

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

22 MAY 2019

LEONG MUN LUI 68 BELMONT ROAD SINGAPORE 269900

Dear Sir/Madam,

OUR REF

: CC4/ASM19005049/Dpb3

YOUR REF : SS333P

. CC222D

ACCIDENT INVOLVING SS333P AND SLZ9083Y ALONG SWISS CLUB ROAD

DUNEARN ROAD JUNCTION ON 19/03/2019

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 claim against your policy.

We have received a claim from M/s GOH LEE HWA AUTOMOBILE PTE LTD acting on behalf of the owner of SLZ9083Y against your motor insurance policy.

Based on the accident report and accident, it was reported that your vehicle collided into the Third-Party vehicle SLZ9083Y. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) 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 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 6841 2360 or email us at khanchna@lkkauto.com.

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

Yours sincerely,

KHANCHNA Case Handler

DID: 6841 2360 FAX: 6741 4108

Email: khanchna@lkkauto.com

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

LETTER OF AUTHORISATION

ACCIDENT ON : 19/3/19	
AT/ALONG: Dunearn Road.	
INVOLVING VEHICLE/S: 81790834 & 883338	
I/We, (Name) Ho Wei Chyi (He Weigi) of NRIC No/Business Re No 87041410 D hereby authorize add Lee Hwa Motomobil	gistration
my repairer, to give all further instructions on my/our behalf concerning the above	
and to appoint a solicitor. As such, all future correspondences should be addressed	to them.
My repairer is further authorized to receive on my/our behalf the settlement sum m	onies
My repairer is turner authorized to receive on my/our behalf the settlement sum in	.011140.
I/We, confirm in the event that my vehicle is required to be re-inspected and/or if I	/we are
required to attend Court proceedings, I/we agree to comply and extend my co-oper	
Failing which I/we will be liable to pay the repair costs, disbursements and all lega	
incurred.	
I/we, confirm in the event the Third Party claim is unsuccessful (E.g. In cases whe	reby the
Third Party driver is driving under the influence of alcohol, driving without insuran	nce coverage,
driving without license, driving without authorization), I/we agree to pay for the re	pair costs,
disbursements and all legal costs incurred by my repairer.	
Dated this 21 day of 03 2019	
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, (01).	
Signature or Right Thumb Print Signature or Right Thumb Print	nt
() - () -	ck Wah
Name : ho Wel Clyj Witness Name : Quah Ho NRIC No : \$704 4 00 NRIC No : \$1748\$46	21-
NRIC No : 570414100 NRIC No : 817474	112
98569192	
•	
Company shop (if applicable)	



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SS 333P (Insd veh)	
	SLZ 9083Y (TP veh)	Model: Hyundai OS Kona (998cc)
Date of Accident/ Time:	19/03/2019	

Repair Est	timate	:\$	68,395.03		
Final Rep	air Cost	:\$			
Loss of U:	e	:\$		82 days at \$ 30	per day
Rental (if	any)	:\$		days at \$	per day
LTA/GIA	Search Fee	:\$			
Others:		;\$			
S 500-S #51.5		;\$			
Final Sett	lement Sum (Global Sum)	:\$	37,000.00		
Payee Na	me: GOH LEE HWA AUTO	MOBILE	PTE LTD		
Is Third P	arty Workshop GIA Registere	d? [] YES [X] NO (Kindly indicate below	v)	
A)	For Non GIA Registered	d Works	hop: Agreed Liability 100	(%)	
В)	For GIA Registered Wo	rkshop:	BOLA Applicable: Yes/ No BC	JLA Scenario No:	
	BOLA Liability:	(%)	Assessed Liability (*):	(%)	
	* Assessed Liability to b	e filled	only for chain collisions and for cases where BOLA a	oes 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:

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Tan Kim Teck

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

Date:

GOH LEE HWA AUTOMOBILE PTE LTD

Block 5033 Ang Mo Kio Industrial Park 2

#01-255 Singapore 569536

Tel No: (65) 6482 5168 Fax No. (65) 6482 4452

Co.reg no.

200808259H

Tax Invoice: 22319

Date: 17.05.2019

Ho Wei Chyi (He Weiqi)

Blk 126D Edgedale Plains #10-316,

Singapore 824126.

Hyundai 05 Kona 1.0T GDI MT

Final Repair Cost for Vehicle Reg. No: SLZ 9083 Y

Lum Sum Repair

35,500.00

Grand Total:

35,500.00 (SGD)

We shall be glad if you can forward the payment at your early convenience.

