

 Reply all   Delete  Junk  Block ...

Re: Acknowledgement Your ref : SMK5980B Our ref : S9M01NHHMC/KC * LKK REF: CC4/ASM19008661/ga3**

 You replied on Tue 24/3/2020 2:40 PM

CY

chan pick yuen <chris_chanbebe@hotmail.com>

Wed 26/2/2020 11:13 PM

Cecilia Chong (LKK Auto); Admin A 

    ...

LOA INVOICE.pdf

1 MB

Ita fee.pdf

12 KB

4 attachments (5 MB) [Download all](#)

Dear Cecilia ,

Please advise AXA OIC email .

Enclosed is the invoice , LOA , LTA & GIA

As request following :

1. RC \$ 6206 (\$5800 +7% GST - AS AGREED)
2. loss of use \$1080 (\$120 X 9days- our client's car 2000CC under rental company - 7 Days recommend - 1 days waiting PRS + 1 days weekend)
3. Ita fee \$7.45

@ 100%

TOTAL \$7293.45

Please let us have your settlement in next 3 weeks . If no heard from your offer , I will direct email & liaise to AXA all OIC . Thanks

Best Regards

Chris Chan

Green Forest Automobile Pte Ltd

Hp:92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Wednesday, May 15, 2019 8:09 PM

2017

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

INVOICE

Date: 26th FEBRUARY 20

GRACE AUTO LEASING
8 Kaki Bukit Avenue 4
#05-25 Premier @ Kaki Bukit
Singapore 415875

Accident date: 14th MAY 2019
Final Bill For Vehicle No: SMK5980B TOYOTA WISH 2.0

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$5,800.00
Total	\$5,800.00
GST 7%	\$406.00
Grand Total	\$6,206.00

S/DLRS: SIX THOUSAND TWO HUNDRED SIX ONLY

AUTHORISATION TO ACT

I/We, Grace Auto Leasing of _____
_____, owner of SMK 5980B hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SMK 5980B that was damaged pursuant to the accident occurred on 14/5/19 at Changi South Ave 2 Near to one Changi City involving _____ vehicle number SHD 9056P.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We GRACE AUTO LEASING understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 15 day of 05 (month) 2019 (year)

A



Claimant's Signature
(Company's stamp for company vehicle)

[Signature]

Green Forest Automobile Pte Ltd

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 May 2019 / 09:10:45

Receipt Date/Time : 15 May 2019 / 09:10:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190515-000434

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHD9056P As at 14 May 2019/22:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD9056P Enquiry Fee 20190515090955463369	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				
	20190515091011906 Direct Debit: eNETS Debit (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.



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 9056P (Insd veh)	Model: Toyota Wlsh (1987cc)
	SMK 5980B (TP veh)	
Date of Accident/ Time:	14/05/2019	

Repair Estimate	: \$		
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	6,750.00	

Payee Name : GREEN FOREST AUTOMOBILE PTE LTD

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: ____
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does 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 (with workshop stamp)
Name of Representative: LEE TAN BENG
Date: 13/04/2020


Signature of Witness / Workshop stamp (if applicable)
Name of Witness: EILEEN TAN
Date: 13/04/2020


Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 14/04/2020

Jimmy Chen (LKK Auto)

From: Jimmy Chen (LKK Auto)
Sent: Tuesday, 2 July 2019 10:28 AM
To: claims@transcab.com.sg
Cc: Vic (LKKAuto); transcab_avaclaims@ava-ins.com
Subject: YOUR REF : P2203857 (SHD9056P) - ACCIDENT INVOLVING SHD9056P AND SMK5980B AT/ALONG CHANGI SOUTH AVENUE 2 ON 14/05/2019

02 JULY 2019

TRANS-CAB SERVICES PTE LTD
SINGAPORE

Dear Sir/Madam,

OUR REF : CC4/ASM19008661/Apa3

YOUR REF : P2203857 (SHD9056P)

ACCIDENT INVOLVING SHD9056P AND SMK5980B AT/ALONG CHANGI SOUTH AVENUE 2 ON 14/05/2019

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 GREEN FOREST AUTOMOBILE PTE LTD acting on behalf of the owner of SMK5980B against your motor insurance policy.

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

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. Your 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 / jimmychen@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 6841-2928 or email us at jimmychen@lkkauto.com.

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

Best Regards,

Jimmy Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jimmychen@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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