Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Wednesday, 6 November 2019 4:57 PM

To:

general@bigfoot.com.sg

Subject:

YOUR REF: YN 9162L (OUR REF: CC4/ASM19015321/Bga3) *** ACCIDENT INVOLVING

YN 9162L & SKJ 5450T / OTHERS ON 28/08/2019 ***

6 NOVEMBER 2019

BIG-FOOT LOGISTIC PTE LTD

Dear Sir/ Mdm

OUR REF

: CC4/ASM19015321/Bga3

YOUR REF : YN 9162L

ACCIDENT INVOLVING YN 9162L / SKJ 5450T / OTHERS ALONG/AT WOODLANDS AVE 12 NEAR SLE ON 28/08/2019

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 SKJ 5450T 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 / vocational driving license (if any)
- Driver's Work Permit
- Employment Letter from your company
- Authorisation letter
- Rental Agreement/ Leasing Agreement
- Coloured photographs of accident scene (if any)
- COUNTER CLAIM STATUS AGAINST THIRD PARTY
- 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 ceciliachona@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 fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary.

To

: T

Team AutoPro Pte Ltd

CRN

201811621K

located at

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

Letter of Authorization & Undertaking

In	Respect	of	Accident	Involvi	ng	my/our	Vehicle	No.:	SKI5450T
and			yna				and		6BC 9989Z
and							and		
@ _		W	000 (ANOS	AVE	(2	TWOS	SLE		
date	ed	28	108/19						

- 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.
- 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: 29 (08/2019)



Vehicle No:

AXA THIRD PARTY DIRECT SETTLEMENT

YN 9162L

(Insd veh)

		SKJ 5450T (TP veh)	Model: TOYOTA CAMRY			
Date of Accident/ Time:		28/08/2019				
		(4)				
Repair Estimate	:\$		31,743.58			
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	:\$		14,900.00	GLOBAL SUM (A	ALL-IN)	
Payee Name : TEAM AUTO	OPRO PTE LTI	D		1 V		
Is Third Party Workshop GIA Reg	istered? [>	✓] YES [] NO	(Kindly indicate below)			
A) For Non GIA Reg	istered Worksh	op: Agreed	Liability(%)	T	
B) For GIA Registere	ed Workshop:	BOLA A	pplicable: Yes/ No BOL	A Scenario No: 28		
BOLA Liability:	100 (%)	Assesse	d Liability (*):10	00_(%)		
* Assessed Liabili	ty to be filled o	nly for chain collisions and fo	or cases where BOLA doe	es 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 author Roof our client to act for and on their behalf in this accident.

Signature of workshop representative Workshop stamp

Name of Representative: AUM Date: 30/03/270

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

Date:

Signature of Witness / Workshop and p (if applicable Name of Witness: Kelvin Lim 189 10: 2018) 162

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



TAX INVOICE

GST REG. NO.: 200106276D

967 RB0. 1.0;;	20010027012
DATE	INVOICE NO.
13-Sept-2019	A 40651

INVOICE TO

C/O TEAM AUTOPRO PTE LTD ALLANITO ALMAREZ ANTES BLK 530 WOODLANDS DRIVE 14 #05-545 SINGAPORE 730530

		_			
		VHA NO.	DUE DATE	VEH. NO.	
		A 40651	13-Sept-2019	SKK 7641 R	
DESCRI	PTION	NO. OF DAYS	RATE	AMOUNT	
RENTAL FROM 28 AUGUST 2019 TO YOUR REF; SKJ 5450 T	007 SEPTEMBER 2019 (ALTS) CHWRY	10	180.00	1,800.00	
GST @ 7%				\$126.00	
TOTAL				\$1,926.00	

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reserve.



