

05.04.2019

Our Ref: TP 0219-5399

**AXA INSURANCE PTE LTD**  
8 Shenton Way # 24-01  
AXA Tower  
Singapore 068811

**Attn: Motor Claims Department**

Dear Sir,

**ACCIDENT INVOLVING VEHICLE: SJD 6485 E & SKH 8767 X ON 14.02.2019**

We are the authorized repair workshop for the owner of motor vehicle no: **SJD 6485 E**, which was involved in the above captioned accident with your insured vehicle: **SKH 8767 X**. The vehicle owner has requested and authorized us to assist him in presenting the claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost of Repair (incl gst)	\$	2,669.36
02)	GIA Search Fee	\$	2.00
03)	Reimbursement - Loss of Rental (03days x \$180/day)	\$	540.00
04)	Audatex Fee	\$	42.00
		\$	<b>3,253.36</b>


We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Tax Invoice /GIA Search Fee / Car rental No 7387

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.**

Thank you

  
Pei Wen  
For Progressive Car Care Pte Ltd  
Email: [claims@procarcare.com.sg](mailto:claims@procarcare.com.sg)

# Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716  
TEL: 6741 5336 FAX: 6741 7208 Email: claims@procarcare.com.sg  
GST:201006949C RCB NO:201006949C

M/S : AXA INSURANCE PTE LTD  
8 SHENTON WAY #24-01  
AXA TOWER  
S068811

ATTN: Motor Claim Department

Your Ref No: TP 0219-5399  
Claim Type: Third Party  
Accident Date: 14/02/2019  
TP Veh Reg No: SKH 8767 X

Claim No: EST1504570  
Final No: PS1503342  
Date: 05 Apr 2019  
Policy No: MT/00381024  
Veh Reg No: SJD6485E  
Make/Model: MAZDA MAZDA8 5-  
DOOR WAGON 2.3L SP.  
5EAT  
Chassis No: JM6LY1033F0301372  
Engine No: L310561093  
Reg. Date: 21/04/2015

## Final Repair BillsJD6485E

Description	Quantity	Price S\$	Amount S\$
Spare Parts			
1 COST OF REPAIR	1 UNIT	2,494.73	
		2,494.73	2,494.73
Total			S\$ 2,494.73
Add GST @ 7%			174.63
Total Amount Payable			S\$ 2,669.36

TOTAL: SINGAPORE DOLLAR TWO THOUSAND SIX HUNDRED SIXTY NINE AND CENTS THIRTY SIX ONLY

For Progressive Car Care Pte Ltd

PROGRESSIVE CAR CARE PTE LTD  
Blk 3022A Ubi Road 1 # 01-45/46  
Singapore 408716  
Tel: 6741 5336 Fax: 6741 7208  
Email: claims@procarcare.com.sg  
AUTHORISED SIGNATURE



**PROGRESSIVE**  
CAR CARE PTE LTD

Progressive Car Care Pte Ltd

(Co. Reg. No. 201006949C)

Blk 3022A Ubi Road 1 #01-45/ 46 S408716

T: +65 6741 5336 | F: +65 6741 7208

E: claims@procarcare.com.sg

W: www.procarcare.com.sg

Date : 5 April 2019  
Our Ref : TP 0219-5399

I / We Hamraoui Hamid Nric No. S6979585D

Residing at 65 Jalang Senang Singapore 418524 owner of

Vehicle No SJD6485E hereby authorize PROGRESSIVE CAR CARE PTE LTD at

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716 to resolve the above matter.

In respect of this authorization, I / We confirmed to accept whatsoever settled or agreed by them

and also agreed that all Payments include Loss of Use to make in favour of

PROGRESSIVE CAR CARE PTE LTD.

I / We am/are fully aware that all settlement made in respect of the accident occurred on

14/2/19 Along / at Chai Chee Street will be full and

Final discharge of the claims inclusive of damages, loss of use etc.

