



19 Lorong 8 Toa Payoh Singapore 319255 Tel : (65) 6417 0333 Fax : (65) 6252 5655 BRN 198702032R

BREAKDOWN OF PAYMENT

Attn: Mo	otor Claims Department				
Dear Sir	/ Madam,				
Accide	nt involving vehicleSMG7912Gand	SH	B7973R on 0	15018	2019
	ident was caused solely by your insured's negli loss as itemised below:	gence. \	We therefore, seeking of	compe	nsation from you for I
a)	Repair Cost/ Excess			S\$	4939.47
b)	Loss of Use/ Rental of vehicles for day	(s) @ S	\$96_30_ per day	S\$	577.80
c)	LTA/ G/A Search Fees	S\$	7.45		
d)	Towing Fees	S\$	/		
e)	Others		_	S\$	/
			TOTAL	. s\$	5524.67
I enclos	e herewith copy of the following: (please tick the	approp	riate boxes)		
~	Repair Invoice	V	LTA/ GIA Search Red	ceipt	
	Policy Excess Invoice	е			
V	Discharge Voucher	V	Letter Of Authority		
~	Rental Invoice		GIA Report		
V	Certificate of Insurance		Survey Report		

All payment should be payable to **Motor Image Enterprises Pte Ltd** and the said payment as full and final settlement of my claim.

Medical Invoice

Please acknowledge receipt and let me have your favourable reply soon.

Towing Invoice

*Contact person: Siow Hooi – 6703 8115 hooi@motorimage.net



LETTER OF AUTHORITY AND INDEMNITY

Motor Image Enterprises Pte Ltd

Toa Payoh Service Center, 19, Lorong 8, Toa Payoh, Singapore 319255

☐ Leng Kee Service Center, 25, Leng Kee Road, Singapore 159097

Type of Claim:

Third Party (Direct Settlement)

Own Damage (Recovery Claim)

CCIDENT INVOLVING VEHICLE REGISTRATION	No.	SmG '	7912G	AND	SHB 7973R
N 08th JULY 19 AT CA	APPAR	er, BLY	< 361	HOUGANG	AVE 5

- 1. I, the owner of vehicle no. Sma 79126 hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all loses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
- I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
- 3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
- In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
- If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
- 6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
- 7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
- I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
- 9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
- 10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
- For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

	Authorized Workshop			
G	Company Name MOTORIMAGE ENTERPRISES PTE LTD			
HOUGANG AVE 5	Claim Officer's Name DANIEL A JUDE			
2361)				
9	Telephone No 8611 3195			
Email —	Date ofth July 19			
Authorized Signature X He Farry	Claim Officer Signature			
	Hougang AVE 5 0361) Email — Authorized Signature			



AXA THIRD PARTY DIRECT SETTLEMENT

Vehide No:	SHB 7973R (Insd vel	
	SMG 7912G (TP veh)	Model: SUBARU FORESTER
Date of Accident/ Time:	08/07/2019	

Remarks:	* Assessed Liability to	be filled	only for chain collisions and for cases where BOLA does not a	ipply.
	BOLA Liability:	745 900 E	88 80 82 BU 1976 De B	
B)	For GIA Registered W	orkshop/	BOLA Applicable: Yes/ No BOLA Scena	ario No: Nil
A)	For Non GIA Register	ed Work	shop: Agreed Liability(%)	
Is Third P	arty Workshop GIA Registe	red?	X] YES [] NO (Kindly indicate below)	
Payee Na				
Final Sett	lement Sum	;\$	5,332.07	
		:\$		
Others:		:\$		
LTA / GIA	Search Fee	:\$	7.45	
Rental (if	any) (W/GST)	;\$	385.20 / 4 da	ys at \$ 96.30 per day
Loss of U	se	:\$	da	ıys at \$ per day
Final Rep	air Cost	:\$	4,939.42 /	W/GST)
Repair Es	timate	:\$		

NOTE:

- 1. 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.
- 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: 001 SIOW + 001

Date: 09/10/ 7070

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

NOOV AISM

Date: 09/10/2020

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

Date: 12/10/2020



19 Lorong 8 Toa Payoh Singapore 319255

Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax: (65) 6479 1137

Website: www.motorimage.net

SUBARU

TAX INVOICE

GST Reg No. M2-0076975-9 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L518485 For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