120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666



bizSAFE



120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

VHA No: A 40651

RENT-A-CAR 24 HOURS HELPLIN	
HIRER'S PARTICULARS	Hirer's Own Vehicle No: SKJ S450T Replace Veh No. SKK7641 K
Name (as in I/O) A Hay to His works the	Loan Vehicle No: SKC 6248S VR No: 9054
NRIC/Passport No: Date of Birth: 26 5 197	Make & Model: 1- 1915 1-6 (Auto/Manual Group: CavM
Address: BLK 530 WOODLINGS DRIVE Age:	CHARGES : \$ cts
14 年 05-545 8(730530)	Daily 10 day @\$ 1×0 Perday \$1×00
Name & Address of Employer	Weekly/Monthly week @\$ Per week/Monthly
Occupation Driving Exp:	Others
Driving Licence No: Passed Date: 24/6/2005	CDW/PAI @\$ Per day/Monthly
D/L Type: Local/Int'l/Others:	Delivery/Collection Svc
	GST 7% \$176 L
DRIVER'S PARTICULARS	OR No: (A) SUB-TOTAL \$1974
Name (as in I/C)	Petrol Level OUT E 1/4 1/2/ 3/4 F
NRIC/Passport No: Date of Birth:	& Surcharge IN
Address: Age:	Firstkm FREE per day GST
S()	Excess mileage is chargeable
Occupation Driving Exp: Yrs	at cents per km TOTAL CHARGES
Driving Licence No: Passed / Expiry Date:	A STAND STAN
D/L Type: Local/Int*I/Others: Contact No:	TO SATE A KITE ASK TO KITE A TE A KITE A KI
A TITI DOLLA	-፠ግር ያለሴግ የተመረፈ ገድ መረጃ ገድ ለምኤግር ያለፈገን መመረፈ ነው ያለፈገር የመረፈ ገድ ያለፈ ገድ ያለፈገር ያለፈገር ያለፈገር ያለፈገር ያለፈገር ያለፈገር ያለፈገር ያ በም ያለፈገር የምዕለ ነገር ያለፈገር ያለ
	ዏ፟ጜዀ፠፠ዸኇ፠ዀ፠፠ኯ፠ጜኯ፠፠ኯ፠፠ኯኯ፠፠ኯኯ፠፠ኯዾ፠ ፠ <i>ዀ፠</i> ፠ኯ፠፠ኯ፟፟ዀ፠፠ኯ፟፟፟ዀ፠፠ኯ፠፠፠ኯ፠፠ኯኯ፠፠ኯኯ፠፠ኯ፠፠ኯዾ፠
	NON WAIVER EXCESS (Subject to GST): \$ 005
	ACCESSORIES CHECK Data Cards Camera Systems Hub Cap Radio / CD Cartridge
	☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre
INDICATE: A - Accidents	
D · Dents S · Scratches	Hirer's Signature : Additional Driver's Signature :
X - Crack	SINGAPORE Use Only
payable under this agreement and for parking and traffic infringements may be	nt. If I have presented a charge/credit card for payment. I agree that all amounts 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 been give	ven BKW Rent A Car Pte Ltd in connection with this agreement is true.

The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.

All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.

No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.

day rental.

Use of the vehicle for illegal purpose (For instance, in connection with theft, drug pedding or trafficking, smuggling), is strictly prohibited.

Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.

The hirer and/or driver shall be responsible for all damages or losses hows caused, all traffic violations, fines and penalties imposed on the vehicle for

whatsoever reason in respect of or in connection with it's use or operation. The hirer and/or driver shalf be responsible for all claims, damages, losses increased insurance premiums, non-wavier excess and cost expense (including

legal costs on a full indemnity basis), whatsoever and howsoever brought against, regar coase of a full indemnity basis), whatsoever and nowsbever prought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.

Occurred. Any damage to the car will be repair at BKW authorized workshop.

8. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.

9. The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.

10. In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.

in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.

12. All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.

Hirer's/Driver Signature

13 I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks	() () () () () () () () () ()
18/8/19	GLAAVM			replace Altis to Camry	Hirer's/Driver Signature

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 BKW Rent A Car 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)*									
Date In	Time In	Mileage	Check By	Remarks					
州一年	5.5/1791	105134	7/10(N		Hirer's/Driver Signature				

> Back to OneMotoring

Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

SK25450T (P)

Print Date/Time:

29 Aug 2019 / 09:09:11

Receipt Date/Time: 29 Aug 2019 / 09:09:11

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190829-000334

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - YN9162L As at 28 Aug 2019/18:30:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Enquiry - YN9162L Enquiry Fee		7.00	0.49	
20190829090817290434		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
, a	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx1685	Credit Card: Visa/MasterCard		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.