 7083 R

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 3,900.00

SINGAPORE DOLLARS:THREE THOUSAND AND NINE HUNDRED ONLY



福泉興汽車出租及貿易私人有限公司

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

HIRER'S PARTICULARS
If Different From
Section ①

I/We Tan Poi Huat

of Blk 119 C Rivervale Drive #12-344

S 542119 Tel: 97423994

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$1500 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000 for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle.

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

| | | | |
|---|--|---|-------------------------------|
| Vehicle Regn No. 車輛註冊號碼 SGE 9032P | | Rental Agreement 合同號碼 No. H 14825 | |
| Section ① Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄 | | 租出日期及時間 Date & Time OUT 18-06-2018 @ noon | |
| 姓名 Name: Tan Wei Lin | | 交車日期及時間 Date & Time IN 23/6/18 1.50pm | |
| 地址 Address: Blk 119C Rivervale Drive #12-344 | | Chargeable | Rates Amount |
| S 542119 | | 5 | 天 Days @ \$ 8600/- |
| 居民證/護照號碼 I/C No./Passport No. S8717343G | 駕駛執照號碼 Driving Licence No: | 星期 Weeks @ \$ | |
| 居民證/護照種類 Type of I/C/Passport: | Pass 日期 Pass Date: | 月 Months @ \$ | |
| 出生日期 Date of Birth: | 發出地 Place of Issue: | | |
| 三號保險底金 \$1500/- a) Third Party Only Policy Excess \$1500/- | 一號保險底金 \$2000/- b) Comprehensive Policy Excess \$2000/- | 保險 Insurance | |
| 車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By: | | 總計 Total Charge | |
| 備註與付款記錄 Remarks & Payment Records | | 按金 Security Deposit | |
| | | 總金額 Total Payable | 8600/- |
| | | 來銀 Amount Paid | |
| | | 送車/費 Delivery Fees | |
| IMPORTANT! For Singapore Use only. | | 收車費用 Collection Fees/Misc. | |
| | | 超過/小時 Extra Hours @ \$ | |
| 出車油箱 Fuel Tank OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | 出車油箱 Fuel Tank IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | 租費不包括汽油 Rates Do Not Include Fuel | 添油 Refuelling |
| 車牌號碼 Vehicle No: | 1) | 起 From: | 至 To: |
| 車牌號碼 Vehicle No: | 2) | 起 From: | 至 To: |
| 工具 Tools | 輪胎 Spare Tyre | 裝飾品 Accessories | 加額費用 Total Additional Charges |
| 車輛發出人 Vehicle Issued By: | 車輛接收人 Vehicle Collected By: | | |
| NOTE: 註 租車者或司機必須付所有停車, 違反交通及噴過量黑煙法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION. | | 總計 Grand Total | |

租車者不准載沙或石灰
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE
PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING

我/我們同意以上及後頁租車公司所列的條規與條件。
I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

日期 Date: _____

租車者簽名 Signature of Hirer: _____

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Jun 2018 / 14:08:39

Receipt Date/Time : 18 Jun 2018 / 14:08:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180618-001299

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|--|---|---|------------------------|------------------------------|
| Result of Insurance Enquiry - SKT4626H | | | | |
| As at 17 Jun 2018/11:50:00 | | | | |
| Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 1 | Insurance Enquiry - SKT4626H Enquiry Fee 20180618140746201332 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Total Before Rounding | | 7.00 | 0.49 | 7.49 |
| Rounding Difference | | | | 0.04 |
| Total Amount Payable | | | | 7.45 |
| Paid By | | | | |
| | 20180618140758792 | Direct Debit: eNETS Debit (Internet Banking) | | 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.

Print Receipt

OK

Save as PDF