

**Cecilia Chong (LKK Auto)**

---

**From:** Cecilia Chong (LKK Auto)  
**Sent:** Monday, 21 October 2019 6:06 PM  
**To:** samuelsoh2177@gmail.com  
**Subject:** <STANDARD NOTIFICATION LETTER> OUR REF: CC4/ASM19011532/Bga3 \*\*\*  
ACCIDENT INVOLVING SMD 4371C & SKF 5470G ON 28/06/2019 \*\*\*

21 OCTOBER 2019

**SOH CHIANG KWEE SAMUEL**

Dear Sir/ Mdm

**OUR REF : CC4/ASM19011532/Bga3**

**YOUR REF : SMD 4371C**

**ACCIDENT INVOLVING SMD 4371C / SKF 5470G / OTHERS ALONG/AT ECP TWDS CITY ON 28/06/2019**

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 TEAM AUTOPRO PTE LTD acting on behalf of the owner of SKF 5470G against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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](mailto: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)
- Authorisation letter of vehicle driving by your driver
- 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 6749 4274 or email us at [ceciliachong@lkkauto.com](mailto:ceciliachong@lkkauto.com).

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

Cc AXA Insurance Pte Ltd  
(Motor Claims Dept)

"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](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

To : Team AutoPro Pte Ltd  
CRN : 201811621K  
located at : 385 Sin Ming Drive #01-02 Vicom Inspection Centre Singapore 575718

**Letter of Authorization & Undertaking**

In Respect of Accident Involving my/our Vehicle No.: SKF 54706  
and SMD 4317C and SLH 4252  
and SKL 8701P and \_\_\_\_\_  
@ ECP CITY BH STILL RD EXIT  
dated 28/06/19

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you – in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 28/6/2019



### AXA THIRD PARTY DIRECT SETTLEMENT

|                         |                      |                        |
|-------------------------|----------------------|------------------------|
| Vehicle No:             | SMD 4371C (Insd veh) | Model: HYUNDAI ELANTRA |
|                         | SKF 5470G (TP veh)   |                        |
| Date of Accident/ Time: | 28/06/2019           |                        |

|   |                                  |                         |                             |
|---|----------------------------------|-------------------------|-----------------------------|
| Repair Estimate   | : \$                             | 22,412.08               |                             |
| Final Repair Cost   | : \$                             |                         | W/GST                       |
| Loss of Use   | : \$                             |                         | days at \$ per day          |
| Rental (if any)   | : \$                             |                         | 12 days at \$100.00 per day |
| LTA / GIA Search Fee  | : \$                             |                         |                             |
| Others: TOWING  | : \$                             |                         |                             |
|   | : \$                             |                         |                             |
| Final Settlement Sum  | : \$                             | 10,800.00               | GLOBAL SUM (ALL-IN)         |
| Payee Name : TEAM AUTOPRO PTE LTD   |                                  |                         |                             |
| Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below) |                                  |                         |                             |
| A)  | For Non GIA Registered Workshop: | Agreed Liability        | 100 (%)                     |
| B)  | For GIA Registered Workshop:     | BOLA Applicable: Yes/NO | BOLA Scenario No: _____     |
|   | BOLA Liability: _____ (%)        | Assessed Liability (*): | 0 (%)                       |
| * 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: *[Signature]*  
Date: 13/2/2020

Signature of Witness / Workshop stamp (if applicable)  
Name of Witness: *[Signature]*  
Date: 13/03/2020

Signature of AXA's surveyor/representative  
Name of AXA's surveyor /Representative:  
Date: 16/3/2020

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

# CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre  
(South Wing), Singapore 415933  
Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,  
Singapore 415875  
Co. Reg'n No.: 201609732N

Invoice #: E1907034  
Date: 12-07-19

Bill To:

Ship To:

1

Car Concept Leasing  
466D Sembawang Drive #12-351 Spring Lodge  
Singapore 754466

Batchelor Julian Lee Chuen  
466D Sembawang Drive #12-351 Spring Lodge  
Singapore 754466

| Description  | Amount     | Job No.      |
|--|------------|--------------|
| Vehicle Rental for period 28.06.2019 to 10.07.2019<br>(Billing for 12days x \$120.00/per day)<br>(Vehicle No.: SKF5470G) | \$1,440.00 | SLG2604R N-T |

Your Order #: E15838

Terms: Net 30th after

GST: \$0.00

| COMMENT | CODE | RATE | GST    | SALE AMOUNT | Total Inv Amt:          |
|---------|------|------|--------|-------------|-------------------------|
|         | N-T  | 0%   | \$0.00 | \$1,440.00  | \$1,440.00              |
|         | SR   | 7%   | \$0.00 | \$0.00      | Amount Applied: \$0.00  |
|         |      |      |        |             | Balance Due: \$1,440.00 |



# CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665  
Tel: 6789 5155 Fax: 67835155

TEAM AUTO  
No: E 15838  
(E1907034)

ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

SKF 54706

### HIRER'S PARTICULAR

Name: (as in I/C) Mr. Senthil Kumar  
NRIC/PASSPORT No: S3261615L  
Address (Res): 466D Sembawang Drive #12-351  
Spring Lodge S(754966)

Name & Address of Employer \_\_\_\_\_

Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ D/L Type: Local / International  
Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ HP/PG 974 88779

