

## **Autolution Industrial Pte Ltd**

Tan Chong Motor Sales Pre Ltd's Authorised Dealer 19 Ubi Road 4 Fax (65) 68467483 Business Reg. No., 199300871W

DATE:	8/1/2019	9						
YOUR REF:								
OUR REF:	INS/IC/EA/04:	14/18						
The Motor Claims Department		AXA INSU						
ATTENTION TO CLAIMS OFFICER:		MOTOR C						
Dear Sir/ Ma	dam,							
Accident Invo	olving: M	Y CLIENT VEHICLE SG	Y1113L AND A	GAINST YOUR IN	ISURED VEHICLE SGV8226P			
Accident Dat	e:	100	17/7/2018 0:00					
Place and tim	e and time of accident:  AIRPORT ROAD HEADING FOR KPE							
RE: Direct Settlement for the Vehicle Number.		r.	SGY1113L		9800 12 0 4 98 00 00 569			
On behalf of	the owner of Motor Vehicle No.		SGY1113L	325	,which was involved			
in the caption	ned accident							
The Vehicle v	vas surveyed by your appointed	suveyor at AUTOLU	TION INDUSTRI	AL PTE LTD 19	UBI ROAD 4 SINGAPORE 408623			
and I based i	my claims on his recommendation	on for	SGD \$2178.66	being the repa	air cost and period of repair for			
3	days. (Strictly on a	Without Prejudice Ba	asis)					
As the accide	nt was cause by the negligent a	ct of your insured		SGV8226P	I am submitting this claim for your	wantibar jarah		
consideration	ı							
COST REPAIR	3				SGD\$	1,814.41		
COST OF LES	S	DAYS (S) SGD\$	NO.	/DAY	SGD\$			
(Please refer	to authorization letter							
FUEL EXPENSES					SGD\$	9.50		
MEDICAL FEE					SGD\$	63.85		
LTA SEARCH /SURVEY FEE					SGD\$	2.00		
COST OF CAR RENTAL 3 DAY(S) SGD \$		DAY(S) SGD \$			SGD\$	288.90		
TOTAL AMOUNT				SGD\$	2,178.66			
We enclose h	erewith the following documen	ts to support my clai	ms,					
Α.	AUTHORIZATION LETTER		E.	FINAL REPAIR	BILL (S)			
В.	LTA SEARCH		F.	MEDICAL FEE				
C.	SATISFACTORY NOTE	1	G.	FUEL RECIEPT	no antelo			
D.	CAR RENTAL INVOICE							

Kindly look into this matter and let me hear from you on the settlement of the owner's

claims as soon as possible. Thank you

Yours Faithfully

Elmer Alfonso

Service Executive

AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623 .

TAN CHONG

www.tanchong.com

DATE:	8/1/2019							
YOUR REF:								
OUR REF:	INS/IC/EA/041	IC/EA/0414/18						
The Motor Claims Department			AXA INSURANCE PTE LTD					
ATTENTION TO CLAIMS OFFICER:			MOTOR C					
Dear Sir/ Ma	adam							
Accident Inv		CLIENT VEHICLE SGY	11131 AND A	SAINST YOUR INSU	RED VEHICLE SGV8226P			
Accident Date:			17/7/	- V				
	ce and time of accident:			AIRPORT ROAD HEADING FOR KPE				
RE: Direct Settlement for the Vehicle Number.			SGY1113L			Linescoline Leads		
On behalf of	the owner of Motor Vehicle No.	y distant	SGY1113L	,v	vhich was involved			
in the captio	oned accident	•						
	was surveyed by your appointed :	suveyor at AUTOLUTI	ON INDUSTRI	AL PTE LTD 19 UBI	ROAD 4 SINGAPORE 408623			
and I based	my claims on his recommendation	n for	SGD \$2178.66	being the repair of	cost and period of repair for			
3	days. (Strictly on a V	– Without Prejudice Bas	sis)	Lead nonmont o				
As the accide	ent was cause by the negligent ac	t of your insured		SGV8226P 18	am submitting this claim for	your ,		
consideratio	n							
COST REPAI	IR				SGD\$	1,814.41		
COST OF LES	ss	DAYS (S) SGD\$		/DAY	SGD\$	and so selv		
(Please refer	to authorization letter					nutting of color of the fi		
FUEL EXPEN	SES				SGD\$	9.50		
MEDICAL FE	E				SGD\$	63.85		
LTA SEARCH	/SURVEY FEE				SGD\$	2.00		
COST OF CAR RENTAL 3 DAY(S) SGD \$			\$ 0524042	SGD\$	288.90			
TOTAL AMOUNT				SGD\$	2,178.66			
We enclose I	herewith the following document	s to support my claim	ıs,					
Α.	AUTHORIZATION LETTER	CEL A DEL DISCOS DE E	i,	FINAL REPAIR BIL	L (S)			
В.	LTA SEARCH	F		MEDICAL FEE				
C.	SATISFACTORY NOTE	/	3.	FUEL RECIEPT	STO- YESTOM			
D.	CAR RENTAL INVOICE							

Kindly look into this matter and let me hear from you on the settlement of the owner's claims as soon as possible. Thank you .

Yours Faithfully

Elmer Alfonso

Service Executive