

## WITHOUT PREJUDICE

Our Ref: SMF 7088R

Your Ref: FBF 9326X - S9M01ZQLMC/VO

8<sup>th</sup> April 2020

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

**AXA Insurance Pte Ltd** 

Dear Cecilia,

Accident Involving: SMF 7088R and FBF 9326X

Date of Accident:

22 August 2019

Location of Accident: PIE Tuas After Eng Neo Flyover

We refer to the aforementioned accident and hereby submit our claim as below:

GRAND TOTAL	\$ 6,715.00	
Add 3rd Party Report Fee	\$ 15.00	
Total	\$ 6,700.00	
		2 Days PRS + 7 Repair Days Agreed + 1 Sunday
Add Loss of Use	\$ 1,200.00	10 Days (2494cc)
Cost of Repair as agreed	\$ 5,500.00	

Kindly pay the Grand Total Amount of \$6,715.00 to:

Team AutoPro Pte Ltd

160 Sin Ming Drive #02-12

Sin Ming AutoCity Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautoffice@gmail.com

Regards Adel (Ms) To

Team AutoPro Pte Ltd

CRN

201811621K

located at

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

## **Letter of Authorization & Undertaking**

n	Respect	of	Accident	Involving	my/our	Vehicle	No.:	SMF 7088 R
and			9326 X			and		
and		*******				and		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
@ _	PIE TUA	AS A	FTER EN	IG NEO F	LYOVEF	₹		
date	22 Al	JGU	ST 2019					

- 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 faith	nfully,	
	THE WALL TO SERVICE THE PROPERTY OF THE PROPER	

Claimant Signature & Co's Stamp (if applicable)

D	03/10/2019
Date.	03/10/2019



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## TAX INVOICE

Our Ref No:

GR-19-139722

Date of Request:

27/08/2019

Your Ref No:

WALK IN NEE

TEAM AUTOPRO PTE LTD

385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE

SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No:

SMF7088R

Date of Accident:

22/08/2019

Place of Accident:

PIE

Involving Vehicle No: FBF9326X (NO REPORT) VALID TILL 28-5/9

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



Vehicle No:

# AXA THIRD PARTY DIRECT SETTLEMENT

vertice (10)		SMF 7088R (TP veh)	Model: Toyota Vellfire Elegance (2494cc)				
Date of Accident/ Time:		22/08/2019	Woden Toyota Ve	Model: Toyota Vellille Elegance (2454cc)			
Repair Estimate	:\$						
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 (Global Sum)	:\$	6,300.00					
Payee Name : TEAM AUTOPRO		ELŤD					
Is Third Party Workshop GIA Registered		YES [X] NO	(Kindly indicate below)				
A) For Non GIA Registered	Works	shop: Agree	d Liability 100 (%	)			
B) For GIA Registered Wor	kshop:	: BOLA	Applicable: Yes/ No BOLA	A Scenario No:			

### NOTE:

Remarks:

- 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.

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Assessed Liability (\*):\_\_\_\_\_

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 authorite of pur client to act for and on their behalf in this accident 10PRO

Signature of workshop representative / Workshop stam
Name of Representative:

LKK

BOLA Liability: (%)

Date:

te: 141-412/2

LTG

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

Date: 15/04/2020

Signature of Witness / Workshop stamp (if applicable Name of Witness: Veuch Ay 900:20181162)

Date: 14/04/2010

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

Telephone: +65 6880 4888 - axa.com.sg



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

Tel: 6258 1955 Fax: 6 258 1956

teamautoffice@gmail.com / teamautopl@gmail.com

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

**INVOICE DATE:** 

13-Apr-20

**INVOICE NOS:** 

TAP7088R-19/0866

Your Reference:

SMF 7088R

Date Of Accident:

22/8/2019

**Billed To:** 

**AXA Insurance Singapore Pte Ltd** 

On Behalf Of:

MKM Car Leasing Pte Ltd

**Invoice Type:** 

3rd Party PD Claim

**INVOICE TOTAL IN SGD** \$ 5,500.00

## DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of:

**SMF 7088R** 

AMOUNT (S\$)

\$

5,500.00

Discount

\$

\$

Amount Due

5,500.00

## **COMMENTS**

- 1. Total payment due in 30 days.
- 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 MatoPropro

**PAYMENT DETAILS** 



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

24 October 2019

SEE YEE NAM 360C ADMIRALTY DRIVE, #09-44 SINGAPORE 753360

Dear Sir/Madam,

OUR REF : CC4/ASM19015948/Bpa3 // S9M01ZQL

YOUR REF: FBF 9326X

ACCIDENT INVOLVING FBF 9326X AND SMF 7088R ALONG/AT PIE TUAS

**AFTER ENG NEO FLYOVER ON 22/08/2019** 

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 third party claim(s) from TEAM AUTOPRO PTE LTD acting on behalf of the owner of SMF 7088R against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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.

As Insurers, they 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 7 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 to chewht@lkkauto.com within 7 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)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization
- 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 us immediately. You may email it to <a href="mailto:cst@axa.com.sg">cst@axa.com.sg</a> or deliver it by hand to AXA 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), we 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 as at 6742 3197 or chewht@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Chew Hsiao Tong Case Handler DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)