

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 2 May 2019 9:46 AM
To: alex@amv-singapore.com
Subject: ACCIDENT INVOLVING SLF7034H / SLP6137Z/ OTHERS ALONG BKE TO SLE ON 13.11.2018
Attachments: ADDENDUM.pdf

AMV PTE LTD
Attn: Mr. Alex

Dear Sir/Madam,

OUR REF : CC4/ASM18020796/Khb3
YOUR REF : SLF7034H [YOUR DRIVER: SUNDARAMURTHY THANIKAIVELAN]
ACCIDENT INVOLVING SLF7034H / SLP6137Z/ OTHERS ALONG BKE TO SLE ON 13.11.2018

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 FALCON-AIR AUTO SERVICES PTE LTD acting on behalf of the owner of SLP6137Z against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had was involved in a 3 vehicle chain collision and your vehicle was the last vehicle. 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.

You are aware 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 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 full co-operation in the handling of the claim is required and kindly submit the following to khanchna@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)
- Authorization Letter for the Driver to drive the vehicle
- 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 AXA's prior knowledge and consent.

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 6256 3561 or email us at khanchna@lkkauto.com.

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

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

LETTER OF AUTHORITY

To : CLAIMS DEPT

ACCIDENT INVOLVING SLP 6137Z AND SLF 7034H

ON 13/11/2018 ALONG BKE TOWARDS SLE

Co Reg No /

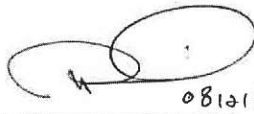
I, TAN CHIN HAN AMOS

NRIC No. S7224008A

of BLK 210 YISHUN ST 21 #02-21 S 760210

owner of Motor Vehicle Registration No. SLP 6137Z do hereby authorize

M/s FALCON-AIR AUTO SERVICES PTE LTD as my agent and representative to correspond in, negotiate and settle, on my behalf, my claim against the parties involved in the above mentioned accident. **I also authorise the said insurers to make all payments in favour of Falcon-Air Auto Services Pte Ltd directly.**


Date & Signature of Owner

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLF7034H (Insd veh)	Model: HONDA JAZZ 1.5 VTIR CVT ABS D/AIRBAG 2WD
	SLP6137Z (TP veh)	
Date of Accident/ Time:	13/11/2018	

Repair Estimate	: \$	35467.41	
Final Repair Cost (WGST)	: \$	23,540.00	
Loss of Use	: \$		days at \$ per day
Rental (if any) (WGST)	: \$	2,568.00	24 days at \$ 100 per day
LTA / GIA Search Fee	: \$	2.00	
Others: (MEDICAL)	: \$	121.00	
	: \$		
Final Settlement Sum	: \$	26,231.00	
Payee Name : FALCON-AIR AUTO SERVICES PTE LTD			
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No BOLA Scenario No: 28	
	BOLA Liability: 100 (%)	Assessed Liability (*): 100 (%)	
* 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: Lynn Teo Date: 30/01/2019	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: Florence Loh Date: 30/01/2019
 Signature of AXA's surveyor/representative: Name of AXA's surveyor/Representative: KSC Date:	



FALCON-AIR

TAN CHIN HAN AMAS
C/O 176 SIN MING DRIVE #01-06/07
SIN MING AUTOCARE 575721

Attention : Motor Claim Department

Contact : 92774008

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D
GST REG. NO.: 19-9501140-D

Tax Invoice : DI002604

Date : 30/07/2019
Vehicle Num. : SLP 6137Z
Make/Model : HONDA JAZZ-2016/2017
Chassis/Eng# : JHMGK5850HX201110
Accident Date : 13/11/2018
Claim No. : S8M012ZF MC/PWS
Reference : TP- AVIVA AGT AXA (SM)
Policy No. : 10835015

S/N	Quantity	Particular	Unit Price	Amount S\$
	24 DAYS	RENTAL OF ANOTHER VEHICLE FOR 24 DAYS @ \$100.00 PER DAY	100.00	2,400.00

SingDollars : Two Thousand Five Hundred Sixty-Eight Only

E. & O.E.

Total S\$: 2,400.00
7% GST S\$: 168.00
Amount Due S\$: 2,568.00
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for FALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 ■ No. 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



FALCON-AIR

24 HRS HOTLINE:
6456 2552

FALCON-AIR RENT-A-CAR PTE LTD

CO. REG. NO.: 1988-04415-W
GST REG. NO.: M2-0084125-5

TAX INVOICE

Tax Invoice : SM027134

Date : 08/12/2018
POW/O No : FAAS-SLP6137Z
Reference : SKQ6744C
Attention :
Terms :
Page No : 1

AMAS TAN CHIN HAN S7224008A
BLK 210 YISHUN ST 21 #02-21
SINGAPORE 760210
Contact : 92774003

S/N	Particular	Quantity	Unit Price	Amount S\$
1	SKQ6744C HONDA VEZEL From : 14.11.18 To : 08/12/2018 @S Date Out : 14.11.2018 Time Out : 1020HRS Mileage Out : 90724 Date In : 08/12/2018 Time In : 1055hr Mileage In : 92852 Total KM Driven : 2128km Driver (add) : Others : Deposit : Refund :	100	24.00	2,400.00

Total S\$: 2,400.00
7% S\$: 168.00
Amount Due S\$: 2,568.00

Hirer is responsible for the first \$.00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$.00 excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.

