

PTE/SLB5435T/20180707/DS-CL
29/10/2018

M/s AXA Insurance Singapore Pte Ltd
C/o LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1, #02-25
Singapore 408933
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 07/07/2018 INVOLVING SLB5435T & SLV8290T
ALONG JUNCTION OF JALAN RINDU & SERANGOON AVE 1

We are the authorised repair workshop for the owner of vehicle, SLB5435T, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SLV8290T, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	3,116.87
2. 8.0 days Car Rental @ \$77.86	622.88
3. Loss of Use	-
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	-
7. Medical	-
8. Others	-

(E&OE) 3,739.75

We enclose the following documents to support the claims: -

<input checked="" type="checkbox"/> Repair/Excess Bill	<input checked="" type="checkbox"/> Insurance Certificate
<input type="checkbox"/> Surveyor Report	<input checked="" type="checkbox"/> Power of Attorney
<input type="checkbox"/> Coloured Photographs	<input type="checkbox"/> Car Rental Bill
<input checked="" type="checkbox"/> GIA/Police Report(s)	<input type="checkbox"/> Medical Bill
<input checked="" type="checkbox"/> GIA/TP Search	<input type="checkbox"/> Witness Statement
<input checked="" type="checkbox"/> Others: <u>Rental Agreement</u>	

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354 FAX: 6214 1843

Email: cecilialee@sparkcarcare.com



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road Singapore 579701
Mainline +65 6383 6200
Facsimile +65 6280 9755

Company Registration No: 195200407

Car Care Centres

Braddell
205 Braddell Road
Singapore 579701
Tel 6383 6100

Loyang
59 Loyang Drive
Singapore 508969
Tel 6214 8300

Pandan
45 Pandan Road
Singapore 609266
Tel 6338 8776

Sin Ming
353 Sin Ming Road
Singapore 575717
Tel 6563 0400

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791
Tel 6369 7365

Ubi
320 Ubi Road J
Singapore 408649
Tel 6566 5721

www.SPARKcarcare.com

A member of

COMFORTDELGRO



ISO 9001
OHSAS 18001

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 1 August 2018 12:47 PM
To: 'WEIMINGMIN@GMAIL.COM'
Subject: ACCIDENT INVOLVING SLV 8290T AND SLB 5435T ALONG SLIP RD FM JLN RINDU INTO SERANGOON AVE 1 ON 07/07/2018

01 AUG 2018

WEI MINGMIN

Dear Sir/ Mdm

OUR REF : CC4/ASM18012620/Geb3
YOUR REF : SLV 8290T
ACCIDENT INVOLVING SLV 8290T AND SLB 5435T ALONG SLIP RD FM JLN RINDU INTO SERANGOON AVE 1 ON 07/07/2018

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 COMFORTDELGRO ENGINEERING PTE LTD acting on behalf of the owner of SLB 5435T against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SLB 5435T. 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 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
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SLB5435T and (Third Party's Vehicle No.)
SLV8290T on 7/7/18 along Jalan Pindu + Seranpong
Ave 1 Junction

Policy Nos: —

BY THIS POWER OF ATTORNEY, *I/We, LCRF Pte Ltd *NRIC/Passport

No. — (Address)* —

— a company

incorporate in Singapore and having its registered office at (Address)* —

— owner of Vehicle Registered No. SLB5435T

— hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
 company incorporated in Singapore and having its registered office at —

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
 to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. — taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. **Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of CDGE.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day 12 of the month of 07, Year Two Thousand - (2018)

Signed, Sealed & Delivered By



Customers Name:
 NRIC No.:
 Co's rubber Stamp

delete as appropriate. Insurance



redefining / insurance

CLAIM REF : S8M00NV8
INSURED : WEI MINGMIN

DISCHARGE VOUCHER

We/I [LCRF PTE LTD, NRIC NO. 201624597K] hereby agree to accept the sum of [THREE THOUSAND SIX HUNDRED SIXTY ONE AND CENTS EIGHTY NINE ONLY.] [S\$3,661.89] 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 and all costs and expenses that we/I have or may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SLV 8290T] as a result of an accident at [JALAN RINDU & SERANGOON AVE 1 JUNCTION] on [07/07/2018] of which we/I were/was the hirer/owner/driver/pillion/Passenger/ insurer of motor vehicle [SLB 5435T].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. [SLV 8290T] 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. [SLV 8290T]

Dated this _____ day of 23 JAN 2019 2019

Claimant's Signature : _____

NRIC no./ Company Stamp : _____

Occupation/ Business : _____

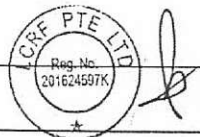
Address : _____

Telephone No. : _____

Witness's Name : _____

Witness's Signature : _____

Witness's NRIC No. : _____



CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

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

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
220 Ubi Road 3 Singapore 408649
501 Yishun Industrial Park A Singapore 768732
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6648 5721
Tel: 6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M230921817

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01

SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SLB5435TMAKE
HONDAMODEL
VEZEL HYBRIDDATE OF REG
13.04.2016CHASSIS CODE
RU31120706INVOICE NO./DATE
91403829 25.10.2018JOB NO.
305186614

ODOMETER READING

Description : TP - AIG - AXA

S/No	Part No. Description	Qty	Unit Price		Net
01	20-501 LABOUR CHARGES	1 EAC	1,300.00	SGD	1,300.00
02	1979 REAR BUMPER	1 PC	610.08	SGD	610.08
03	1979 REAR BUMPER CLIPS	10 PC	2.40	SGD	24.00
04	1979 TAILGATE	1 PC	786.24	SGD	786.24
05	1979 TAILGATE WINDSCREEN GLASS MLDG UPPER	1 PC	22.88	SGD	22.88
06	1979 TAILGATE WINDSCREEN GLASS MLDG LOWER	1 PC	22.88	SGD	22.88
07	1979 TAILGATE WINDSCREEN GLASS MLDG LH	1 PC	23.44	SGD	23.44
08	1979 TAILGATE WINDSCREEN GLASS MLDG RH	1 PC	23.44	SGD	23.44

1. WHILE TAKING ALL REASONABLE CARE, WE DO NOT ACCEPT RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES OF ANY KIND, INCLUDING THE OWNER'S RISK.

