



Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875

Tel: 69763261 Fax: 69763261

Email: tony07auto@gmail.com

Co. Reg No.: 201939168R

Your Ref No: SMA8411K

Our Ref No: SKS4360D/05/20

Date: 16/06/2020

AXA Insurance Pte Ltd

8 Shenton Way #24-01, AXA Tower, Singapore 068811

Attn: Motor Claims Department

Dear Sir / Madam,

ACCIDENT INVOLVING: SKS4360D and SMA8411K on 19/05/2020

Please refer to the above-mentioned accident.

We are writing on behalf of Lee Kok Leong, the owner of motor vehicle SKS4360D which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle SMA8411K.

As a result of the said collision, our client has suffered loss and damage which are set out hereunder as follows (for Property Damage Claim only) :

1. COST OF REPAIR	\$	3,000.00
2. LTA SEARCH FEE	\$	7.45
3. GIA SEARCH FEE	\$	29.00
4. VEHICLE RENTAL	\$	941.60
TOTAL AMOUNT	\$	3,978.05

We enclosed the following support documents for your reference:

- Authorization Letter
- Driver's ID and Driving License
- LTA Search
- GIA Search
- Police Report
- Certificate of Insurance
- Car Rental Agreement and Invoice.

Kindly acknowledge receipt of the above said documents and your swift and favourable reply is greatly appreciated.

Yours Faithfully,

Tony Automotive Pte Ltd





Tony Automotive Pte Ltd


8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875
Tel: 69763261 Fax: 69763271 Email: tony07auto@gmail.com
Co. Reg No.: 201939168R

Letter of Authorisation & Indemnity

Accident Involving Vehicle no: SKS4360D and SMA8411K On 19/5/20
At ALONG SIMS WAY

1. I/We, the owner of vehicle no. SKS4360D hereby instruct and authorise TONY AUTOMOTIVE PTE LTD ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my full/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive the payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party. I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our 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/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 19 day of 05 2020


Signature of vehicle owner:  ←

Name: LEE KOK LEONG

IC no: S7510878H
(Company stamp, if applicable)

Address: BLK 120 BISHAN ST 12 #03-71 S(570120)

Tel: 91280120

Signature of Witness: 

Witnessed by: POH BING



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMA8411K (Insd veh)	Model: MERCEDES-BENZ C180K
	SKS4360D (TP veh)	
Date of Accident/ Time:	19/05/2020 13:20	

Repair Estimate	: \$	17,216.52	
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	: \$	3,460.00	GLOBAL SUM (ALL IN)
Payee Name : Tony Automotive Pte Ltd			
Is Third Party Workshop GIA Registered? [] YES [X] 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 (*): ____ (%)	
* 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 on their behalf in this accident.

Signature of workshop representative / Workshop stamp Signature of Witness / Workshop stamp (if applicable)
 Name of Representative: **NG KIAN ANN** Name of Witness: **POH BEN**
 Date: **7/8/2020** Date: **7/8/2020**



CKS

Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date: **07/8/2020**

*****This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date.**
Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



Tony Automotive Pte Ltd

8 Kaki Bukit Ave 4 #04-07 Premier @ KB Singapore 415875

Tel: 69763261 Fax: 69763271

Email: tony07auto@gmail.com

Co Reg No. 201906614W

INVOICE

16/6/2020

SKS4360D

BILL TO

AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

Vehicle No: SKS4360D
Make/Model: MERCEDES BENZ
C180
Term: CASH

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Cost of Repair for SKS4360D Your Reference SMA8411K	1	S\$ 3000.00	S\$ 3000.00
2	LTA Search Fee	1	7.45	7.45
3	GIA Search Fee	1	29.00	29.00
4	Vehicle Rental	1	941.60	941.60

All cheques should be crossed and made payable to "Tony Automotive Pte Ltd"

Balance Amount Due \$ **3,978.05**

for Tony Automotive Pte Ltd



CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46685
Tel: 6789 5155 Fax: 67835155

No: E 16507

Tony

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) LEE KOK LEONG
NRIC/PASSPORT No: S7510818H
Address (Res): APT BIK120 BISHOP ST 12
#03-71 01570120

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 _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Address (Res): _____