Cheque should be crossed and make payable to 'GOH LEE HWA AUTOMOBILE PTE LTD'

ORIGINAL

GOH LEE HWA AUTOMOBILE PTE LTD

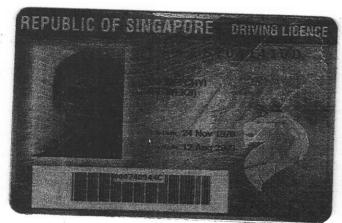
CASH SALE / WORK ORDER

Nº 0389

SPEEDO TOWING SERVICE

Bus. Reg. No: 53217861X H/P: 9767 6774

Name / Company 1) Jump Start 2) Tyre Replacement Vehicle No. Accident Breakdown Multi / Basement With Load / Cargo Box Contact No. 6) King Dolly Transport Charge 8) Low Body Kit 9) Door Opening Service 10) Crane Up / Winch Out 11) Collect Doc / Key 12) Petrol Charge NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed. **24** HRS TOWING SERVICE Tow Truck Driver Recieved By





Towing 22/3/19

King Lorry 126f

Tour 240f

ORIGINAL



明義汽車私人有限公司

Min Ghee Auto Pte Ltd

Sent to LKK

本號代理 世 選 現代

8 Jalan Lembah Kallang #01-01 Min Ghee Building Singapore 339564 Tel: 6298 3888 (12 Lines), 6291 1382 Fax: 6297 0863, 6291 2172 E-mail: info@minghee.com

> GST Reg. No.: M2-0090482-6 CO Reg. No.: 198905613E

出等售額迎入批諸無の

兼商零惠数

Authorised Stockist of Mitsubishi Genuine Parts & Accessories. IMPORTER & EXPORTER OF GENUINE HONDA PARTS.

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Min Ghe	e Auto Pte Ltd	C.V. JOINT MADE IN JAPAN orised Stockists:	經手人 Signature	00°		

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代

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明義汽車私人有限公司

Min Ghee Auto Pte Ltd

8 Jalan Lembah Kallang #01-01 Min Ghee Building Singapore 339564 Tel: 6298 3888 (12 Lines), 6291 1382 Fax: 6297 0863, 6291 2172 E E-mail: info@minghee.com 本(三 達 車 現 機

GST Reg. No.: M2-0090482-6 CO Reg. No.: 198905613E

Authorised Stockist of Mitsubishi Genuine Parts & Accessories. IMPORTER & EXPORTER OF GENUINE HONDA PARTS.

兼商本惠數 出等售額迎 入批諸無。 口發君任

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	BMC 033.	A-m14	#01-7	2) 224	L2 9083Y)	28

數量 Qty.	貨 名 PARTICULARS	單 價 Unit Price	銀 Amou	nt 額
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	From Pillonory			
1	Rom Tower Project - R.			
İ	CTR Pillon vern Tren rey.			
	Rom Jon Palar Jon PH			
	Room Fender inner From Lincon			
1	Room Down Sill GARNES.			
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1	Roman Muster - ORI	GINAL		
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E. & O. E.

Exclusive Distributors:

總共 TOTAL \$

Ghee Auto Pte Ltd

C.V. JOINT MADE IN JAPAN Authorised Stockists:

經手人 Signature



















WE MIN GHEE AUTO PTE LTD 明我化率私人有独公司

Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863 8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564

Email: info@minghee.com (Main), account@minghee.com (Accounts) Websité: http://www.minghee.com

CO REG.NO.: 198905613E GST REG.NO.: M2-0090482-6

ACCOUNT NUMBER: CASHSAL2 TIME:15:22

CASH SALES

Telephone No:

ORIGINAL OF



TAX CASH INVOICE

7		INVOICE NO.	1495210
DATE	08/04/2019	PAGE	1
TERM	No credit	SALESMAN	Tan Poo Huat
CUSTOMER REF.	SLZ9083Y	OUR REF.	35887

DELIVER TO

ROUTE

SM3

BLK 5033 ANG MO KIO IND PARKZ GOH LEE HWA AUTOMOBILE P.L. #01-255 S'PORE 569536 TEL 64825168 CASH SALES



AMOUNT

UNIT PRICE

PART NO.	PARTICULARS	201	QUANTITY
1 HY86510-J9000	COVER-FR BUMPER, LWR	4D-02E	1 pc
2 HY86350-J9010 H	GRILLE ASSY RADIATOR	2P-03C	
3 HY92101-J9110	HEADLAMP LH	2I-03D	
4 HY76004-J9000	PANEL ASSY-FRONT DOOR, RH	3G-03B	
5 HY77004-J9000	PANEL ASSY-REAR DOOR, RH	3H-04B	
6 HY86610-J9010	COVER REAB BUMPER	4E-03D	4
7 HY92406-J9010	LAMP ASSY-SIDE T/SIG & REAR, RH	11 028	
8 HY79320-2E000 H	HINGE, DR UPR RH	11-02b	
9 HY79420-D8000	HINGE ASSY-REAR DOOR UPPER, RH	1T-011	
10 HY86614-J9001	BRACKET ASSY-RR BUMPER SIDE, RH	11-10D	
11 HY52933-F2000 H	VALVE-TPMS	4A-04A	
12 HY86511-J9000 H	COVER-FR BUMPER, UPR		

GOODS RECEIVED IN GOOD ORDER AND CONDITION.

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S *GOODS SOLD ARE NOT RETURNABLE. PREVAILING LENDING RATE

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE

SIGN & COMPANY'S STAMP

726

*Please send a screen shot of your payment/ Account No.: 503-309-511-3

Stockists

transfer confirmation to

MOTOWA (BMW MINOTOWA TOYOTA USCALA











AMOUNT DUE

ADD GST

Account Name: Min Ghee Auto Pte Ltd Branch Code: 046

SIN 1% SIS

TOTAL

Payment via telegraphic transfer to Name of Bank: United Overseas Bank

Exclusive Distributor

FOR MIN GHEE AUTO PTE. LTD.

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.













明藏化率分人有独公司 MIN GHEE AUTO PTE LTD

Main Tel>6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863 Email: info@minghee.com (Main), account@minghee.com (Accounts) 8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564 Website: http://www.minghee.com

CO REG.NO.: 198905613E GST REG.NO.: M2-0090482-6

ACCOUNT NUMBER: CASHSAL2 TIME:10:35

CASH SALES

Telephone No:

ORIGINAL

TAX CASH INVOICE

Tan Poo Huat 1496821 62258 SALESMAN INVOICE NO. OUR REF. PAGE REF PO 40217=BY AIR 23/05/2019 No credit CUSTOMER REF. DATE TERM

DELIVER TO :

ROUTE

=KMHK3811LJU094455==SLZ9083Y= BLK 5033 ANG MO KIO IND PARK 2 GOH LEE HWA AUTOMOBILE P.L CASH SALES #01-255



8888

	AMOUNT	
	UNIT PRICE	3388
VIIIAMITIO	COMMITT	1 PC 1 PC 1 PC 1 PC 1 PC
] [50	2	2P-03B 2P-03B
PARTICULARS		209747/GARNISH ASSY-FRT DR SIDE, 209747/PANEL ASSY-FRONT DOOR-TRI 209747/FANEL ASSY-PILLAR OUTER, 209747/GARNISH ASSY-CTR PILLAR LWR 209747/GARNISH ASSY-RR DR SIDE R OO 150
PART NO.	י מממנו נינדלפעון ו	2 HY82308-J9100 RFT 3 HY71120-J9400 4 HY87742-J9000 CA 5 HY87845-J9000 TRY 6 HY87732-J9000

SIGN & COMPANY'S STAMP

GOODS RECEIVED IN GOOD ORDER

AND CONDITION

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S *CASH INVOICE MUST BE PAID WITHIN 7 DAYS *GOODS SOLD ARE NOT RETURNABLE. PREVAILING LENDING RATE FROM DATE OF INVOICE MOTOWA & BMW . W GO CONTROL TOYOTA MASSES

















3% SIN

ADD GST TOTAL

Account Name: Min Ghee Auto Pte Ltd Branch Code: 046

Name of Bank: United Overseas Bank Payment via telegraphic transfer to

Exclusive Distributor

AMOUNT DUE

*Please send a screen shot of your payment/ transfer confirmation to

Account No.: 503-309-511-3

stockists

S







MIN GHEE AUTO PTE. LTD. For

ALL CHEQUES MUST BE MADE PAYABLE TO MIN GHEE AUTO PTE. LTD.

DATE





We 既義 洗車 私人有 総公司 WIN GHEE AUTO PTE LTD

Main Tel: 6298 3888 Far: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863 Email: info@minghee.com (Main), account@minghee.com (Accounts) 8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564 Website:.http://www.minghee.com

CO REG.NO.: 198905613E GST REG:NO.: M2-0090482-6

ACCOUNT NUMBER: CASHSAL2 TIME:15:12

CASH SALES

Telephone No:

DATE	24/05/2019	PAGE	П
TERM	No credit	SALESMAN	Tan Poo Hu
CUSTOMER REF.		OUR REF.	10041

1496886

INVOICE NO.

TAX CASH INVOICE

DELIVER TO:

ROUTE

SM3

=DELIVER TO BLK 5035 #01-351 BOY GOH LEE HWA AUTOMOBIILE P/L BLK 5033 ANG MO KIO #01-255 CASH SALES =SLZ9083Y



AMOUNT

IT PRICE

PART NO.	PARTICULARS	701	QUANTITY	INII
1 HY86822-J9000 2 HY87782-J9000 3 HY86842-J9000 4 HY86595-27500	GUARD ASSY-REAR WHEEL,RH GARNISH ASSY-RE DR NO.2 RH GUARD ASSY-REAR MUD,RH	1P-03L 1S-04F 1L-10C	1 PC 1 PC 1 PC 20 PCS	

Ections sur high

ORIGINAL

Exclusive Distributor 10 T Stockists

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S

*GOODS SOLD ARE NOT RETURNABLE.

GOODS RECEIVED IN GOOD ORDER

AND CONDITION.

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS

PREVAILING LENDING RATE FROM DATE OF INVOICE.

Account Name: Min Ghee Auto Pte Ltd Payment via telegraphic transfer to Name of Bank: United Overseas Bank Branch Code: 046

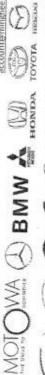
SIN

*Please send a screen shot of your payment/ transfer confirmation to Account No.: 503-309-511-3

AMOUNT DUE

ADD GST TOTAL

account@minghee.com







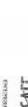














ALL CHEQUES MUST BE MADE PAYABLE TO

MIN GHEE AUTO PTE. LTD.

SIGN & COMPANY'S STAMP