> **DATE REC'D: 24-Aug-2019 SERVICE ADVISOR: HOOI**

JOB No.: L506449 **MILEAGE: 12454**

NAME: AXA INSURANCE PTE LTD ADDRESS: 8 SHENTON WAY

#27-01 AXA TOWER, 5(068811)

TELEPHONE: 63387288

1

MODEL: FORESTER 2.0I-L AWD CVT

ENGINE No.: FB20YE54917

CHASSIS No.: JF1SJ5KC5JG112815 **REGISTRATION No.: SMG7912G**

FRT FENDER LH

ITEMS CODE DESCRIPTION OF REPAIRS AMOUNT TPCLAI CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SHB7973R - AXA INSURED 2 REMARK CONDUCT TP CLAIM AXA DATE:08/07/2019 TIME:1600HRS LOCATION: CARPARK, BLK 361 HOUGANG AVE 5 3 **INS01** FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE 4 INS02 IS WITHDRAW AND TOWED OUT FOR REPAIR, REFER TO STANDARD RATE CHART (REF. 0338). 5 INS03 STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE 6 INS04 SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD. 7 **INS05** INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM THE OWNER IS REQUIRED. 8 INS06 CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF INS07 9 DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING: NO. OF DAYS FOR LOSS OF USE RECOMMENDED BY INS. CO. 10 INSOR APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE **INS09** 11 WILL HAVE TO BE REFER TO FIDREC DIRECTLY. REMARK REPAIR/REPALCE FROPNT BUMPER, FRONT SUPPORT PANEL & 12 1,120.00 LH FRT FENDER 13 REMARK RESPRAY FRONT BUMPER, FRONT PANEL & LH FRT FENDER 840.00 14 REMARK TO CONDUCT FRONT LIGHTING TEST 30.00 15 REMARK REMOVE/REFIX FRT HEADLAMP WASHER AND PIPING 120.00 TOTAL(LABOUR) 2,110.00

216.00



19 Lorong 8 Toa Payoh Singapore 319255 Service Centre Tel (65) 64170100/101 Fax (65) 62535535 25 Leng Kee Road Singapore 159097

Service Centre Tel (65) 64764776 Fax (65) 64791137

Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9 Co. Reg No. 198702032R

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Invoice No: L518485 For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

DATE REC'D: 24-Aug-2019 SERVICE ADVISOR: HOOI

JOB No.: L506449 MILEAGE: 12454

ID:

NAME: AXA INSURANCE PTE LTD ADDRESS: 8 SHENTON WAY

#27-01 AXA TOWER. S(068811)

TELEPHONE: 63387288

MODEL: FORESTER 2.0I-L AWD CVT ENGINE No.: FB20YE54917

CHASSIS No.: JF1SJ5KC5JG112815 **REGISTRATION No.: SMG7912G**

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	57120SG0309P(Qty: 1 @ 270.00 each(Discount 20.00%)) BRKT CORNER F LH	28.80
3	57707SG010(Qty: 1 @ 36.00 each(Discount 20.00%)) BRKT SD F LH 57707SG030(Qty: 1 @ 12.60 each(Discount 20.00%))	10.08
4	FRT BUMPER 57709SG030A(Qty: 1 @ 594.00 each(Discount 50.00%))	297.00
5	PACKING RAD 57780SG020(Qty: 1 @ 9.00 each(Discount 20.00%))	7.20
6	LAMP ASSY HEAD EOF LH 84002SG232(Qty: 1 @ 2380.00 each(Discount 20.00%))	1,904.00
7	NOZZLE COVER ASSY RH 86636SG380A(Qty: 1 @ 54.00 each(Discount 20.00%))	43.20
	TOTAL(SPARE PARTS)	2,506.28

Subtotal 4,616.28 GST(7%) 323.14 TOTAL \$4,939.42 DATE: 18-Aug-2020 CUSTOMER MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUORewards.com and start accumulating your points for your invoice today!





M

Hiring Agreement

Co.Reg.No : 198403671H GST Reg.No.; M2-0067432-1

TP2019768

ACCOUNTS COPY

SALESMAN CODE: HB

Change Cover 2: Initial: Date: Hire Horanay Cover 2: Initial: Date: Hire Ham: MATION IMAGE ENTERPRISES PTELTD Address: 1910/RONG & TOA PAYOH Address: 1910/RONG & TOA PAYOH Singapore: (39325) Contect No. 3978(1925) Contect No. 3978(1926) Contect No. 3978(1926) Contect No. 3978(1926) Contect No. 3978(1926) Diviver's Licence No: 56204(298) Per Cover The above is subjected to 7% GST. More Week: 50 Diviver's Licence No: 56204(298) Signature The above is subjected to 7% GST. More Week: 50 Diviver's Licence No: 56204(298) Signature The above is subjected to 7% GST. More Week: 50 Diviver's Licence No: 56204(298) Signature The above is subjected to 7% GST. More Week: 50 Diviver's Licence No: 56204(298) Signature The Cover The above is subjected to 7% GST. More Week: 50 Diviver's Licence No: 56204(298) Signature The Cover Week: 50 Diviver's Licence No: 56204(298) Signature The Cover Week: 50 Diviver's Licence No: 56204(298) Signature The Cover Week: 50 Diviver's Licence No: 56204(298) Signature The Cover Week: 50 Diviver's Licence No: 56204(298) Signature The Cover Week: 50 Diviver's Licence No: 56204(298) Signature The Cover Week: 50 Diviver's Licence No: 56204(298) Signature The Cover Week: 50 Diviver's Licence No: 56204(298) Signature The Cover Week: 50 Diviver	Vehicle Number: SKG724C	Make & Model: NISS/	AN QASHQAI 2.0L SMT ABS	Date: 19/0	08/2019
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Driving Exp: Syra Country of Issue: SINGAPORE Driving Date: Oxford No. Garden St.	Passport / NRIC No: S8204525B	Nationality: SINGAPOREAN		1 '	100.00
Additional Driver Name: Address: Singapore: Contact No: (H) Contact No: Date of Birth: Desport / NRIC No: Driver's Licence No: Driving Exp: Remarks / Delivery Location SMG7912G 3RD PARTY CLAIM REF DANIEL JUDE (MIE/TPY) Hive haveby agrees to abide to the terms and conditions as set out overleaf if it opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge sign. Hive haveby agrees to abide to the terms and conditions as set out overleaf if top to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge sign. I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hite Agreed that make the result of the company to hold a security deposit equivalent to the excess amount as set out in the Hite Agreed that make the result of the company to hold a security deposit equivalent to the excess amount as set out in the Hite Agreed that make the result of the company to hold a security deposit equivalent to the excess amount as set out in the Hite Agreed that make the result of the company to hold a security deposit equivalent to the excess amount as set out in the Hite Agreed that make the result of the company to hold a security deposit equivalent to the excess amount as set out in the Hite Agreed that the validate must be returned at the agreed time and date. Late return is chargeeable, an hourty charge of SSSO will be applied. The Hive agrees that involve the company to hold a security deposit equivalent to the excess amount as set out in the Hite Agreed that the security of the	Driver's Licence No: \$8204525B	Driving Exp: 6yrs	1 7	1	
Additional Driver Name: Address: Singapore: () Contact No: (H) (D) (HP) Occupation: Date of Birth: Passport / NRIC No: Nationalty: Country of Issue: Driving Exp: yrs Country of Issue: Driving Date: Remarks / Delivery Location SMG7912G 3RD FARTY CLAIM REF DANIEL JUDE (MIE/TPY) Hive heady agrees to abide to the terms and conditions as and out overleaf. If topt to pay by credit / charge card, my signature here will be interested in the vision of the applicable cortial and card charge sign. Hive heady agrees to abide to the terms and conditions as and out overleaf. If topt to pay by credit / charge card, my signature here will be interested in the vision of the applicable cortial and card charge sign. Hive heady agrees to abide to the terms and conditions as and out overleaf. If topt to pay by credit / charge card, my signature here will be interested in here been made on the applicable cortial and card charge sign. OVERALL CHARGES Deposit Tax Involve Deposit Inv. Amount OR No: Date The time agrees that the which and a reduced in the hird of which, An extra charge of \$5250 Will be applicable to be incirc the vision. The time agrees that the which anual be relaxed at the agreed time and date. Late return is charge-able, an houst charge of \$550 will be applied. The time agrees that the which anual be relaxed at the agreed time and date. Late return is charge-able, an houst charge of \$550 will be applied. Per Official Use INV: O/R: Date Date The control of the terms and conditions are set of the second of the signature of the control	Country of Issue: SINGAPORE	Driving Date: 02/40/2040	Signature	Signature RCV	my
Name: Address: Singapore: ① Contact No: (H:) (O) (HP) Decupation: Oate of Birth: Passport / NRIC No: Nationalty: Driver's Licence No: Driving Exp: yrs Country of Issue: Driving Date: Remarks / Delivery Location SMG7912G 3RD PARTY CLAIM REF DANIEL JUDE (MIE/TPY) Hiver hereby agrees to abide to the terms and conditions as set out overleaf. If i opt to pay by credit / charge card, my signature here will be idemented to have been made on the applicable certil and card charge sign. I also agrees to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hira Agreed that smoking and carriage of pets are not allowed in the hired vehicle. An extre charge of SS250 The Hirar agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge or SS50 will be applied. The Hirar agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge or SS50 will be applied. The Hirar agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge or SS50 will be applied. The Hirar agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge or SS50 will be applied. The Hirar agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge or SS50 will be applied. The Hirar agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge or SS50 will be applied. The Hirar agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge or SS50 will be applied. The Hirar agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge or SS50 will be applied. The Hirar agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge or SS50 will		03/10/2040	*The above is subjected to	7% GST	, 0
Singapore: 0 Contact No: (H) (O) (HP) Occupation: Date of Birth: Passport / NRIC No: Nationality: Driver's Licence No: Driving Exp: yrs Country of Issue: Driving Date: Remarks / Delivery Location SMG7912G 3RD PARTY CLAIM REF DANIEL JUDE (MIE/TPY) Hiver hereby agrees to abide to the terms and conditions as set out overleaf. If logt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge sign. Hiver hereby agrees to abide to the terms and conditions as set out overleaf. If logt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge sign. Hiver hereby agrees to abide to the terms and conditions as set out overleaf. If logt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge sign. Hiver hereby agrees to abide to the terms and conditions as an out overleaf. If logt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge sign. OVERALL CHARGES Deposit Tax Involog Deposit hiv: Amount OVER No: Date The Histor agrees that his evaluate must be returned at the agreed time and date. Late return is chargeable, an hourly charge of \$5250 will be applied. For Official Use INV: 9/10/15/8/93 OVE: Date 3/19/19 INV: OVER: Date INV: 0/IR: Date			Annual section of the	management mention and an array of the second	
Singapore: {} Contact No: {H} (D)	Address:		Par Day	CONTRACTOR OF THE PROPERTY OF	7
Occupation: Passport / NRIC No: Nationality: Driver's Licence No: Driving Exp: yrs Country of Issue: Driving Date: Remarks / Delivery Location SMG7912G 3RD PARTY CLAIM REF DANIEL JUDE (MIE/TPY) Hier hereby agrees to abide to the terms and conditions as set out overleaf. If I copt to pay by credit / charge card, my signature here will be a deemed to have been made on the applicable credit and card charge slip. Jet on the term of hire by credit card cash. Pagificable to lonke the vehicle. The Hier agrees that is making and cardiage of pets are not allowed in the hired vehicle. An extre charge of SSSO will be expliced. SMG7912G 3RD PARTY CLAIM REF DANIEL JUDE (MIE/TPY) The First agrees to abide to the terms and conditions as set out overleaf. If I copt to pay by credit / charge card, my signature here will be a deemed to have been made on the applicable credit and card charge slip. Deposit Tax Involce Deposit Inv. O/R No: Date The First agrees that is making and cardiage of pets are not allowed in the hired vehicle. An extre charge of SSSO will be expliced. The First agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourty charge of SSSO will be expliced. For Official Use INV: 91015893 O/R: Date INV: 91015893 O/R: Date INV: 91015893 O/R: Date	Singapore: Ω				100
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Per Harry.		A1 /5/- 18	INV: O/R:	Date	
HIRERS SIGNATURE DOWNTOWN TRAVEL SERVICES PTE LTD Ala		19840367 July 19	INV; O/R:	Date	
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Request For Car Rental		
Date: 19 08 19		
Bepartment: INS	Request By	JUDE
invoice To: MIE SVC - TP / MIE :	SVC – LK	
Reason:		
3 PARTY REN-	TAL REQU	7830
PEH HAN YING	-> 98°	71 6119
Owner's Car Plate No: SmG	7912G	Authorized No. of days:
Owner's Car Model: FOREST	ER 1-L	
10 001	1,0	
Date Required: 19 / 08	19 D:	ate Returned:
Model of Vehicle Required (Aut	o) Manual):	**************************************
Authorized By: DANIE	I Lim	(Name & Signature of Dept Mgr)
		<u> </u>
To Be Completed by Downtown	Travel Service P	T.Staff:
to be completed by bowerswin	Traversorvicor	21 O total.
Vehicle Number Assigned:	SKC 724 C	Car Model: Nigan Gay and 2004
Rental Date: 19/08/2019		Date Returned: 1 Sep 2019
Process by: Hamidah	 	
7P2019768	- 81015893	





DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255 Tel (65) 6334 1700 Fax (65) 6336 4677 Co. Reg. No. 1984-03671/H GST Reg. No. M2-0067432-4

MOTOR IMAGE ENTERPRISES PTE LTD (TPY SERVICE)

19 LORONG 8 TOA PAYOH

S(319255)

ATTN : DANIEL JUDE

GST Reg No. : M2-0067432-4

Tax Invoice: S1015893

Inv. date...: 03-SEP-2019 Print date..: 03-SEP-2019

Print time..: 17:23:14

Page no....: 1

Agreement no: TP2019768

Salesman...: HB

Description Amount

RENTAL CHARGE FROM 19-AUG-2019 TO 01-SEP-2019 NISSAN QASHQAI 2.0L SMT ABS - SKG724C (PEH HANYING)

1170.00

TOTAL SGD(BEFORE GST)

GST(7%)

TOTAL SGD(AFTER GST)

1170.00 81.90

1251.90

========

DOWNTOWN TRAVEL SERVICES PTE LTD

Authorised Signa

Reg. No.

198403671H

N.B. Cheques should be crossed and made payable to DOWNTOWN TRAVEL SERVICES PTE LTD Interest at 0.05% per day on overdue account. Terms of payment strictly 7 days.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

11 Jul 2019 / 09:54:14

Receipt Date/Time: 11 Jul 2019 / 09:54:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190711-000529

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.			Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - SHB7973R					
As at	08 Jul 2019/16:00:00					
Insur	ance Co: AXA INSURANCE PTE LTD					
1	Insurance Enquiry - SHB7973R					
	Enquiry Fee			7.00	0.49	7.49
	20190711095306474495					
		Sub-Total		7.00	0.49	7.49
		Total Before	Rounding	7.00	0.49	7.49
		Rounding D	Difference			0.04
		Total Amou	nt Payable			7.45
		Paid By				
			xxxxxxxxxxx2648	Credit Card: Visa/MasterCard		7.45
		Total				7.45
		Cash Chang	je			0.00
		Tendered Ar	nount			7.45
		Excess Refu	indable 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.

Print Receipt

OK

Save as PDF

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Friday, 12 July 2019 10:37 AM

To: claims

Cc: Ng Wai Yin; jasminetan@transcab.com.sg; alicelim@ava-ins.com; diskyao@ava-ins.com

Subject: Your ref: SHB 7973R (OUR REF: CC4/ASM19012308/ga3) *** ACCIDENT INVOLVING

SHB 7973R & SMG 7912G ON 08/07/2019 ***

12 JULY 2019

Transcab Taxi Singapore

Dear Sir,

OUR REF : CC4/ASM19012308/ga3

YOUR REF : SHB 7973R

ACCIDENT INVOLVING SHB 7973R & SMG 7912G ALONG/AT 361 HOUGANG AVE 5 ON 08/07/2019

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 MOTOR IMAGE ENTERPRISES PTE LTD acting on behalf of the owner of SMG 7912G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as his taxi had collided onto third party parked vehicle. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of \$\$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. You 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 / ceciliachong@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 6749 4274 or email us at ceciliachona@lkkauto.com.

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

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

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)

Save the Earth Print only when necessary

Claim Portal Page 1 of 1

English (default) ▼ LKK AUTO CONSULTANTS PTE LTD (TP) ▼

SERVICE REQUESTS

MESSAGES

CLAIMS



<MANDATE IA> - S9M01TO9 {ACCIDENT INVOLVING SHB 7973R & SMG 7912G ON 08/07/2019 ***

Type

Question

Message

Hi Cecilia, duration repair did not crossover to weekend, hence maintain 4 days LOR. Tks

Reply