



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP013112018

Date : 18.12.2018

Your Ref : CC4/ASM18020420/Uhb3

WITHOUT PREJUDICE

Claims Department – **AXA Insurance Pte Ltd**

c/o LKK Consultants [Mr Vic Alpeh]

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ8507X & SHD9476K ON 08.11.2018

We refer to the above accident.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- | | |
|---|--|
| <input type="checkbox"/> Original survey report/_____ copies of photographs | |
| <input checked="" type="checkbox"/> Original Tax-invoice number | <input checked="" type="checkbox"/> Original rental invoice number |
| <input checked="" type="checkbox"/> SAS / AS & IS / police report | <input type="checkbox"/> police result |
| <input type="checkbox"/> Certificate Of Insurance | <input type="checkbox"/> Vehicle search result |
| <input checked="" type="checkbox"/> Authorisation To Act | <input type="checkbox"/> _____ |

*Survey under insurance instruction –

a)	Cost of repair (inclusive GST)	\$ 12,947.00
b)	Survey fees / Photographs as per request	\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$
d)	Loss of hire / use / rental / earnings / rental fees	\$ 2,182.80
e)	Scene photographs	\$
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$
g)	Loss of use on 20.11.2018	\$ 100.00
Total		\$ <u>15,229.80</u>

*** Driver's injury and other losses exclude in this claim.**

Please acknowledge receipt of this letter within 14 days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@tlmotor.com.sg

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 13 November, 2018 2:54 PM
To: claims
Cc: Admin A; Vic (LKKAUTO); carrisalee@ava-ins.com; foonghon@ava-ins.com; icewong@ava-ins.com
Subject: YOUR REF: P1680520 (SHD 9476K)_ACCIDENT INVOLVING SHD 9476K / SLQ 8507X / OTHERS ALONG/AT AYE TOWARDS JURONG ON 08/11/2018

13 NOVEMBER 2018

TRANS-CAB SERVICES PTE LTD
SINGAPORE

Dear Sir/Madam,

OUR REF : CC4/ASM18020420/Uhb3

YOUR REF : P1680520 (SHD 9476K)

ACCIDENT INVOLVING SHD 9476K / SLQ 8507X / OTHERS ALONG/AT AYE TOWARDS JURONG ON 08/11/2018

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 claim from M/s TAN LIM MOTOR PTE LTD acting on behalf of the owner of SLQ 8507X against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal.

We also wish to advise that there is an excess of S\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- 2) Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by us for the above subject matter, we expressly reserve all our rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

As Insurers, we 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 10 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 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)
- 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 AXA immediately. You may email it to cst@axa.com.sg / vicalpeh@lkkauto.com or deliver it by hand to our 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), AXA 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 us at 6742 3197 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



AUTO
CONSULTANTS
PTE LTD

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

AUTHORIZATION TO ACT
(AXA Third Party Claim)


I, Tan Yee Slang ("the third party claimant")
of Block 169 Honggang Avenue | #14-1415 (S) 530169 (address),
owner of SLQ 8507X (vehicle no.) hereby authorize
Tan Lim Motor Pte Ltd

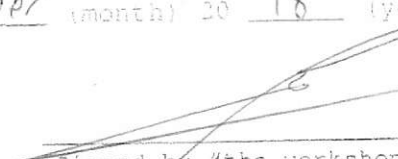
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SLQ 8507X that was damaged pursuant to the
accident which occurred on 08/11/2018 (date) along
AYE Towards Jurong direction (location)
involving vehicle no/s SHD9476 K
("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 receive payment further to settlement of my claim
with payment cheque/s being made in favour of 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 other
vehicle/s is concerned.

Dated this 08 day of November (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"
(with chop)





redefining / insurance

CLAIM REF : S8M01255
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, TAN YEE SIANG (CHEN YICHANG), NRIC NO. S81099181 hereby agree to accept the sum of dollars FOURTEEN THOUSAND THREE HUNDRED THIRTY EIGHT ONLY (S\$14,338.00) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SHD 9476K as a result of an accident along AYE TOWARDS JURONG on 08/11/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLQ 8507X.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHD 9476K in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SHD 9476K.

Dated this 9th day of FEBRUARY 2019.

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S81099181

Occupation/ Business : -

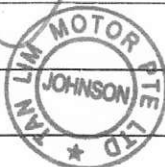
Address : BLK 169 HOULANG AVENUE 1
#14-1415 S530169.

