

Suwanna (LKK Auto)

From: Suwanna (LKK Auto)
Sent: Monday, 26 August 2019 3:54 PM
To: CYNTHIA@CHAMPIONSGOLF.COM.SG
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SKH 8090P AND SLX 5455U ALONG/AT GRANDSTAND TURF CITY CARPARK ON 16/09/2018

Dear Sir/ Mdm

OUR REF : CC4/ASM18017442/T1wb3 // S8M00W9D

YOUR REF : SKH 8090P

ACCIDENT INVOLVING SKH 8090P AND SLX 5455U ALONG/AT GRANDSTAND TURF CITY CARPARK ON 16/09/2018

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 third party claim(s) from TRANS EUROKARS PTE LTD acting on behalf of the owner of SLX 5455U against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle reversing out from parking lot and collided with third party. Under Motor Accident Guide, Vehicle reversing in/out or moving in/out of parking lot should exercise greater caution. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

As Insurers, they 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to vivianlau@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)
- Copy of the letter of authorization
- 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 our prior knowledge and consent. If

you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

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), we 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 as at Ms. Vivian Lau (LKK Handler) 6841 8625 or vivianlau@lkkauto.com Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Suwanna Te-Uttaruang | Admin support

LKK Auto Consultants Pte Ltd

Email Suwanna@lkkauto.com | fax: 67414108

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

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: Eurokars Leasing P/L (NRIC)

Address: 12 Sungei Kadut Ave
Singapore 729648

In the matter of an accident involving motor vehicles SLX 5455U A
SKH 8090P

I/We Eurokars Leasing P/L the owner of vehicle registration no: SLX 5455U




hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.


I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 27 day of sep 20 18

Owner (name/signature)

NRIC No:



Witness (name/signature)

NRIC No:



Without Prejudice
to Injury Claim

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SKH 8090P (Insd veh)	Model: VOLVO XC60
	SLX 5455U (TP veh)	
Date of Accident/ Time:	16/09/2018	

Repair Estimate	: \$	14,408.83	
Final Repair Cost	: \$		12,222.82
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		481.50 03 days at \$160.50 per day
LTA / GIA Search Fee	: \$		2.00
Others:	: \$		
Final Settlement Sum	: \$		12,706.32
Payee Name : TRANS EUROKARS PTE LTD			
Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: 24	
	BOLA Liability: 100 (%)	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.

Trans Eurokars Pte Ltd	
Eurokars Centre 2 Sungei Kadut Ave Singapore 725548	
Signature of Workshop representative / Workshop stamp	Signature of Witness / Workshop stamp (if applicable)
Name of Representative: <i>Jehlim</i>	Name of Witness: <i>Jessica</i>
Date: <i>26/8/19</i>	Date: <i>26/8/19</i>
Signature of AXA's surveyor/representative: <i>MTK</i>	
Name of AXA's surveyor/representative: <i>MTK</i>	
Date:	



TRANSEUROKARS
Eurokars Group

ID:t05

NE

CODE: A0004 IS-AXA
CUSTOMER: AXA INSURANCE PTE LTD
ADDRESS: 8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811
ATTN:MOTOR CLAIM DEP

MODEL: VOLVO XC60 TS
CHASSIS NO: YV1U210ACJ104662
ENGINE NO:

TAX INVOICE
GST Reg No:M90364005A

PAGE NO : 1
INVOICE NO: 92001982
DEPT/POS ID: L / EF
DATE IN: 01/11/2018
DATE PRINTED: 10/12/2018
JOB NO: 27614
CSO/OP CODE: Isham

TEL NO: 68804635

REGN NO: SLX5455U
REGN DATE: 28/03/2018
MILEAGE: 1000

DESCRIPTION: Body repair

REQUISITION NO: ISK/51049

SUB	TO REPLACE THE FRONT BUMPER AND GRILLE. TO REPAI	400.00
SUB	ALL AREAS AFFECTED BY THE ACCIDENT	
SUB	TO RESPRAY THE FRONT BUMPER	400.00
SUB	TO CHECK ELECTRICAL SYSTEM FOR PROEPR FUNCTIONIN	150.00
SUB	TO PROGRAMME AFTER THE ACCIDENT REPAIR WORKS	250.00
SUB	SUNDRIES	30.00
VV-31425162	RHF BUMPER BRACKET,X A 1.0 138.60	138.60
VV-31656557	RH HEADLAMP,XC60 A 1.0 7099.00	7099.00
VV-39847066	FRT BUMPER,XC60 A 1.0 2721.60	2721.60
VV-31425188	RHF BUM LID COVER XC A 1.0 63.60	63.60
VV-30622628	CLIP, FRT BUMPER A 10.0 17.04	170.40

COPY DOCUMENT

Parts 10,193.20
Surcharge 0.00
Labour 1,230.00
Menus 0.00

Net 11423.20
G.S.T. 7% 799.62
Total 12222.82
Paid 0.00
Amount Due 12222.82

ORIGINAL COPY

All major repaired parts stated above are covered under a 12 months or 20,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

TRANS EUROKARS PTE LTD

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANSEUROKARS
Eurokars Group
Co. Regn. No. 199103859N

Head Office & Postal add:
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648

Phone
(65) 63633003
Fax
(65) 63693003

Branch
5 Ubi Close
Singapore 408605

Phone
(65) 64743003 / 67494333
Fax
(65) 67460660

Website
www.eurokarsgroup.com.sg

TAX INVOICE

Invoice to: AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

Invoice number: 17607
GST REGN NO: M90364005A
Date: 31/12/2018
Account number: A0009
Invoice Currency: SIN
Term of Credit: Monthly
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: EUROKAR LEASING PTE LTD	S	540.00
CUSTOMER VEHICLE: SKX5455U (VOLVO XC-60) L		
LOAN'S CAR MODEL: MAZDA CX5		
LOAN'S CAR REGN NO: SKU1154S		
BEING CAR RENTAL CHARGE FOR 3 DAYS FROM 19/11/2018-22/11/2018 @ \$180.00/DAY		



Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	540.00	37.80	577.80
Totals for invoice			540.00	37.80	577.80

For Eurokars Leasing Pte Ltd

VP

Authorised Signature

Head office & Postal address:

Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax: 6369 3003

Emergency Breakdown
Tel: 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-144695
Date of Request: 19/09/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date: 19/09/2018
Enquiry By: STANLEY NGU KEE SIONG
TP Vehicle No.: SKH8090P
Accident Date: 16/09/2018

SLX5455U - Volvo

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKH8090P	AXA Insurance Pte Ltd	02/08/2017-17/01/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-144695
Date of Request: 19/09/2018

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 19/09/2018
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SKH8090P
Accident Date 16/09/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque