

Vehicle No:

AXA THIRD PARTY DIRECT SETTLEMENT

SLQ4086U

(Insd veh)

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			(P veh)	Model:NISSAN X-TRAIL 2.0 CVT				
Date of Accident/ Time:								
					-			
Repair Estimate	1.5	- 7-4						
Final Repair Cost	. 5	5,000.00						
Loss of Use	5		-117			days at \$	per da	
Rental (if any)	\$	840.00			7	days at \$120	per da	
LTA / GIA Search Fee	: 5	22.45						
Others:	:5							
	. \$							
Final Settlement Sum	:\$	5,860.00						
Payee Name : TEAM AUTO	PRO PTE L				- '-			
Is Third Party Workshop GIA Re] YES	NO	(Kindly indicate b	elow)			
For Non GIA Registered Workshop:			Agreed L	ability 100	(%)			
For GIA Registe	For GIA Registered Workshop:			BOLA Applicable: Yes/ No BOLA Scenario No:				
BOLA Liability:	(%)		Assessed	Liability (*):		(%)		
* Assessed Li	lity to be filled	only for chain collisio	ns and fo	cases where BOI	A does no	ot apply		

*My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."

NOTE:

Remarks

- 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

Name of Witness:

Signature of Witness / Workshop stamp (if applicable)

We confirmed that we have the authority of our client to act for and on their behalf in this accidents

Signature of workshop representative / Workshop stamp
Name of Representative Lun Hur Lung

TGL

Signature of AXA's surveyor/representative Name of AXA's surveyor /Representative.

Date:



160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956

teamautoffice@gmail.com / teamautopl@gmail.com

pertaining to this invoice, please feel free to contact us

INVOICE DATE:

9-Mar-20

INVOICE NOS:

TAP8753E-19/0789

Your Reference:

SLU 8753E

Date Of Accident:

22/2/2019

Billed To:

AXA Insurance Singapore Pte Ltd

On Behalf Of:

Andy Yeong Inn Loong

Invoice Type:

3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 5,000.00

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of:

SLU 8753E

AMOUNT (S\$)

\$

5,000.00

Discount

\$

Amount Due \$

5,000.00

COMMENTS

1. Total payment due in 30 days.

THANKYOUFORYOUR PROMPT PAYMENT.

- 2. All Cheques must be made payable to TEAM AUTOPRO PTE LTD.
- 3. Please include our invoice number at the back of your cheque.

For Team AutoPro Pte Ltd

Signature & Stamp

PAYMENT DETAILS