## **Hsiao Tong (LKKAuto)**

From: Asia Motorsports Solution Pte Ltd <asiamotorsports@hotmail.com>

**Sent:** Thursday, 9 July 2020 2:53 PM **To:** Hsiao Tong (LKKAuto); Admin A

Subject: ACCIDENT INVOLVING SLZ 8489 S & SKM 3972 B ON 28 JUNE 2020 - CALL FOR

DIRECT SETTLEMENT

**Attachments:** SLZ8489S\_estimate\_finalisation.pdf; SLZ8489S\_invoice.pdf; SLZ8489S\_report.pdf;

SLZ8489S\_rental\_invoice.pdf; SKM3972B\_ins\_search.pdf

Your Ref:

Our Ref: SLZ 8489 S

9 July 2020

AXA Insurance Pte Ltd 8 Shenton Way #27-01 AXA Tower Singapore 068811

LKK Auto Consultants Pte Ltd Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 Singapore 408933

Attn: Claims Department

Dear Sir/Mdm,

PROPERTY CLAIM (WITHOUT PREJUDICE TO: Any Personal Injury

Claims)

#### ACCIDENT INVOLVING SLZ 8489 S & SKM 3972 B ON 28 JUNE 2020 - CALL FOR DIRECT SETTLEMENT

Kindly find attached the finalized report for SLZ 8489 S, as proposed by our Single Joint Expert. We are pleased to inform that we are agreeable to the amount proposed.

As such, we are writing to your kind office to call for a direct settlement, in relation to the accident involving SLZ 8489 S & SKM 3972 B on 28 June 2020. We will like to know if your company is prepared to settle for the amount as stated below:

Cost of Repair (amount as proposed by SJE) : \$ 3,200.00 Cost of Rental :\$ 900.00 LTA Search : \$ 7.45

Total: : \$ 4,107.45

We seek your kindest assistance in letting us know whether your kind office is agreeable to the above within the next 7 days and we look forward to you forwarding us the DV (without prejudice to any personal injury claims), if required, so that we can expedite on its return for an amicable settlement to the matter.

We have also attached a copy of our company's invoice for SLZ 8489 S, the Singapore Accident Statement of SLZ 8489 S, rental invoice and LTA search for your easy reference.

In the meantime, please note that with effect from 1<sup>st</sup> June 2019, we have shifted to and are now operating from the following address:



# ASIA MOTORSPORTS SOLUTION PTE LTD

Specialise in sales of new & reconditioned bikes

Co. Reg. No: 200507766N

SHINI ENGINEERING PTE LTD

**INVOICE NO: 2017/C252** 

DATE: 08/07/2020

VEHICLE NO: SLZ 8489 S

**MAKE** 

: SUBARU

ENGINE NO: FB20YC94829

MODEL

: FORESTER 2.0I-L CVT CHASSIS NO : JF1SJ5KC5JG105885

AWD SR

**DESCRIPTION** 

**AMOUNT** 

Total lump sum repair including supply of parts and labour

Adjusted total lump sum repair costs

S\$3,200.00

Total amount payable

S\$3,200.00



Asia Motorsports Solution Pte Ltd



**Zoom Car Leasing** 

Registration No.: 5339410M e-mail: zoomcarleasing@gmail.com

**RENTAL INVOICE** 

Invoice No. :

INV0000558

Date

5/7/2020

Ref

SLF 5513 E

Your Ref

Terms

COD

#	Rental Period		Rate	Quantity	Amount
1	Rental Charges for SLF 5513 E		\$180.00	5 Days	\$900.00
	(29/06/2020 to 04/07/2020)	•			

C/O Sankarasubramanian Grirajan

980B Buangkok Crescent

1st Auto Pte Ltd

Bartley Biz Centre '

Blk 15 Kaki Bukit Road 4

#01-05 Singapore 417808

#04-77 Singapore 532980

Total \$900.00 :

Zoom Car Leasing)

(Customer's Signature/Stamp)

**Zoom Car Leasing** 

Registration No.: 53349410M

E-mail: zoomcarleasing@gmail.com

# **RENTAL AGREEMENT**

HIRER'S PARTICULAR			VEHICLE DETAIL					
Name: Sankara	Subraman	ian Grivaja	Wehicle No.: SLF5513E					
NRIC/Passport No.:				Vehicle Make/Model: kin Sportage .				
Address:				Date/Time Out: 39 06 20 20				
			Date/T	ime In:	04/07	1020		
						•		
Tel:			E 1/4 1/2 3/4 F E 1/4 1/2 3/4 F					
Driving License No./Exp	).:		OUT IN Mileage: Mileage:					
ADDITIONAL DRIVER'S	PARTICULAR							
Name:			RENTAL CHARGES					
NRIC/Passport No.: .				Hours	@	per hour		
Address:			5	Days	@ \$180	per day	\$900	
				Weeks	@	per week		
				Months	@	per month		
Tel:			Other (	Charges		•		
Driving License No./Exp	).:			Top-Up				
(A) - Acciden	it (D) - Dent (S) -	Scratch .	Sub-to					
			TOTAL CHARGES			\$900		
			PRE-PA	YMENT		•		
			Downpayment and Deposit					
LAUCE					Amount Refunded Due			
	and the second s		I/We agreed to the terms and conditions above, overleaf					
	The state of the s		and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.					
dul -								
F (( ))								
DINCIONI DANAGE EN	orac savi	NOW ED 053 454 T						
PHYSICAL DAMAGE EX Singapore - Own Damage	S\$2,000.00	NOWLEDGEMENT						
Singapore - 3rd Party	\$\$2,000.00							
Malaysia*	S\$8,000.00			1	or >	OSO PO		
For Drivers aged < 27		X 20/06/2020		1 1	29/06			
or > 65 and/or less than	\$\$3,000.00	X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		$\wedge$	221			
2 years driving experience	(Additional)	120/0						
regardless of age		Hirer's Signature / Date						
IMPORT NOTE:								
1 ONLY PERSONS ABOVE 22 YEARS O	DF AGE, HOLDING A VALID S	INGAPORE LICENCE FOR						
MORE THAN 2 YEARS, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE			<b>(</b>					
THE VEHICLE  2. Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without			ZOOM CAD					
the prior written consent of Zoom Car Leasing					75	N"È		
3. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.  4. In case of accident, the hirer shall report to Zoom Car Leasing immediately.			Owner's Signature / Date					

### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

29 Jun 2020 / 17:12:04

Receipt Date/Time: 29 Jun 2020 / 17:12:04

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200629-003008

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 - SKM3972B As at 28 Jun 2020/11:30:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SKM3972B Enquiry Fee 20200629171053879784		7.00	0.49	7.49
20200029171053679764	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			
	20200629171111267	Direct Debit: eNE	200	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.