FALCON-AIR RENT-A-CAR PTE LTD

X
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).

FALCON-AIR RENT-A-CAR PTE LTD
(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880 / 6458-0880 Fax: 6454-7862
Branches: Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No 8 Pandan Loop (Blk I / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110
Websites: www.falconair.com.sg E-mail: email@falconair.com.sg



FALCON-AIR RENT-A-CAR PTE LTD

24 HRS HOTLINE:
6456 2552

CO. REG. NO.: 1988-04415-1
GST REG. NO.: M2-0084125

TAX INVOICE

FALCON-AIR

Rental Agreement : SM027134

AMAS TAN CHIN HAN S7224008A
BLK 210 YISHUN ST 21 #02-21
SINGAPORE 760210
Contact : 92774008

Date : 14/11/2018
POWO No. : FAAS-SLP6137Z
Reference : SKQ6744C
Attention :
Terms :
Page No : 1

S/N	Particular	Quantity	Unit Price	Amount S\$
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SKQ6744C HONDA VEZEL

From : 14.11.18 To : @ \$

Date Out : 14.11.2018

Time Out : 1020HRS

Mileage Out :

Date In :

Time In :

Mileage In :

Total KM Driven :

Driver (add) :

Others :

Deposit :

Refund :

11 1125568238

Total S\$: 0

Hirer is responsible for the first \$ 2500 .00 excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ 2000 .00 excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.

FALCON-AIR RENT-A-CAR PTE LTD

X
Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).

FALCON-AIR RENT-A-CAR PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

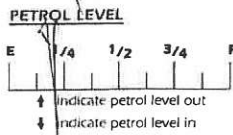
Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880 / 6458-0880 Fax: 6454-7862

Branches: Tampines St 93 Blk 9306 #01-202 S(528840) Tel: 6789-7997 Fax: 6789-7997 • No. B Pandan Loop (Blk 1 / Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sg E-mail: email@falconair.com.sg

**VEHICLE CHECKOUT / CHECK IN LIST**Station of Hire : SIN MING / TAMPINES / PANDAN

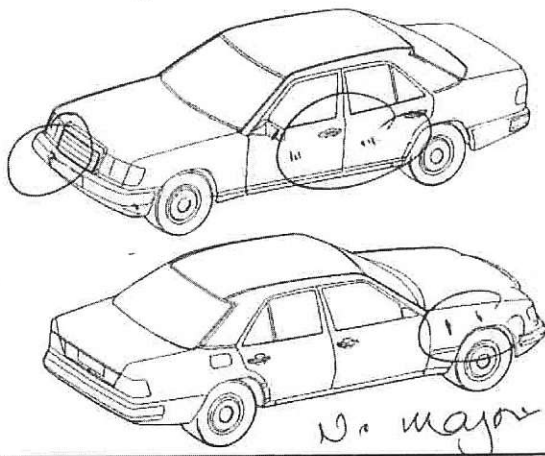
Rental Agreement No. : _____

Vehicle Regn. No. : 4BAM SICD 6744CTime/Date Out : 10/20/14/1/2018
Hour Day Mth YearTime/Date In : 10/55/08/12/2018
Hour Day Mth Year**MILEAGE**

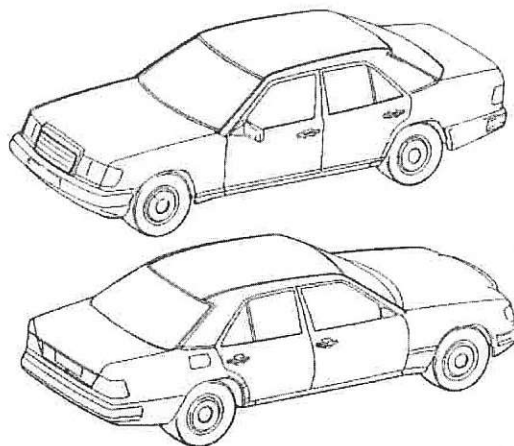
OUT	90724		
IN	2852		

Vehicle OUT

Indicate Damage before Hirer takes over

**Vehicle IN**

Indicate New Damage (if any) when Hirer returns

**EXTERIOR**

Out	In
<input type="checkbox"/>	<input type="checkbox"/>
Windscreen	<input type="checkbox"/>
Key Tag	<input type="checkbox"/>
Hub Caps / Sports Rim	<input type="checkbox"/>
Spare Tyre	<input type="checkbox"/>
Tyre Jack / Tools (____ Nos.)	<input type="checkbox"/>
Breakdown Sign	<input type="checkbox"/>