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

VEHICLE CHECK LIST

INDICATE:		VEHICLE CHECK LIST			
D - DENTS	S - SCRATCHES	RIGHT	FRONT	TOP	LEFT
A - ACCIDENTS					

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 / Class	<input type="checkbox"/> CD	<input type="checkbox"/> Catridges

Vehicle No: SLG5180B Replace Veh No: PKS4360D

Mileage Out: _____ Mileage Out: _____

Make & Model: TOYOTA CAMRY Auto / Manual Group: _____

OUT : Date 19/05/20 Time: 15.10 PM

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES				
Daily	4 @ \$ 220	per day	\$ 880	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.			61	60
TOTAL CHARGES \$			941	60

Rented out by : _____

Hirer's Signature _____

Addition Driver's Signature _____

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 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
23/5	10:30				

CARS FOR RENT (2016) PTE LTD

Mailing Address:
10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874
Tel Nos.: +65 6970 9119 / 6789 5155
Co. Reg'n No.: 201609732N
GST Reg'n No.: 201609732N

Tax Invoice #: E2005047
Date: 23-05-20

Bill To:

Ship To:

1

Tony Automotive Pte Ltd
For the account of:
Lee Kok Leong (Li GuoLiang)
Blk 120 Bishan Street 12
#03-71
570120

Tony Automotive Pte Ltd
For the account of:
Lee Kok Leong (Li GuoLiang)
Blk 120 Bishan Street 12
#03-71
570120

Description	Amount	Job No.
Vehicle Rental for period 19.05.2020 to 23.05.2020 (Billing for days 4 X \$220.00/per day) (Vehicle No.: SKS4360D)	\$941.60	SLG5180B SR

Your Order #: E16507					
			Terms: Net 30th after	GST:	\$61.60
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt: \$941.60
	SR	7%	\$61.60	\$880.00	Amount Applied: \$0.00
Balance Due:					\$941.60



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 May 2020 / 12:55:04

Receipt Date/Time : 20 May 2020 / 12:55:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200520-001397

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 - SMA8411K				
As at 19 May 2020/13:20:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SMA8411K Enquiry Fee 20200520125256935540	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
Total Amount Payable				7.45
Paid By				
	559221XXXXXX9969	eNETS Credit Card		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.

TAX INVOICE

Our Ref No: GR-20-065207

Date of Request: 22/05/2020

Your Ref No: BY MAIL

TONY AUTOMOTIVE PTE LTD
8 KAKI BUKIT AVE 4, #04-07 PREMIER
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SKS4360D

Date of Accident: 19/05/2020

Place of Accident: SIMS WAY

Involving Vehicle No: SMA8411K

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 ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-20-065208

Date of Request: 22/05/2020

Your Ref No:

BY MAIL

TONY AUTOMOTIVE PTE LTD
8 KAKI BUKIT AVE 4, #04-07 PREMIER
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 19/05/2020

Vehicle No: SKS4360D

Place of Accident: ALONG SIMS WAY

Involving Vehicle No: SMA8411K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMA8411K	ALONG SIMS WAY	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, June 10, 2020 10:52 PM
To: TCONG17@HOTMAIL.COM
Cc: Admin A
Subject: ACCIDENT INVOLVING SMA8411K AND SKS4360D ALONG/AT PAYA LEBAR ROAD ON 19/05/2020

ONG THIAN CHAI
[POLICY HOLDER]

Dear Sir/ Mdm

OUR REF : CC4/ASM20005852/Uka3
YOUR REF : SMA8411K
ACCIDENT INVOLVING SMA8411K AND SKS4360D ALONG/AT PAYA LEBAR ROAD ON 19/05/2020

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 claim from M/s TONY AUTOMOTIVE PTE LTD acting on behalf of the owner of SKS4360D against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had head to rear end collided to the Third party vehicle SKS4360D. As such, liability is down against us.

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 khanchna@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)
- 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 6841 2360 or email us at khanchna@lkkauto.com.

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

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: khanchna@lkkauto.com | Fax: 6741-4108

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



Re:<TP - Mandate IA> - SOM02O8B [ACCIDENT INVOLVING SMA 8411K (OI) & SKS 4360D (TP) ON 19/05/2020]

Type

Question

Message

LOR to offer \$100 per day. Revised amount : COR 3000, LOR \$428 , LTA /GIA search fee \$36.45 Total \$ 3464.45

Reply