Telephone No. : 6858 5151

Witness's Name : Johnson Chua

Witness's Signature : [Signature]

Witness's NRIC No. : S8107790





TAX-INVOICE
NUMBER: TP1118/021

(Please quote our reference number TP013112018 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD


AXA Insurance (S) Pte Ltd

Date: 24/11/2018

Vehicle No: SLQ8507X
Model: AUDI A3

Description	Amount
To lump sum repair as recommended by surveyor.	\$12,100.00

Sub Total	\$12,100.00
Add 7% GST	\$847.00
Total	\$12,947.00



Tan Lim Motor Pte Ltd



Global Advance Leasing

GLOBAL ADVANCE LEASING

51 Defu Lane 10, Singapore 539216

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

Bill To

Tan Yee Siang
C/O: Tan Lim Motor Pte Ltd
Apt Blk 169 Hougang Ave 1 #14-1415
Singapore 530169

TAX INVOICE

Invoice No INV-18190200
Invoice Date 20 Nov 2018
Reference SKD1621A

Description	Qty	Unit Price	GST	Amount
SKD1621A, REF: TP013112018-SLQ8507X (ST7159)				
Rental from 08/11/2018 to 20/11/2018	1.00	2,040.00	7%	2,040.00
06 days @ \$170.00 per day 01 week @ \$1020.00 per week				
Subtotal				2,040.00
Total GST				142.80
Amount Due				2,182.80

PAID
33 NOV 2018
BY: VOB 187889

No Official Receipts will be issued. This is a computer generated document. No signature required.

PAYMENT METHOD

VISA



CREDIT CARD:

Credit Card Convenience Fees applicable

CHEQUE: All cheques should be crossed and made payable to: **GLOBAL ADVANCE LEASING**. Please indicate invoice number and payer's name on reverse of cheque

BANK TRANSFER: UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

[View and pay online now](#)

E. & O. E.



Global Advance Leasing

GLOBAL ADVANCE LEASING

Biz Reg: B52935825E
 GST Reg No: 200409785W
 C/o 51 Defu Lane 10 S(539216)
 Tel: 61000GAL

Agreement: 7159

Vehicle No <u>SKD 1621A</u>		Make & Model <u>YWI Passat</u>		Date <u>08.11.2018</u>	
Hirer Class 2 / 2A / 2B / 3 / 4 / 5					
Name <u>Tan Yee Siang (Chen Yichang)</u>					
Address <u>169 Hougang Avenue 1 #14-1415</u> <u>SG520169</u>					
Contact Person _____				Tel <u>96978008</u>	
1st Driver Class 2 / 2A / 2B / 3 / 4 / 5					
Name _____					
Address <u>As above</u>					
(H/P) _____ (O) _____ (H) _____					
Passport/NRIC No <u>S81099181</u>		Nationality <u>Singapore</u>			
Driving Licence No _____		Driving Exp <u>05</u> yrs			
Country of Issue <u>Singapore</u>		Expiry Date <u>Unlimited</u>			
Additional Driver Class 2 / 2A / 2B / 3 / 4 / 5					
Name _____					
Address _____					
(H/P) _____ (O) _____ (H) _____					
Passport/NRIC No _____		Nationality _____			
Driving Licence No _____		Driving Exp _____ yrs			
Country of Issue _____		Expiry Date _____			
Non Waiverable Excess (Signature Use)					
The Hirer acknowledges a <u>\$2000</u> collision damage excess per accident applies.					
X _____					
Collision Damage Waiver (CDW)					
The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum.					
X _____					
Personal Accident Insurance (PAI)					
PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same.					
X _____					
Special Instructions					

Check Out / Check In					
Date Out <u>08.11.2018</u>					
Time Out <u>1315 hrs</u> KM Out <u>92383</u>					
PETROL E <u>1/4</u> <u>1/2</u> <u>3/4</u> F					
Date In <u>20.11.2018</u>					
Time In <u>2230 hrs</u> KM In <u>93021</u>					
PETROL E <u>1/4</u> <u>1/2</u> <u>3/4</u> F					
Mode of Payment					
Cash / Cheque / Company Billing / Credit Card / Others					
Cheque / Card Details: _____					
Expiry Date: _____					
Rental Charges					
<u>06</u> Day/s @ \$ <u>170.00</u> /day S\$ <u>1020.00</u>					
<u>01</u> Week/s @ \$ <u>1020.00</u> /week S\$ <u>1020.00</u>					
_____ Month/s @ \$ _____ /month S\$ _____					
SUBTOTAL S\$ _____					
CDW @ \$ _____ S\$ _____					
PAI @ \$ _____ S\$ _____					
Petrol Top Up S\$ _____					
Delivery / Collection fee S\$ _____					
Misc S\$ <u>142.80</u>					
Misc S\$ _____					
Less _____					
Pre-Payment / Deposit (S\$ _____)					
Misc (S\$ _____)					
Total Due S\$ <u>2182.80</u>					
Charges Subject to Final Audit					
Refundable Deposit					
Deposit \$ _____					
Date of Refund _____					
Refund Acknowledgement X _____					
For Official Use					
Invoice No: <u>18190200</u>				Date <u>20.11.2018</u>	
Receipt No _____				Date _____	

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X _____
 (Hirer's signature)

X _____
 (Additional Driver's signature)

X _____
 (Global Advance Leasing)