

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Wednesday, 26 February 2020 10:54 AM
To: secret.maylim88@gmail.com
Cc: Cecilia Chong (LKK Auto)
Subject: ACCIDENT INVOLVING SLJ 8673K & SML 9081P ALONG BKE ON 06/01/2020

26 February, 2020

LIM LAY MOOI (BY EMAIL ONLY)

Dear Sir,

OUR REF : CC4/ASM20000341/Bga3
YOUR REF : SLJ 8673K

ACCIDENT INVOLVING SLJ 8673K & SML 9081P ALONG BKE ON 06/01/2020

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 SML 9081P against your motor insurance policy.

Please be informed that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal. .

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. Your 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 jasperchua@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 cst@axa.com.sg 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 6841-2928 or jasperchua@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



WITHOUT PREJUDICE

Our Ref: SML 9081P

Your Ref: SLJ 8673K

10th March 2020

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AXA Insurance Pte Ltd

Dear Cecilia,

Accident Involving: SML 9081P and SLJ 8673K

Date of Accident: 6 January 2020

Location of Accident: BKE towards Dairy Farm

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

Cost of Repair as agreed	\$ 20,600.00
TOTAL LOR/U DAYS : 26 DAYS	2 Days PRS (6/7 Jan) + 1 Day Resurvey (8 Jan) + 18 Repair Days Agreed (9/10/11/13/14/15/16/17/18/20/21/22/23/24/28/29/30/31 Jan) + 2 Sun (12/19 Jan) + 3 Days PH (25/26/27 Jan-CNY)
Add Loss of Rental	\$ 1,920.00 16 Days : Inv#00557
Add Loss of Use	\$ 600.00 10 Days
Total	\$ 23,120.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 23,127.45

Kindly pay the Grand Total Amount of **\$23,127.45** 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

Thank you.

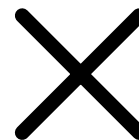
Regards
Adel (Ms)



Team AutoPro Pte Ltd Co Reg No: 201811621K

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

Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautopl@gmail.com



PROFORMA INVOICE

**ATTENTION:**

Fultonn Motor Pte Ltd

PI Number	P2003-0752
PI Date	10-Mar-2020
Vehicle No.	SML 9081P
Accident Date	6-Jan-2020

S/No	Description	Unit Price	Quantity	Amount
1	Spare Parts and Labour for Accident Repair of Vehicle Nos. SML 9081P	COR Lump Sum		\$ 20,600.00

Notes:

1) All payments must be made only in the form of cash or crossed cheque payable to "Team AutoPro Pte Ltd".

Total Amount	\$ 20,600.00
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Authorized Signature



To : **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 Involving my/our Vehicle No.: SML 9081 P
and SLJ 8673 K (B) and SMM 9478 Z (C)
and and
@ BKE TOWARDS DAIRY FARM

dated 06/01/2020.

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: 07/01/2020

MM CAR LEASING PTE LTD

INVOICE

160 SIN MING DRIVE
#08-04 SIN MING AUTOCITY
SINGAPORE 575722
CO REGN NO. 201802112N

TEL : 8811 7879 / 8833 78789 EMAIL: mmcarleasing@gmail.com

Bill To:
NG CHIN ANN
421 WOODLANDS ST 41
#08-175
SINGAPORE 730421

INVOICE NO.: 00557

DUE DATE: 22/1/2020

SML 9081P

DESCRIPTION	AMOUNT
BEING RENTAL OF: VEHICLE NO: SMP6081M MAKE AND MODEL: HYUNDAI ACCENT RB 1.4 CV/T RENTAL DATE: 06/01/2020 TO 22/01/2020	\$ 1,920.00
TOTAL	\$ 1,920.00

Make all checks payable to MM CAR LEASING PTE LTD

Bank Account: OCBC 712 - 583103 - 001

If you have any questions concerning this invoice, please call WENDY @ 8833 7879/ FIRDAUS @ 8811 7879



THANK YOU FOR YOUR BUSINESS!

MM CAR LEASING PTE LTD

ROC NO.: 201802112N

160 Sin Ming Drive #08-04 Sin Ming Autocity Singapore 575722

Email: mmcarleasing@gmail.com

HP : 8811 7879 / 8833 7879

Rental Agreement No. 00557

Date : 6.1.2020.

HIRER'S DETAILS (1st Driver Name)

Name : Ng Chin Ann.

Address : 421 Woodlands St 41.
#08-175 S730421.