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) Mr. Senthil Kumar  
NRIC/PASSPORT No: S7347331D  
Address (Res): 466D Sembawang Drive #12-351  
Spring Lodge S(754966)

Driving Licence No: \_\_\_\_\_ D/L Type: Local / International  
Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

Vehicle No: SLG 2604R Replace Veh No: \_\_\_\_\_

Mileage Out: \_\_\_\_\_ Mileage Out: \_\_\_\_\_

Make & Model: MAZDA 3 Auto / Manual Group: \_\_\_\_\_

OUT: Date 28/06/19 Time: 11:15 AM

HIRE/PERIOD EXPIRY: \_\_\_\_\_

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

### CHARGES

Daily 12 @ \$ 120 per day \$ 1440 00

Weekly @ \$ \_\_\_\_\_ per week

Monthly @ \$ \_\_\_\_\_ per month

Hours @ \$ \_\_\_\_\_ per hour

Others @ \$ \_\_\_\_\_

CDW @ \$ \_\_\_\_\_ per day/month

PAI @ \$ \_\_\_\_\_ per day/month

Delivery Service \_\_\_\_\_

SUB-TOTAL \$ \_\_\_\_\_

### PETROL LEVEL

|     |   |     |     |     |   |
|-----|---|-----|-----|-----|---|
| Out | E | 1/4 | 1/2 | 3/4 | F |
| In  | E | 1/4 | 1/2 | 3/4 | F |

### EXTENSION

Collection Service \_\_\_\_\_

Misc. \_\_\_\_\_

TOTAL CHARGES \$ 1440 00

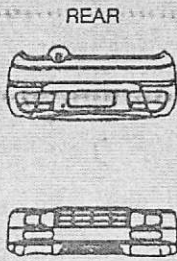
Rented out by: \_\_\_\_\_

Hirer's Signature \_\_\_\_\_

Addition Driver's Signature \_\_\_\_\_

INDICATE:  
D - DENTS  
S - SCRATCHES

INDICATE:  
A - ACCIDENTS



RIGHT

FRONT

TOP

LEFT

### ACCESSORIES CHECK

|                                       |                                      |                                    |
|---------------------------------------|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Ashtray      | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre    |
| <input type="checkbox"/> STD Tools    | <input type="checkbox"/> Jack        | <input type="checkbox"/> Hub Caps  |
| <input type="checkbox"/> Radio / Cass | <input type="checkbox"/> CD          | <input type="checkbox"/> Catridges |

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

### \* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | SIGNATURE OF HIRER/DRIVER |
|---------|---------|---------|------------|---------|---------------------------|
| 10/7/19 | 4pm     | 49807   | Peach      |         |                           |

&gt; Back to OneMotoring

SKF 54706



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 28 Jun 2019 / 12:26:33

Receipt Date/Time : 28 Jun 2019 / 12:26:33

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190628-001597

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No.  | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|---|-------------------------------|------------------------|------------------------------|
|     | Result of Insurance Enquiry - SMD4371C<br>As at 28 Jun 2019/09:20:00<br>Insurance Co: AXA INSURANCE PTE LTD |                               |                        |                              |
| 1   | Insurance Enquiry - SMD4371C<br>Enquiry Fee<br>20190628122520821007   | 7.00                          | 0.49                   | 7.49                         |
|     | <b>Sub-Total</b>  | 7.00                          | 0.49                   | 7.49                         |
|     | <b>Total Before Rounding</b>  | 7.00                          | 0.49                   | 7.49                         |
|     | <b>Rounding Difference</b>  |                               |                        | 0.04                         |
|     | <b>Total Amount Payable</b>   |                               |                        | 7.45                         |
|     | <b>Paid By</b>  |                               |                        |                              |
|     | xxxxxxxxxxxx6527 Credit Card:<br>Visa/MasterCard  |                               |                        | 7.45                         |
|     | <b>Total</b>  |                               |                        | 7.45                         |
|     | <b>Cash Change</b>  |                               |                        | 0.00                         |
|     | <b>Tendered Amount</b>  |                               |                        | 7.45                         |
|     | <b>Excess Refundable Amount</b>   |                               |                        | 0.00                         |

THANK YOU AND HAVE A NICE DAY!

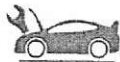
Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



# 24 HOUR RECOVERY SERVICES

## 24 HRS HOTLINE: 8455 5669

Co.Reg No: 5333929D



No. 18008

Date

28/6/19

(CHARLES)

M/S

TEAM AUTO

Vehicle No

SKF 5470 G

Model

ELANTRA

From

PIE

Time Start

1215

To

SIN MING (VICUM)

Time End

1245

Remarks

1340

- |  |   |   |                                 |
|--|---|---|---------------------------------|
| <input type="checkbox"/> Change Tyres / Jump Start | <input checked="" type="checkbox"/> Accident        | <input type="checkbox"/> Use Car Carrier      | <input type="checkbox"/> Loaded |
| <input type="checkbox"/> Basement / Multi Carpark  | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door            |                                 |
| <input type="checkbox"/> Using King Dolly          | <input type="checkbox"/> Dismantle Brake / Shaft    | <input type="checkbox"/> Crane Up / Winch Out |                                 |

AMOUNT S\$

90/-

Jimmy

for 24 hour Recovery Services

Received By

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.