Remarks : * Rear Camera Removed

Checked Out By :

Acknowledged By Hirer :
Name / Signature
(Signifies acceptance of the veh. damages)**INTERIOR**

Out	In
<input type="checkbox"/>	<input type="checkbox"/>
Radio / Single / Multi CD	<input type="checkbox"/>
Ash Tray	<input type="checkbox"/>
Cigarette Lighter	<input type="checkbox"/>
I.U Working	<input type="checkbox"/>
Valid Road Tax (exp. ____)	<input type="checkbox"/>
Upholestry	<input type="checkbox"/>

Remarks : _____

Checked In By :

New damage / No new damages

Accepted By Hirer :
Name / Signature
Date: _____



FALCON-AIR

TAN CHIN HAN AMAS
C/O 176 SIN MING DRIVE #01-06/07
SIN MING AUTOCARE 575721

Contact: 92774008

FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D
GST REG. NO.: 19-9501140-D

Tax Invoice : SM047451

Invoice Date : 19/11/2018
Vehicle Num. : SLP 6137Z
Make/Model : HONDA JAZZ
Mileage(Km) :
PO/WO/RO# :
Ref./Remark :

S/N	Quantity	Particular	Unit Price	Amount S\$
		TP INSURER SEARCH VEHICLE NO: SLP 7034H, AXA INSURANCE		1.87

SingDollars : Two Only

E. & O.E.	Total S\$:	1.87
	7% GST S\$:	0.13
	Amount Due S\$:	2.00

Terms : Cash

Customer's Signature/Co. Stamp

for FALCON AIR AUTO SERVICES PTE LTD

FALCON-AIR AUTO SERVICES PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

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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

Third Party Insurer Enquiry

Our Ref No: GR-18-176296

Date of Request: 14/11/2018

Your Ref No:

Online Purchase

Falcon-Air Auto Services Pte Ltd
176 Sin Ming Drive #01-06
Sin Ming Autocare
Singapore 575721

Dear Sir/Madam,

Enquiry Date 14/11/2018
Enquiry By Florence Loh Fui Fong
TP Vehicle No. SLF7034H
Accident Date 13/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLF7034H	AXA Insurance Pte Ltd	21/11/2017-20/11/2018	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.

This is a computer generated document and requires no signature.



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-18-176296

Date of Request: 14/11/2018

Your Ref No: Online Purchase

Falcon-Air Auto Services Pte Ltd
176 Sin Ming Drive #01-06
Sin Ming Autocare
Singapore 575721

Dear Sir/Madam,

Enquiry Date 14/11/2018
Enquiry By Florence Loh Fui Fong
TP Vehicle No. SLF7034H
Accident Date 13/11/2018

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



GST REG NO. : M90368910N

TAX INVOICE

14.11.2018 / QOPCXM

AMAS TAN CHIN HAN
210 YISHUN STREET 21
#02-21
SINGAPORE 760210

EXTERNAL ID/NRIC : S7224008A
CASE NUMBER : 8118918394A
CUSTOMER NUMBER : 3021110248
A&E VISIT : 13.11.2018 21:52
LOCATION : QEMD QCAEZ
BILLING DATE : 14.11.2018

DESCRIPTION	TOTAL CHARGES BEFORE GOVT GRANT(S\$)	TOTAL AMT PAYABLE AFTER GOVT GRANT(S\$)
A&E ATTENDANCE FEE	237.00	121.00
LABORATORY INVESTIGATIONS	158.70	0.00
DRUGS / PRESCRIPTIONS / INJECTIONS	1.50	0.00
X-RAY INVESTIGATIONS	146.60	0.00
TOTAL CHARGES	543.80	
GOVERNMENT GRANT	422.80-	
AMOUNT PAYABLE BEFORE TAX		121.00
ADD : 7% GST		8.47
AMOUNT PAYABLE AFTER TAX		129.47
LESS : GST ABSORBED BY THE GOVERNMENT		8.47-
NET AMOUNT PAYABLE		121.00
PAYMENTS		
AMAS TAN CHIN HAN		0.00
TOTAL DUE AFTER PAYMENTS		
AMOUNT DUE : AMAS TAN CHIN HAN		121.00

PAYMENT- Please pay immediately on receipt of the bill. Payment can be made via Internet at www.singhealth.com.sg/PayOnline, SAM web at <https://www.mysam.sg/>, AXS (mobile & Internet) at www.axs.com.sg, SAM Mobile apps, SAM Kiosks, AXS Stations, DBS Internet banking, DBS PayLah! and Singapore Post Office Branches. Cheque payments should be crossed and made payable to "Sengkang General Hospital Pte. Ltd.". Please write the Case / Invoice Number, Payer Name and Contact Number behind the cheque and mail it to Singapore Health Services Pte Ltd, Bukit Merah Central Post Office, PO Box 540, Singapore 911532.

REFUND will be processed within 1 month from Final Bill date.