

Letter Of Claim For Uninsured Loss

Insurance Company: Axa

Date: 26/7/2019

Address :

Attention :

Claims Department – Motor Claims Manager

Dear Sir/Madam,

Subject: Accident involving vehicle number SLV4504D & SHD 528D
at M-BLK 460, HONGKONG AVE 10 on 26/06/2018

I am the owner of Vehicle Number SLV4504D which was involved with the accident as mentioned above.

As the accident was solely caused by your insured vehicle, bearing registration number SHD 528D, I hereby submit my claim against your company for the uninsured loss which are as follows:

Excess payment for OD claim	\$	
Loss of usage (S\$/day) for <u>8</u> days <u>\$00</u>	\$	<u>400.00</u>
Car rental as per invoice attached	\$	
Search fee	\$	
Others <u>Cost of repair</u>	\$	<u>3662.57</u>
Total claim amount	\$	<u>4062.57</u>

Enclosed please find copies of GIA report, invoices and certificate of insurance for your necessary review.

Kindly reply me within 14 days from the date hereof, or alternatively let me have the full and final settlement for all uninsured loss which amounted to \$ 4062.57, failing which I will have to recover all losses via legal action. Please also note your prompt action will help to reduce the claim cost.

Yours sincerely

V. Deyth

(Owner of motor vehicle)

Name : VEERAMANI NAGARAJ

Address : 73, LIVIA

12-24 PACIR RISE GROVE S(518206)

Telephone : 98202644

Third Party Direct Settlement
Letter of Authority

1. Accident involving vehicle number SLV4504D & SHD 528D at NE-BLK 460, Moulgong AVE 10 on 26/06/18.
2. I, VEERAMANI NAGARAJ NRIC S8060738E, owner of motor vehicle no. SLV4504D hereby authorize my repair workshop, namely **TAN CHONG MOTOR SALES PTE LTD** to act for me with respect to the following:
 - a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - b) To resolving my claim as they deem fit, including settling the matter on basis of my contributing negligence if any.
 - c) 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.
 - d) 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:
 - a) 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.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Dated this 27 (Day) of JUNE (Month) 2018 (Year)

Claimant Particulars

Name: VEERAMANI NAGARAJ
Address: 73, 12-24 L VIA
PASIR RIS GROVE S(518206)
Tel No.: 98202644
Signature: V. Nagaraj

Authorized Workshop

Workshop: BUKIT TIMAH
Claim Officer: _____

Signature
& Co. Stamp:

TAN CHONG MOTOR SALES PTE LTD
913 BUKIT TIMAH ROAD
SINGAPORE 589623
TEL: 6466 7711 FAX: 6469 7472



www.tanchong.com

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D

Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : AXA INSURANCE PTE LTD
ADDRESS : 8 SHENTON WAY
TELEPHONE : #27-01 AXA TOWER S(068811)
MODEL : 68804741
ENGINE NO : BDTARCZB17EWA---K
CHASSIS NO : HR16917307C
VEHICLE NO : MNTBBAB17Z0030949
SLV4504D

INVOICE NO :
INVOICE DATE : W12141062
TERMS : 25-JUL-2019
DATE REC'D : CREDIT
SA/SE : 20-AUG-2018
JOB NO : ZHR
MILEAGE : BG1042213
YOUR REFERENCE : 003964
INS/IC/ZHR/0275/1

ITEMS	JOB DESCRIPTION	CREDIT TERMS	AMOUNTS
6	***OWNER CLAIM LOSS OF USE		
7	REPAIR FROM 20.08.2018 - 27.08.2018		
	Insurance Co : AXA INSURANCE PTE LTD		
	Policy No....: TP-SHD528D		
	Claim Type ...: DIRECT SETTLEMENT / THIRD PARTY CLAIM		
	DOA.....: 26-JUN-2018		
	Our Ref.....: INS/IC/ZHR/0275/2018		
	Surveyor.....: SURVEYOR FROM INSURANCE CO		
	LABOUR		2220.00
	PARTS		1383.12
	SUBTOTAL		3603.12
	ADD. DISCOUNT		180.16
	TOTAL		3422.96
	GST (7%)		239.61
	AMOUNT DUE		3662.57

DOLLARS: (NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)
THREE THOUSAND SIX HUNDRED SIXTY
TWO AND CENTS FIFTY SEVEN ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above.
Any claims relating to the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



www.tanchong.com

Tan Chong Motor Sales Pte Ltd

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INS/IC/ZHR/0275/

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
6	TAPE-RR DOOR,RH Qty:1 @ \$18.00 each (Disc:20.00% After Disc:\$14.40each)		14.40
7	TAPE-RR DOOR,RH Qty:1 @ \$27.90 each (Disc:20.00% After Disc:\$22.32each)		22.32
8	RR BUMPER Qty:1 @ \$620.90 each (Disc:20.00% After Disc:\$496.72each)		496.72
9	BRACKET BUMPER RH Qty:1 @ \$34.30 each (Disc:20.00% After Disc:\$27.44each)		27.44
10	DOOR A RR Qty:1 @ \$951.90 each (Disc:20.00% After Disc:\$761.52each)		761.52
	SUBTOTAL		1383.12
REMARKS			
1	AIG CLAIM AGAINST AXA INSURANCE DOA:26.06.2018		
2	TOC:DIRECT SETTLEMENT OUR REF:INS/IC/ZHR/0275/2018		
3	T/P VEHICLE NO:SHD528D SATISFACTION NOTED ATTACHED		
4	SURVEY BY:TAUFIK(LKK AUTO) ON 20.08.2018 @ 1500HRS		
5	RECOMMEND 7 DAYS REPAIR AUTHORISE BY :CATHERINE CHONG(LKK AUTO) ON 14.08.2018 @ 1123HRS		

DOLLARS:

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INS/IC/ZHR/0275/:

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
1	LABOUR		240.00
2	PERFORM RUST X3 PANEL TO PROOFING & TREATMENT		100.00
3	APPLY SEALANT X2 PANEL(FRT DOOR RH& RR DOOR RH)		80.00
4	RESEAL NECESSARY AREA E/\$100		1000.00
5	TRANSFER MECHANICAL PART AT FRT DOOR RH & RR DOOR RH SIDE E/\$80		800.00
6	REPAIR REAR FENDER RH,ROCKER PANEL RH SIDE, RENEW RR BUMPER ,FRT DOOR RH & RR DOOR RH		
7	S/PAINT FRT DOOR RH,RR DOOR RH,ROCKER PANEL RH, RR FENDER RH & RR BUMPER COVER		2220.00
	SUBTOTAL :		
1	PARTS		9.60
2	CLIP(10X1.2)		4.00
3	Qty:10 @ \$1.20 each (Disc:20.00% After Disc:\$9.60each)		19.20
4	CROMMET-CLIP(2X2.5)		14.40
5	Qty:2 @ \$2.50 each (Disc:20.00% After Disc:\$4.00each)		13.52
6	TAPE RH FRONT DOOR SASH		
7	Qty:1 @ \$24.00 each (Disc:20.00% After Disc:\$19.20each)		
8	TAPE RH FRONT DOOR SASH		
9	Qty:1 @ \$18.00 each (Disc:20.00% After Disc:\$14.40each)		
10	TAPE RR DOOR		
11	Qty:1 @ \$16.90 each (Disc:20.00% After Disc:\$13.52each)		

DOLLARS:

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