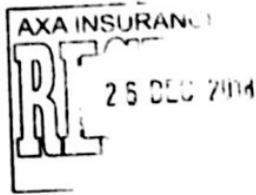


Our Ref : SLQ1915Y
Your Ref : SLA750X

20th December 2018
AXA Insurance Pte Ltd
Motor Claims Department
8 Shenton Way
#24-01 AXA Tower
Singapore 068811



3019505132 - -

60126787

Accident involving SLQ1915Y / SLA750X (AXA Insured) on 16/10/2018

We act for **SAPIYAH BINTE MOHAMED**, the owner of vehicle no. **SLQ1915Y**, which was involved in the above accident.

Our client suffered loss and damage as a result of your Insured's negligence in the driving of motor vehicle no. **SLA750X**.

We quantify our client claim's as follows:

1. Cost of Repair inclusive of GST : \$ 749.00
2. TP Insurance Search inclusive of GST : \$ 2.00
3. Loss of Use @\$60/day X 2 days : \$ 120.00

Total Claim Amount : \$ 871.00

Pre-repair inspection of our client's vehicle was carried out by **Surveyor Adrian** on **18/10/2018** and we had finalized the lump sum COR at **\$ 700.00** before GST.

We enclose herewith the necessary invoices for your immediate action.

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.



Joo Hak Kee Auto Pte Ltd
T: 6743 1913 F: 6743 5234
E: grace@jhk.com.sg



BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701 TEL: 6743 1913 FAX: 6743 5234 CQ/GST REG NO: 201300082W
BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702 EMAIL: admin@jhk.com.sg WEBSITE: www.jhk.com.sg

biSAFE₃

AUTHORIZATION TO ACT
授权采取行动

To: **Joo Hak Kee Auto Pte Ltd**
Blk 3007 Ubi Road 1
#01-406 Singapore 408701

I, SAPINAH BINTE MOHAMED ('the third party claimant') of
Blk 791 Jurong West St 74 #11-10, SG40409
(address), owner of 1Q12154 (vehicle no) hereby authorize
Joo Hak Kee Auto Pte Ltd (the workshop) to act for me with respect of my claim for repair
costs and/or rental and/or loss of use (claim) for my vehicle no
1Q12154 that was damaged pursuant to the accident which
occurred on 16/10/2018 (date) at
Before entrance area of Block No. 11 (location) involving vehicle no/s.
1LA250X in this (the accident).

I further authorize the workshop to settle my above mentioned claim in a manner that they
deem fit and the workshop is further authorized to received payment further to settlement of
my claim with payment cheque/s being made in favor of **Joo Hak Kee Auto Pte Ltd** (the
workshop).

I further acknowledge that any settlement the workshop may reach on my behalf is on a
without prejudice and without admission of liability basis insofar as the driver/owner/insurers of
the vehicle is concerned.

Dated this day of 17 month of OCT year 2018

Signed by the third party claimant
(with chop if applicable)
NRIC/Co; Reg No: _____



Signed by **Joo Hak Kee Auto Pte Ltd**
(with chop)

Tax Invoice

Ms Sapliyah Binte Mohamed
 C/O BLK 3007, UBI ROAD 1,
 #01-406, SINGAPORE 408701

Inv No. : INV18120094
Date : 20 Dec 2018
Ref : WJ1812095
Terms : COD
Veh. No. : SLQ1915Y
Make : CHEVROLET
Model : ORLANDO 1.4

#	Description	Qty	UOM	U/P	Amt
1	TOTAL LUMP SUM COST OF REPAIR	1.00		700.00	700.00

I agree to the price as listed above and affirm that the goods are received in good condition. E. & O.E.

Subtotal : S\$ 700.00
 GST 7.0% : S\$ 49.00
Total : S\$ 749.00

For Joo Hak Kee Auto Pte. Ltd.



(Customer's Signature)

(Authorized Signature)

Please make cheque payable to 'JOO HAK KEE AUTO PTE LTD' or Cash/Nets/ Credit Cards payment at our workshop.

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701 TEL: 6743 1913 FAX: 6743 5234 CO/GST REG NO: 201300082W
 BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702 EMAIL: admin@jhk.com.sg WEBSITE: www.jhk.com.sg

*bizSAFE*₃



**GENERAL
INSURANCE
ASSOCIATION**
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-18-160840
Date of Request: 17/10/2018

Your Ref No: Online Purchase

Joo Hak Kee Auto Pte Ltd
Blk 3007 Ubi Road 1
#01-406
Singapore 408701

Dear Sir/Madam,

Enquiry Date: 17/10/2018
Enquiry By: Lim Wan Ting, Grace
TP Vehicle No: S_A750X
Accident Date: 16/10/2018

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