2. CUSTOMERS SHALL PROTECT THEIR VEHICLE BY LOCKING IT UP AND BY TAKING NOTICE IN WRITING TO THE COMPANY OF ANY DAMAGE TO THE VEHICLE IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS ON THE OUTSTANDING COMPANY BY THE CUSTOMER AND NOT PAID BY THE DUE DATE OF PAYMENT OR PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, WE WILL BE CORRECT AND BINDING.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010010	91403829	3,116.87	

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721
Tel: 6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M28921817

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01

SINGAPORE SG 068811

VEHICLE NO
SLB5435T

MAKE
HONDA

MODEL
VEZEL HYBRID

DATE OF REG
13.04.2016

CHASSIS CODE
RU31120706

INVOICE NO. /DATE
91403829 25.10.2018

JOB NO.
305186614

ODOMETER READING

S/No	Part No. Description	Oty	Unit Price		Net
09	1979 TAILGATE EMBLEM LOGO H	1 PC	22.96	SGD	22.96
10	1979 TAILGATE EMBLEM VEZEL	1 PC	31.12	SGD	31.12
11	1979 TAILGATE EMBLEM HYBRID	1 PC	45.92	SGD	45.92

Items total		2,912.96
Add GST @	7.000 %	203.91
Invoice amount		3,116.87

Issued by : SIEWHWA 25.10.2018 14:48:00
Repair type : CESO/52/5T
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
"ComfortDelGro Engineering Pte Ltd"			

SCHEDULE 1

1. Hirer's Details

MOH WEE

S1664805A

(Hirer's Name)

(*NRIC/Passport No.)

(Nationality)

BLK 267 PASIR RIS ST 21 #06-416 SINGAPORE 510267

(Address)

(Mailing address, if different from above)

michaelmohpw@gmail.com

(Email address)

82990889

30/11/64

(Telephone No.)

(Mobile No.)

(Date of Birth dd/mm/yy)

(Driver's Licence No.)

(Expiration Date) (Class(es) of Driver's Licence)

*Please delete where applicable.

2. Vehicle Description

Make & Model	Colour	Registration No.
HONDA VEZEL HYBRID	WHITE	SLB5435T

3. Commencement Date and Minimum Rental Period

The **Minimum Rental Period** is for **26 Weeks** and commences on **04/12/17** the (being the date of collection of the Vehicle from LCR by the Hirer).

For the avoidance of doubt, the Minimum Rental Period is exclusive of any period where the Vehicle is being repaired due to an accident and the Hirer is not offered a Replacement Vehicle by LCR during such period. For example, if a Hirer has completed 2 weeks of the Minimum Rental Period, and the Vehicle is sent for repair for 2 weeks due to an accident, then only 2 weeks of the Minimum Rental Period has been fulfilled. As a result, the Hirer must still fulfill an additional 2 weeks to complete the Minimum Rental Period.

SCHEDULE 1A

1. Rental Plan

Weekly Rates

2. Deposit

Please refer to your deposit invoice

3. Rental Fee & Charges

- (a) The Rental Fee per week is S\$ 545.
- (b) Weekly Payment Fee: All weekly rental payments are due the following Wednesday at 17:00hrs and if the Wednesday falls on a Public Holiday, then the due date will be the next working day at 17:00hrs.
- (c) Late Payment Fee: All outstanding payments after the above mentioned day will be subject to a late payment fee of S\$60.
- (d) Cleaning Fee: S\$300. Not limited to Cigarette odour.
- (e) Vehicle Damage Fee: In cases where the Vehicle has been involved in an accident requiring repairs to the Vehicle, the Hirer will be responsible for the actual cost of repair to the Vehicle up to a maximum of S\$2,200 per accident.

4. Insurance Excess

In the event of an accident resulting in a claim made against or reported to LCR's insurers for damage to third party property (including other vehicles), the Hirer will be liable for any insurance excess* ("**Insurance Excess**") payable as a result.

The Insurance Excess is payable in addition to any other amounts that may be applicable under this Agreement.

* **S\$2,140** or such other amount as notified to the Hirer by LCR from time to time

IN WITNESS WHEREOF the Parties have hereunto set their hands.

LCR

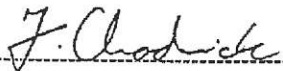
SIGNED by

Name: Francois Chadwick
Title: Director

for and on behalf of
LION CITY RENTALS PTE. LTD.

Date:

)
)
)


Signature



Company Stamp


THE HIRER

ACCEPTED and SIGNED by

Name: MOH WEE
NRIC/Passport No: S1664805A


Date: 21-05-2018

)
)
)

DocuSigned by:

9F3ECF00977E48D...

X

I, the Hirer, further consent to the collection, use, disclosure and/or Processing of my Personal Data for the purpose set out in Clause 10B(b)(v). I confirm I am aware that I may choose to opt out or withdraw my consent in respect of such purpose by notifying LCR of the same by sending written notice of such withdrawal to the email address at: email at privacy@lioncityrentals.com.sg.

DocuSigned by:

9F3ECF00977E48D...

The Hirer
Date: 21-05-2018