Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Friday, 5 April 2019 11:16 AM

To:

'claims'

Cc:

Hsiao Tong (LKKAuto); Admin A; Vic (LKKAuto)

Subject:

Your ref: SHB 9769B (Our ref: CC4/ASM18023220/Apb3) *** ACCIDENT INVOLVING SHB

9769B & SDG 8283M ON 26/12/2018 ***

05 APRIL 2019

Transcab Taxi Singapore

Dear Sir,

OUR REF

: CC4/ASM18023220/Apb3

YOUR REF : SHB 9769B

ACCIDENT INVOLVING SHB 9769B & SDG 8283M ON 26/12/2018

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 CHEW MOTOR PTE LTD acting on behalf of the owner of SDG 8283M against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as it is a major/minor road collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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. You 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/ceciliachong@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 6749 4274 or email us at ceciliachong@lkkauto.com.

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

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

Chew Motor Pte Ltd Kaki Bukit Avenue 6

Name:

Date:

NRIC No.:

Blk 1 #01-11 Singapore 417883 Dear Sir. Accident on **Involving Vehicles** Along 0068283M I/We, the registered owner/driver of vehicle registration no: have involved in the above accident. I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, ______, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis. I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful. I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence. Your kind co-operation in this matter will be much appreciated. Yours truly, Owner's Signature (Company's stamp if applicable)

Assignment

Chew Motor Pte Ltd

To: Chew Motor Pte Ltd (Workshop)
In consideration for your agreement to repair my motor vehicle registration no
and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby
irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest,
costs and expenses (including legal costs / disbursements payable on a party and party basis which
are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts /
consultants).
I/We further confirm that payment to you only or to any person authorised by you to receive
payment shall constitute a good and effectual discharge of the obligations by any party of the
aforesaid proceeds of my/our claim(s).
I/We authorise you expressly to give notice of this assignment to the party concerned.
I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a
cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from
accepting any payment.
2410
Dated this 26 day of 12 20 20/8 :

Signature Name ID No. Address Witness Signature CHEW MOTOR PTE. LTD.

1 Kaki Bukir Avenue 6 Blk C #01-41
Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 Fax: 6509 5567 Witness Name Witness ID Witness Address Email: claims@chewmotor.com UEN: 201718369R



WITHOUT PREJUDICE to:

(a) Insurance Subregated Claim and/or

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHB 9769B	(Insd veh)					
	SDG 8283M	(TP veh)	Model: MERCEDES BENZ C180 ADVENTGARDE				
Date of Accident/ Time:	26/12/2018 / 11:30						

Remarks:	* Assessed Liability t	o be filled only	for chain coth	sions and	for cases	where BO	LA doe	s not apply.	
	BOLA Liability:	(%)		Assess	ed Liabilit	γ (*):		(%)	
B)	For GIA Registered Workshop:			BOLA Applicable: Yes/ No BOLA Scenario No:					
A)	For Non GIA Registe	red Workshop):	Agreed	Liability	100	(%		
Is Third Pa	arty Workshop GIA Registe	ered? []	YES [X] NO	(Kindly	indicate b	elow)		
Payee Nai	me : CHEW MOTOR	R PTE LTD					1		
Final Settl	ement Sum	: \$	9,500.00					GLOBAL SI	JM (ALL-IN
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Others:	200000000000000000000000000000000000000	1.5	7.10						
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Rental (if a		Š	500.00					05 days at \$100	
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Repair Est			21,255.00				-		

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.

ed that we have the authority of our client to act for and g

Signature of workshop representative / Workshop stamp

Date: 03-06-19

Name of Representative: SUKUI

LWP

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

Date

Workshop stamp (if applicable) Signature of Witness Name of Witness: Chide Chew

Date: 03-06-19

Telephone: +65 6880 4888 - axa.com.sg



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk C #01-41 Autobay@Kaki Bukit Singapore 417883 Tel: 6509 5545 Fax: 6509 5567

> Website: www.chewmotor.com Registration No.: 201718369R

TAX INVOICE

AXA Insurance Pte Ltd

Invoice No : CPI1902-0027

8 Shenton Way,

Date : 14-Feb-19

#B1-01,

Singapore 068811

Date of Accident : 26-Dec-18

Vehicle No. : SDG8283M

Client:

LOW YEE SENG

Model Type : Mercedes C180

Descriptions			Amount
Lump Sum Repair Cost			9,000.00
	Total	:	9,000.00

(SGD) Dollars:

NINE THOUSAND ONLY





EZ-SWIFT CAR RENTAL & LEASING PTE LTD 1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SDG8283M - CPL

UEN: 201724540N VEHICLE RE	NTAL AGREEN	/IENT		Invo	ice:	
HIRER'S PARTICULARS	Vehicle No:	SVD 3	097-r	n. Bynn	3V0i	
Name: Now Yel Serry	Non-Waive	Excess:	3	.500 -		
NRIC/Passport No: \$12637562	Duration:					
Address: BIK (b cantonment close # 87.43	Date & Time	e OUT:	10/12/	2018 @}	715hr	
stranport 0880/6	Date & Time	e IN:	11/12/	18@ 121	UU	
Driving Licence No:	and and home and	Chargeable	Rates		Amount	
Date of Birth: 07 67 1957	20	Days	@	180	900	
Tel: Mobile:9799-406		Weeks	@	\$		
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Vehicle Checklist					STANDAL BURNINGS	
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PETROL LEVEL (*Rates does not include Petrol)				The second second second		
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F						
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	V VI III COMP					
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vereferice:	Shell hells			5	No. of	
I have read and agree to the terms and condition on both side	es of this rental ag	greement.				

NOTE:

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.

AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Dec 2018 / 16:30:12

Receipt Date/Time: 26 Dec 2018 / 16:30:12

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181226-002659

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 - SHB9769B				
As at 26 Dec 2018/11:48:00				
Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SHB9769B Enquiry Fee 20181226162924460461		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			
	20181226162938952	Direct Debit: eNE (Internet Banking		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.

Print Receipt

OK

Save as PDF