  
\_\_\_\_\_  
SIGNATURE OF OWNER



### THIRD PARTY DISCHARGE VOUCHER

I / we Hamraoui Hamid. agreed to accept the sum of

(S\$ 3253.36) in full and final

settlement of all claims that I / We or may hereafter have against the driver / owner of motor

vehicle no. SKH8767X and / or AXA Insurance Pte Ltd.

for damage / loss to motor vehicle no. SJD6485E arising from an accident on

11/2/19 along Chai Chee Street. I / We hereby

authorized you to make payment without admission of liability on the part of

\_\_\_\_\_ or your insured direct to M/s **PROGRESSIVE CAR CARE PTE LTD.**

**PROGRESSIVE CAR CARE PTE LTD**  
Blk 3022A Ubi Road 1 # 01-45/46  
Singapore 408716  
Tel: 6741 5336 Fax: 6741 7208  
Email: [claims@procarcare.com.sg](mailto:claims@procarcare.com.sg)



SIGNATURE OF CLAIMANT

NRIC:

S6979585D.



SIGNATURE OF WITNESS

**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-19-023729

Date of Request: 14/02/2019

Your Ref No:

Online Purchase

Progressive Car Care Pte Ltd  
Blk 3022A Ubi Road 1  
#01-45/46  
Singapore 408716

Dear Sir/Madam,

Enquiry Date 14/02/2019  
Enquiry By Lily Lim  
TP Vehicle No. SKH8767X  
Accident Date 14/02/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKH8767X	AXA Insurance Pte Ltd	08/03/2018-07/03/2019	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.

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**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-19-023729

Date of Request: 14/02/2019

Your Ref No:

Online Purchase

Progressive Car Care Pte Ltd  
Blk 3022A Ubi Road 1  
#01-45/46  
Singapore 408716

Dear Sir/Madam,

Enquiry Date 14/02/2019  
Enquiry By Lily Lim  
TP Vehicle No. SKH8767X  
Accident Date 14/02/2019

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





# EXPRESS RENTAL

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

RENTAL AGREEMENT NO: 7387

## HIRER'S PARTICULAR

Name : Hamraoui Hamid.

Address : 65 Jln Senang.  
5418524.

Nric No : 56979585D.

Tel (R) : 98335669.

H/P : 98335669.

Off :

Licence Expiry : Class : 3.

Driving Experience : Age :

Co.Name/ Address :

Occupation:

Make : Toyota Camry.

RENTAL CHARGES \$S

Hours @\$ per hour

3 Days @\$ 180 per day 540

Weeks @\$ per week

Monthly @\$ per month

SUB-TOTAL

Deposit

TOTAL CHARGE 540

INSURANCE EXCESS CLAUSE

Hirer is responsible for the first S\$ 3000.

(I.e.EXPRESS RENTAL'S) vehicle and also first S\$

party's vehicle for each and every accident / damage.

CHECK OUT

Date Out 12/3/19. Time Out 1020.

CHECK IN

Date In 15/3/19 Time In 1730

HIRER'S DECLARATION

I have read the terms & conditions on overleaf of this rental agreement. I acknowledge receipt of vehicle in good condition plus accessories and if I opt to pay by credit/charge card, my signature here is to be deemed to have been made on the application credit card charge slip. I am aware that Express Rental may have to take necessary steps by contact my employer in order to qualify me as a hirer.

Hire's Signature

## GUARANTOR / ADD. DRIVER

Name :

Address :

Nric No :

Tel (R) :

H/P :

Off :

Licence Expiry : Class :

Driving Experience : Age :

Co.Name/ Address :

Occupation:

Vehicle No: SKB408S.

METHODS OF PAYMENT

Cash

Cheque No.

Bill Co:

Credit Card No:

Exp. Date

Type:

excess for collision / damage / fire & theft for the first party

excess for collision / damage / fire & theft to third

EXPRESS RENTAL

12/03/19.

EXPRESS RENTAL



# EXPRESS RENTAL

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

## OFFICIAL RECEIPT

No: **5531**

Date: 15/3/19.

Received from Hamraoui Hamid.  
the sum of Dollars Five Hundred And Forty only

being payment of RA 7387 / SKB 408S

\$ 540/-  
Cash/Cheque No.

*All receipts subject to the clearance of cheque.*

EXPRESS RENTAL

Authorised Signature