Vic (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 19 June, 2019 8:56 AM

To: Vivian Lau (LKKAuto)

Subject: FW: YourRef: CC4/ASM18017585/GEB3 Our Ref: SJT3909K

Attachments: Repair Invoice.pdf; Rental Invoice.pdf; receipt-20180925-115636.pdf

<u>'WITHOUT PREJUDICE'</u> SAVE AS TO COSTS

Hi Vivian,

FYNA. CC4/ASM18017585/Gwb3

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Mega Swift Auto <megaswift1105@gmail.com>

Sent: Tuesday, 15 January 2019 1:46 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: YourRef: CC4/ASM18017585/GEB3 Our Ref: SJT3909K

Dear Sir,

We refer to the above accident.

A survey has been conducted by your appointed surveyor.

Attached is the repair invoice, LTA search fee, car rental invoice and below are the items our client intend to claim:

 1. Repair costs
 \$ 8,700.00

 2. Car rental
 1,320.00

 3. LTA Insurance search fee
 7.45

 \$10,027.45

We hope to settle the claim soon. Thank you!

Best Regards,

Alan Mega Swift Auto 97511604

LETTER OF AUTHORITY

In the matter of an accident involving motor vehicles SJT3909K & YP7561X ON 23.09.2018 along Punggol Central Twds Punggol Rd. I/We Tok Chui Yan Joyce Mrs Joyce Chua of NRIC No. S6903412H of Blk 24 Cactus Drove #02-05 S(809694) am/are the registered owner of vehicle no. SJT3909K at the material time of accident.

I/We hereby authorize **M/s Mega Swift Auto** to proceed with the repairs to the damages caused to my/our vehicle in the above accident in accordance with the recommendations and advice of the licensed motor adjuster appointed by the insurers or by us on my/our behalf.

I/We further authorize you to appoint solicitors to demand, claim and if necessary, to use my/our name to commence legal proceedings for the above purpose.

I/We further agreed to fully co-operate and to undertake without hesitation and reservation all assistance that you or my/our solicitors may require from me/us for the purpose of making the claim, including attending all meetings and court hearings in connection with my/our claim.

I /We hereby declare that I/we will always remain and be liable to you for the cost of repairs to my/our said vehicle and other incidental expenses. In the event that my/our claims are unsuccessful or partially successful or are dismissed due to any wilful misrepresentation or withholding of material facts as well as failure to execute the discharge vouchers on request, I/we hereby undertake to reimburse you the full repair costs or any portion of the same that cannot be recovered including loss of use, surveyor fees, legal fees and disbursements if necessary.

I/We irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

Dated 03 day of August 2020



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	YP 7561X	(Insd veh)	
	SJT 3909K	(TP veh)	Model:MERCEDES BENZ C180K
Date of Accident/ Time:	23/09/2018 @ 2115HRS		

Repair E	stimate	:\$	17,237.70				
Final Rep	pair Cost	:\$					
Loss of U	lse	;\$		days at \$ per day			
Rental (if	fany)	:\$		days at \$ per day			
LTA / GIA	A Search Fee	:\$					
Others:		:\$		and the second s			
	Author self-	:\$					
Final Settlement Sum :\$:\$	8,000.00	(GLOBAL SUM - ALL IN)			
Is Third I	ame: MEGA SWIFT AU Party Workshop GIA Register	ed? [] YES [X] NO (Kindly indicate below hop: Agreed Liability 100				
A)	For Non GIA Registere	_(%)					
B)	For GIA Registered W	orkshop:	BOLA Applicable: Yes/ No	BOLA Applicable: Yes/ No BOLA Scenario No:			
	BOLA Liability:	(%)	Assessed 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.

Signature of workshop representative / Workshop stamp Name of Representative:

LKK

Pate: 28/08/2020

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: JENNY PN

Date: 28/08/2020

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date: 28/08/2020

MEGA SWIFT AUTO

176 Sin Ming Drive #05-11

Sin Ming Autocare Singapore 575721

Tel No.: HP:97511604

Buss. Reg. No.: 52950829W

Date of Accident: 23-09-18

CASH BILL

Date

07-01-19

Vehicle No.

SJT3909K

Make/Model

Mer. Benz C180

S/N Quantity

Particular

Unit Price

Amount S\$

1 1 pc

Lump sum repair costs

8,700.00

for Mega Swift Auto



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 25 Sep 2018 / 11:56:36

Receipt Date/Time: 25 Sep 2018 / 11:56:29

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180925-000949

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 - YP7561X As at 23 Sep 2018/21:30:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - YP7561X		7.00	0.49	7.49
Enquiry Fee 20180925115548168221		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			
	20180925115556724 ^{Di}	rect Debit: eN (Internet Ba	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.



Traffic Police 10 Ubi Avenue 3 Singapore 408865 Tel +65 6547 0000 Fax +65 6547 4883 www.police.gov.sg

Report No

Date

: TP/IP/63075/2018 : 10 OCTOBER 2019

DENNIS CHUA TECK MENG BLK 24 CACTUS DRIVE #02-05 SINGAPORE 809694

Dear Sir / Madam,

TRAFFIC ACCIDENT INVOLVING SJT 3909 K AND YP 7561 X ALONG PUNGGOL CENTRAL ON 23/09/2018 AT ABOUT 9.30PM

I refer to the above accident.

- Please be informed that we have completed our investigations which revealed that the driver
 of <u>YP 7561 X</u> had committed the offence of <u>Inconsiderate Driving under Section 65(b)</u> of
 the Road Traffic Act Chapter 276. Action has been initiated against the driver for the said
 offence.
- 3. If you have any clarification, you may contact the Investigation Officer, Senior Station Insp 2 Cecilia Yeo at office number 6547 6404.
- 4. Thank you.

Yours faithfully,

HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

LKK AUTO CONSULTANTS PTE LTD (TP) ▼

Menu



Re:RE: Re:<MANDATE IA>

Type

Question

Message

Sorry, shld be global sum of S\$8K (all in), tks-VO

Reply