

51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

18 December, 2018

JUNE YEAP LAY LENG 12 JALAN LANJUT, Singapore 577656

Dear Sir.

OUR REF

: CC4/ASM18022703/pb3

YOUR REF

: SMC 3127D

ACCIDENT INVOLVING SMC 3127D & SLP 2423Z ON 12/12/2018 ALONG/AT ADAM ROAD JUNCTION OF DUNEARN ROAD

We write to inform you that we are the appointed loss adjuster by your motor insurer, AXA insurance Pte Ltd to deal with the third party claim against your motor policy.

We refer to the above subject matter. We have received third party claim(s) against your motor insurance policy.

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

We highlight that this accident has not been reported to your insurer. Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AXA. Omission to report the accident will result in a loss of your No Claim Discount (NCD) upon renewal of your policy, and will prejudice any claim(s) by or against you. We would appreciate it if you could urgently file a report at our approved reporting centre.

The report has to be lodged at any of AXA Premium Workshops or reporting centres (subject to your policy). For the list of AXA Premium Workshops conveniently located throughout Singapore, please refer to the back of your Certificate of Insurance or the accompanying folder, or visit https://www.axa:com.sg/customer-care/personal/motor/owndamageaccidentreporting.

Your full co-operation is required. Kindly submit the following when lodging the report which list 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 us immediately. You may email it to chewht@lkkauto.com or deliver it by hand to 51 Ubi Avenue 1, #01-25 Paya Ubi Ind. Park S(408933).

You should also IMMEDIATELY forward us by hand any letters or Courts Summons received from the other party involved in the accident. You should not negotiate, admit liability or offer payment to them.

We would like to bring to your attention that under Policy Condition, your insurer shall have full discretion in the process and settlement of the said third party claim subject to the merits of the case and according to the rights afforded under the policy.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter. In accordance with the policy conditions, your insurer reserve the right to repudiate the said claim to you should you not give proper notice to us of any occurrence which may give rise to it.

Kindly contact us at 6742 3197 if you have any further enquiries.

Yours sincerely, Claim Department

This is a computer generated letter and no signature is required.

CC : AXA INSURANCE PTE LTD

Motor Claim Department

AUTHORIZATION TO ACT

I, MURUGASON SAMDRA ANN OF 12E LORNIE RUAD	("the third party claimant")
of DE LORNIE RUAD	(address),
	no.) hereby authorize
("the workshop") to act for me with respect to my claim and / or loss of use ("claim") for my vehicle no	that was (date) along (location)
I further authorize the workshop to sign the discharge vormy above mentioned claim in a manner that they deem for authorized to receive payment further to settlement cheque/s being made in favour of the workshop.	it and the workshop is further
I further acknowledge that any settlement the workshop a without prejudice and without admission of liability owner / insurers of the other vehicle/s is concerned.	
Dated this day of (month	n) 20(year)
Policyholder's Signature only	Signed by "the workshop"
& Company Chop - (if registered under a company)	,



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMC 3127D (Insd veh)		
	SLP 2423Z	(TP veh)	Model: RANGE ROVER-3.0 D TDV6
Date of Accident/ Time:	12/12/2018		

Repair Est	imate	:\$	23, 332.83
Final Repa	ir Cost	:\$	13,491.91
Loss of Us	e	:\$	- days at \$ per
Rental (if a	any) (w/GST)	:\$	770.40 6 days at \$120.00per
LTA / GIA	Search Fee	:\$	
Others:		:\$	
		:\$	
Final Settl	ement Sum	:\$	14,262.31
Payee Na	me : WEARNES AUTOMO	OTIVE PTE	LTD
Is Third Pa	arty Workshop GIA Registe	ered? [] YES [X] NO (Kindly indicate below)
A)	For Non GIA Registe	red Works	hop: Agreed Liability
B) For GIA Registered Workshop:			BOLA Applicable: Yes/ No BOLA Scenario No:
	BOLA Liability:	(%)	Assessed Liability (*):(%)
	* Assessed Liability t	to be filled o	only for chain collisions and for cases where BOLA does not apply.

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 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.