I/C or Passport No : S9537230I Nationality : _____

Date of Birth : 7.10.1995 Occupation : _____

Driving License No : _____ Pass Date : _____

Contact No : 90475275 ALT No : _____

RELIEF DRIVER (if any)

Name : Fiona Woon Xin Yi

Address : 225 Bishan St 23
#02-21 S730225

I/C or Passport No : S Nationality : _____

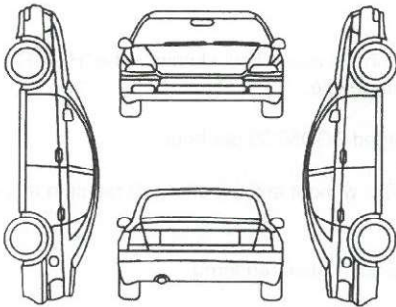
Date of Birth : _____ Occupation : _____

Driving License No : _____ Pass Date : 6.1.2015

Contact No (H) : 8161 2687 (HP) : _____

Return: 10am - 12pm latest

VEHICLE INFORMATION AND CHECK LIST



Number	Description
1	Scratch
2	Dint
3	Break

Vehicle No. S9537230I

Vehicle Make And Model H. Accent

OUT

IN

Date	Mileage	Date	Mileage
6/1	Km	22/1	Km
Time	Petrol	Time	Petrol
10.40am	3Bar. E F	3.15pm	E F

Non Waiver-able Excess

☒ The Hirer acknowledges a S\$3000 / S\$6000 collision damage excess per accident applies.

RENTAL CHARGES

16 Weekday/s	@ S\$ 120 /per day	S\$ 1920/-
Weekend/s	@ S\$ /per day	S\$
Month/s	@ S\$ /per day	S\$
Additional to JB *1 dayS\$30 / S\$100 Monthly (day)		S\$
Petrol Top Up		S\$
Delivery / Collection Fee		S\$
MISC		S\$
Extension		S\$
Day/s	@ S\$ /per day	S\$
Total (Balance Payment / To Refund)		S\$ 1920/-
(CASH / NETS / CHEQUE :)		
Deposit (refundable)		(S\$)

IMPORTANT NOTES

- Rental vehicle is strictly for Singapore use only any may not be driven out of Singapore without Prior consent of the owner.
- Only person/s authorized by MM Car Leasing Pte Ltd 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 hour per of per day.
- In the event of accident, the Hirer shall report to the rental office immediately.
- The Hirer is liable for punctures, damage tyres, wheel rims and windscreens.

I / We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I / We opt to pay by credit / charge card, I / we agreed that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable card charge slip.

Hirer's Signature

Add. Driver

MM Car Leasing Pte Ltd

CUSTOMER'S COPY





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

Print Date/Time : 06 Jan 2020 / 10:02:07

Receipt Date/Time : 06 Jan 2020 / 10:02:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200106-000601

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLJ8673K
As at 06 Jan 2020/08:10:00
Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SLJ8673K
Enquiry Fee
20200106100106293873

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx8855	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.



Re:RE: Re:<MANDATE IA> - SOM02CA6 {ACCIDENT INVOLVING SLJ 8673K (OI) & SML 9081P (TP) ON 06/01/2020}

Type

🔗 Question

Message

COR REVISED TO \$17K OTHERS MAINTAIN

Reply



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLJ 8673K (Insd veh)	Model: TOYOTA VIOS
	SML 9081P (TP veh)	
Date of Accident/ Time:	06/01/2020	

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	: \$	17,700.00	(GLOBAL SUM)
Payee Name : TEAM AUTOPRO PTE LTD			
Is Third Party Workshop GIA Registered? [] YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ NO BOLA Scenario No: <u>28</u>	
	BOLA Liability: _____ (%)	Assessed Liability (*): <u>100</u> (%)	
* 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: <u>22/05/2020</u> Date: <u>22/05/2020</u>  LKK	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>201811621K</u> Date: <u>22/05/2020</u>
Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date: <u>25/05/2020</u>	

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



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

Tel: 6258 1955 Fax: 6 258 1956
teamautoffice@gmail.com / teamautopl@gmail.com

THIS IS YOUR INVOICE

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: 22-May-20

INVOICE NOS: TAP9081P-20/0956

Your Reference: SML 9081P

Date Of Accident: 6/1/2020

Billed To: AXA Insurance Singapore Pte Ltd

On Behalf Of: Fultonn Motor Pte Ltd

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 16,420.00

DESCRIPTION

AMOUNT (\$\$)

Lump Sum Amount Payable for Supply of Spare Parts & Labour \$ 16,420.00
Pertaining to Accident Repair of: SML 9081P

Discount \$ -

Amount Due \$ **16,420.00**

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 AutoPro Pte Ltd


Signature & Stamp
Reg no: 201811621K

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1