

AUTHORIZATION TO ACT

I, Domenico De Franceschi ("the third party Claimant")
of 40A Greenbank Park (address),
owner of FBJ6320L (vehicle no.)
hereby authorize Wearnes Automotive 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. FBJ6320L that was damaged
pursuant to the accident which occurred on 23/02/2019 (date) along
BUKIT TIMAH (SYM DART) (location)
involving Vehicle No/s SLS 3129B ("The accident").

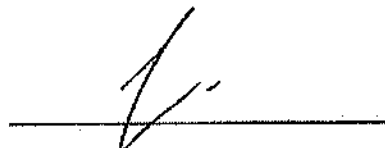
I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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.

Date this 23 day of 02 (month) 20 2019 (year)



Signed by "the third party claimant"



Signed by "the workshop"



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

25th March 2019

LIM KWANG CHYE ANDREW

37 Parry Avenue,
Singapore 547262.

Attn: Ms Anne Marie Lim Sian Ping

Dear Sir/Madam,

OUR REF : CC4/ASM19004446/T1fa3

YOUR REF : SLS 3129B

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLS 3129B AND FBJ 6230L
ON 23.02.2019**

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 Property Damage claim against your policy.

We have received a claim from M/s Wearnes Automotive Pte Ltd, acting on behalf of the owner of FBJ 6230L against your motor insurance policy.

Based on the video footage, accident report, accident scenario, we are opinion that we cannot be absolved from liability for causing the accident.

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

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 pohkin@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)
- 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



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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 6841 2132 or email us at pohkin@lkkauto.com.

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

Yours sincerely,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLS 3129B (Insd veh)	Model: DUCATI
	FBJ 6230L (TP veh)	
Date of Accident/ Time:	23/02/2019	

Repair Estimate	: \$		
Final Repair Cost	: \$	6,339.75	(W/GST)
Loss of Use	: \$		days at \$ per day
Rental (if any) (W/GST)	: \$	175.52	8 days at \$21.94 per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	6,515.27	
Payee Name : WEARNES AUTOMOTIVE 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: Yes/ No BOLA Scenario No: <u>15</u>	
BOLA Liability: <u>100</u> (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

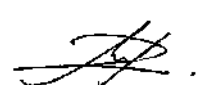

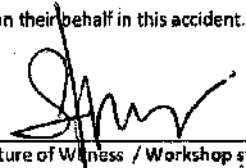


NOTE:

- 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.
- 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: <u>LESTER ONG</u> Date: <u>02/06/2020</u>	  Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Steven cheng</u> Date: <u>2/6/2020</u>
 MTH Signature of AXA's surveyor/representative: Name of AXA's surveyor / Representative: Date:	



RE: Re:RE: Re:TP MANDATE IA < S9M01EX6>

Type

🔗 Question

Message

Hi CCL, COR is \$6045 or \$6339.75 (incl. GST)? We have reviewed, third party send PRI notification to our customer car which was delayed by 2 days, PRS 2 days, 4 days to repair, LOR \$175.52 (\$21.94/DAY @ 8 days). Total mandate (if COR is \$6339.75) is \$6,515.27. Thanks

Reply



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No. 197025268
MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / RENTAL
VEHICLE LEASING & RENTALS / FLEET SALES / INSURANCE SALES

Customer

DOMENICO DE FRANCESCHI
40A GREENBANK PARK
SINGAPORE 589416

96209837

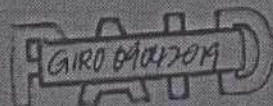
TAX INVOICE

GST Reg No. M2-0010542-7

Invoice No. : **LECS20013346**
Invoice Date : 29/04/2019
Payment Due Date : C.O.D
Bike No. : FBN3298R
Account No. : S190145

S/No	Description	Qty	Unit Price	Amount (SGD)
1	EXTEND RENTAL (15/04/2019 17:00 TO 29/04/2019 17:00)	0.50	680.00	340.00
***** Last Item *****				
Sub-Total				340.00
Inclusive of 7% GST				\$22.24
Total Amount Payable				<u>340.00</u>

SING DOLLARS : THREE HUNDRED FORTY ONLY



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

Printed by MIGNON



Address: No. 6, Detu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759



BAN HOCK HIN
Co., Pte Ltd

Co. Reg No: 197000268K
MOTORCYCLE ACCESSORIES / SERVICE / TYRE /
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / AIR FUEL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

TAX INVOICE

GST Reg No. M2-0010542-7

Customer:

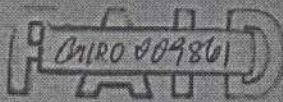
DOMENICO DE FRANCESCHI
40A GREENBANK PARK
SINGAPORE 589416

96209837

Invoice No. : **LECS20013263**
Invoice Date : 15/03/2019
Payment Due Date : 14/04/2019
Bike No. : FBN3298R
Account No. : S190145

S/No.	Description	Qty	Unit Price	Amount (SGD)
1	MOTORCYCLE / SCOOTER MONTHLY RENTAL (15/03/2019 17:00 TO 15/04/2019 17:00)	1.00	680.00	680.00
***** Last Item *****				
			Sub-Total	680.00
			Inclusive of 7% GST	\$44.49
			Total Amount Payable	680.00

SING DOLLARS : SIX HUNDRED EIGHTY ONLY



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

Printed by: MIGNON



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2869, (Accounts) +65 6281 8759

CEMS INC. 2010 LAUREL
TUV SUD 2019



WEARNES

Wearnes Automotive Pte Ltd
45 Leng Kee Road
Singapore 159103

8th of May 2019

AXA INSURANCE PTE LTD (DUCATI)
8 SHENTON WAY
#24-01 AXA TOWER,
Singapore 068811

Attn : Accident Claims Department

Dear Sirs,

**ACCIDENT INVOLVING VEHICLE NO. FBJ6230L & SLS3129B AT BUKIT
TIMAH ROAD TURNING TOWARDS DUNEARN ROAD ON 23RD FEBRUARY
OF 2019.**

We understand that you are the insurer of SLS3129B.

We wish to inform you that the repairs to vehicle no. FBJ6230L have been completed.

We hereby submit the claims as follows:

1. Cost of Repairs (Before GST)	S\$	5,925.00
2. Loss of USE (S\$50.00 x 4 Days) (Before GST)	S\$	200.00
3. Rental Fee (No GST)	S\$	953.28
4. Other Fee	S\$	0.00

TOTAL BEFORE GST: S\$ 7,078.28

Please let us have your reply soonest possible

Thank you

Yours faithfully
Clive Harrison Danker