Name of Witness:

Date:

Signature of Witness / Workshop stamp (if applicable)

We confirmed that we have the authority of our client to act for and on their behalf in this acciden

Signature of workshop representative / Workshop stamp Name of Representative;

Date:

MRB

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

Date:



SERVICE TAX INVOICE

	San House II St. 30 Mar. Son House		H . H. And. "He deal Hoor		
	OOS SL: AXA INSURANCE PTE	LTD	212120 020		
AXA INSURANC				:M28920628X	
8 SHENTON WA			: B&P 70158		
#27-01 AXA			: 02/05/2019		
SINGAPORE OF	88811	WIP No		01/00/0010	
			: 12/02/2019	21/02/2019	
			: 6338 7288		
01	Deterior Kuch Anak A		: SLP2423Z		
	: Patricia Kueh Anak S	Mileage	: 30/05/2017		
Svc Consulta			: SALVAZAG4H	IJ214515	
Remarks	: Ms Sandra Murugason	CHassis NO	. SHLVHZHUMN	HZ10313	
Parts/Op.No	Description	Mech Qty	Price Disc%	Pkg Amount	G
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	CHECK WIRING INCLUDE	0	486.00 0		
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MODULES	3.1 bis fine: - the line has Mr. E. C. V. de W. E. Chan				
	REPLACE REAR WINDSCREEN	0	1200.00 0	1,200.00	S
0080 TO	REPLACE REAR WINDSCREEN FIL	0	1200.00 0 280.00 0	280.00	
	BOOT REAR EVO 50		3588.20 10		S
CZU000010	WINDSCREEN SPACER DI	4.0 EA	5.90 10	21.24	S
LR096838	WINDSCREEN REAR EVO	1.0 EA	1268.00 10	1,141.20	
	ADHESIVE AND SEALER	2.0 EA	136.10 10	244.98	
	D PRIMER GLASS & P		37.40 10	33.66	S
LR053348	REAR LOGO 'RANGE' EV	1.0 EA	174.50 10		
LR053349	REAR LOGO 'ROVER' EV	1'.0 EA	174.40 10	156.96	S



SERVICE TAX INVOICE

SL: AXA INSURANCE PTE LTD 0 ~ A00005

AXA INSURANCE PTE LTD

8 SHENTON WAY,

#27-01 AXA TOWER, SINGAPORE 068811

Closed by : Patricia Kueh Anak S

Svc Consultant : ACC

Remarks : Ms Sandra Murugason

GST Reg.No:M28920628X

Inv.No. .: B&P 7015888 Page 2

Inv.date.: 02/05/2019

WIP No. . : 43649 Veh.In/Out: 12/02/2019 21/02/2019

*Tel.No. : 6338 7288 Reg. No. . : SLP2423Z Reg.date.: 30/05/2017

Mileage . : 26,643 Chassis No: SALVA2AG4HH216515

Parts/Op.No Description Mech Qty Price Disc% Pkg Amount G

1.0 EA LR060140 NAME PLATE 91.70 10 82.53 S NAME PLATE - PLASTIC 1.0 EA LR078572 202.30 10 182.07 S LR013006 ADHESIVE SEALER FL2 1.0 EA 549.10 10 494.19 S

> Gross Total. 12,609.26

Labour Total Parts Total 12,609.26 6,866.00 Net.... GST @ 7.0% 5,743.26 882.65 Package Total 0.00 Total..... 13,491.91 Paid..... 0.00 13,491.91 Please Pay ..

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

Enquiries must be lodged within 14 days from the invoice date This is a computer generated invoice. No signature is required.

Wearnes Automotive Pte. Ltd. 45 Leng Kee Road, Singapore 159103 T +65 6430 4930 www.wearnesauto.com

Co reg no. 199501400R / GST reg no. M28920628X



Wearnes Automotive Pte. Ltd.

Co Reg No 199501400R / GST Reg No. M28920628X 28 Leng Kee Road, Singapore 159105 Telephone: +65 6876 5063 www.wearnesleasing.com

Tax Invoice

AXA INSURANCE (S) PTE LTD 8 SHENTON WAY #27-01 AXA TOWER Singapore 068811

Inv No. **Inv Date** : R1900354 : 22 Feb 2019

Ref **Terms**

: 90 Days

Rental Information

Agreement No.: RA19/00195

Billing Period : 12/02/2019 10:00 - 18/02/2019 10:00

Driver Name

: Sandra Murugason Ann

Car Information

Registration No. : SKS1173Y Make : JAGUAR Model : XF 2.0P TSS

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	6.00	Days	130.00	780.00

Remarks:

SLP2423Z AXA Patricia

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month. Credit Card payments: deduction will take place between 5th to 10th of the

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited

Bank Code: 7339

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account:

296727-001 SWIFT CODE: OCBCSGSG

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded dally, plus an administrative fee of \$50 each time.

This is a computer generated document. No signature is required.

5\$ 780.00

S\$ 834.60

S\$ 54.60

Subtotal:

Total:

GST 7.0%: