

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 25 July 2019 8:53 AM
To: Yvonne Tan Hui Ling
Subject: <Standard Notification Letter> Our ref: CC4/ASM19010636/ga3 *** ACCIDENT INVOLVING SMH 9369G & SLX 9490R ON 21/02/2019 ***

25 JULY 2019

YVONNE TAN HUI LING
DRIVER: TAN EK KIA

Dear Sir/ Mdm

OUR REF : CC4/ASM19010636/ga3
YOUR REF : SMH 9369G
ACCIDENT INVOLVING SMH 9369G AND SLX 9490R ALONG/AT CAR PARK OF ORCHARD RENDEZVOUS HOTEL ON 21/02/2019

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 claim against your policy.

We have received a claim from ~~SINGAH TEE MOTOR & SERVICE PTE LTD~~ acting on behalf of the owner of SLX 9490R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter **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)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company
- 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 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.

"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)



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

YOUR REF : TBA

ATTN: MOTOR CLAIMS DEPT

AXA INSURANCE PTE LTD
8 Shenton Way #24-01
AXA Tower (S) 068811

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED SLX9490R AND SMH9369G (Your Insured)
ON 21/02/2009 ALONG Orchard Rendezvous Hotel Level 4 carpark

LETTER OF AUTHORITY

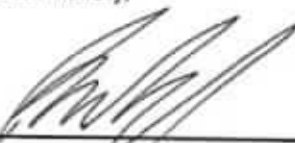
Dear Sir / Madam,

I, Tan Weiliang Ronald hereby authorize and appoint SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3
PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against SMH9369G.

I further authorize SNG AH TEE MOTOR & PANEL SERVICE PTE LTD to release my personal information to the third party such as
the third party's insurance to direct the payer to make the cheque in favour of M/s SNG AH TEE MOTOR & PANEL SERVICE PTE
LTD. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary
cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's
surveyor has recommended. I hereby authorize my driver _____ to do necessary paperwork for the claim.

I further acknowledge that any settlement that 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.

Yours Faithfully,

X 
Signature of Owner



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMH 9389G (Insd veh)	Model: MERCEDES BENZ C180
	SLX 9480R (TP veh)	
Date of Accident/ Time:	21/02/2018	

Repair Estimate	: \$	3,165.18	
Final Repair Cost	: \$	2,250.01	WOST
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	200.00	2 days at \$ 100.00 per day
LTA / GIA Search Fee	: \$	2.00	
Others: AUDATEX FEE	: \$	42.00	
Final Settlement Sum	: \$	2,494.01	
Payee Name : SNG AH TEE MOTOR & PANEL SERVICE 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: 23
	BOLA Liability: 100 (%)	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/TORTEASOR 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.

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457	
Signature of Workshop representative / Workshop stamp	Signature of Witness / Workshop stamp (if applicable)
Name of Representative: <i>Shammy</i>	Name of Witness: <i>Janice Chng</i>
Date: <i>19/2/2018</i>	Date: <i>19/2/2018</i>
<i>MTM</i> <i>LKK</i>	
Signature of AXA's surveyor/representative:	
Name of AXA's surveyor /Representative:	
Date: <i>20/3/2020</i>	

INVOICE

LIMHAUS

1 SOON LEE STREET
PIONEER CENTRE #02-50
TEL: 63699707

INVOICE NO. L000011
DATE 25/08/2019

TO

SNG AH TEE MOTOR & PANEL SCV P/L
3 PIONEER ROAD NORTH
#01-18 (S) 628457
TEL: 62686183
YOUR REF: SLX9490R

TERMS	CASH
1/10, net 30	2%
2/10, net 30	3%
3/10, net 30	4%
4/10, net 30	5%
5/10, net 30	6%
6/10, net 30	7%
7/10, net 30	8%
8/10, net 30	9%
9/10, net 30	10%
10/10, net 30	11%
11/10, net 30	12%
12/10, net 30	13%
13/10, net 30	14%
14/10, net 30	15%
15/10, net 30	16%
16/10, net 30	17%
17/10, net 30	18%
18/10, net 30	19%
19/10, net 30	20%
20/10, net 30	21%
21/10, net 30	22%
22/10, net 30	23%
23/10, net 30	24%
24/10, net 30	25%
25/10, net 30	26%
26/10, net 30	27%
27/10, net 30	28%
28/10, net 30	29%
29/10, net 30	30%
30/10, net 30	31%
31/10, net 30	32%
32/10, net 30	33%
33/10, net 30	34%
34/10, net 30	35%
35/10, net 30	36%
36/10, net 30	37%
37/10, net 30	38%
38/10, net 30	39%
39/10, net 30	40%
40/10, net 30	41%
41/10, net 30	42%
42/10, net 30	43%
43/10, net 30	44%
44/10, net 30	45%
45/10, net 30	46%
46/10, net 30	47%
47/10, net 30	48%
48/10, net 30	49%
49/10, net 30	50%
50/10, net 30	51%
51/10, net 30	52%
52/10, net 30	53%
53/10, net 30	54%
54/10, net 30	55%
55/10, net 30	56%
56/10, net 30	57%
57/10, net 30	58%
58/10, net 30	59%
59/10, net 30	60%
60/10, net 30	61%
61/10, net 30	62%
62/10, net 30	63%
63/10, net 30	64%
64/10, net 30	65%
65/10, net 30	66%
66/10, net 30	67%
67/10, net 30	68%
68/10, net 30	69%
69/10, net 30	70%
70/10, net 30	71%
71/10, net 30	72%
72/10, net 30	73%
73/10, net 30	74%
74/10, net 30	75%
75/10, net 30	76%
76/10, net 30	77%
77/10, net 30	78%
78/10, net 30	79%
79/10, net 30	80%
80/10, net 30	81%
81/10, net 30	82%
82/10, net 30	83%
83/10, net 30	84%
84/10, net 30	85%
85/10, net 30	86%
86/10, net 30	87%
87/10, net 30	88%
88/10, net 30	89%
89/10, net 30	90%
90/10, net 30	91%
91/10, net 30	92%
92/10, net 30	93%
93/10, net 30	94%
94/10, net 30	95%
95/10, net 30	96%
96/10, net 30	97%
97/10, net 30	98%
98/10, net 30	99%
99/10, net 30	100%

DESCRIPTION	TOTAL
BEING RENTAL OF VEHICLE SJU4019S	
2DAYS FOR \$100/DAY	\$200.00
FROM 22/08/2019 TILL 24/08/2019	
TOTAL DUE	\$200.00

TAX INVOICE

Our Ref No: GR-19-059572
Date of Request: 16/04/2019

Your Ref No: Online Purchase

Sng Ah Tee Motor & Panel Service Pte Ltd
Blk 3 Pioneer Road North
#01-18
Singapore 628457

Dear Sir/Madam,

Enquiry Date: 16/04/2019
Enquiry By: Sharon Sng May Yuen
TP Vehicle No.: SMH9369G
Accident Date: 21/02/2019

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