



WITHOUT PREJUDICE

Our Ref: SLM 2946Y

Your Ref: SLN 605P

13th November 2020

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

Dear Sir/Mdm,

Accident Involving: SLM 2946Y and SLN 605P

Date of Accident: 11 July 2020

Location of Accident: Jalan Bukit Merah

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

Repair Limit as agreed	\$ 9,200.00
TOTAL LOR/U DAYS 20 DAYS 2 Days PRS (13/14 Jul) + 2 Days Resurvey (15/16 Jul) + 14 Repair Days Agreed (17/18/20/21/22/23/24/25/27/28/29/30/31 Jul, 1 Aug) + 2 Sunday (19/26 Jul)	
Add Loss of Rental	\$ 2,182.80 17 Days - Inv#A41142
Add Loss of Use	\$ 240.00 3 Days
Total	\$ 11,622.80
Add Towing Fee	\$ 180.00
Add LTA Search Fee	\$ 7.45
GRAND TOTAL	\$ 11,810.25

Kindly pay the Grand Total Amount of **\$11,810.25** 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

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.: SLM2946Y
and SLN605P and
and and
@ Jalan Bukit Merah
dated 11/07/2020

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: 11/08/2020



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLN 605P (Insd veh)	Model: MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
	SLM 2946Y (TP veh)	
Date of Accident/ Time:	11/07/2020	

Repair Estimate	: \$	43,971.00	
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)	: \$	9,030.00	

Payee Name : **Team Autopro Pte Ltd**

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability <u>80</u> (%)
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:		

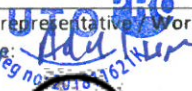
NOTE:

- 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/TORTEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

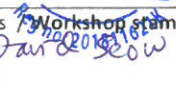
Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

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: 8/9/21
Date: 8/9/21



Signature of Witness:  Workshop stamp (if applicable)
Name of Witness: 8/9/21
Date: 8/9/21

Signature of AXA's surveyor/representative:
Name of AXA's surveyor/Representative:
Date: 10/09/2021

"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: 12-Jan-21

INVOICE NOS: TAP2946Y-20/1437

Your Reference: SLM 2946Y

Date Of Accident: 11-07-20

Billed To: AXA Insurance Singapore Pte Ltd

On Behalf Of: Weng Fang

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 7,360.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SLM 2946Y</u>	\$ 7,360.00
Discount	\$ -
Amount Due	\$ 7,360.00

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

TEAM AUTOPRO PTE. LTD.
Signature & Stamp
eg no. 20/1437

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.

Prepared by Adel Lim (Ms)

Page 1 of 1

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
C/O TEAM AUTOPRO PTE LTD WENG FANG BLK 93A TELOK BLANGAH STREET 31 #08-155 SINGAPORE 101093

DATE	INVOICE NO.
04-Aug-2020	A 41142

	VHA NO.	DUE DATE	VEH NO.
	A 41142	04-Aug-2020	SLP 6301 R
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 13 JULY 2020 TO 30 JULY 2020 (ALTIS) YOUR REF: SLM 2946 Y	17	120.00	2,040.00
GST @ 7%			\$142.80
TOTAL			\$2,182.80

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

HIRER'S PARTICULARS

Name (as in I/C) **WENG TANG**
 NRIC/Passport No: **[REDACTED]** Date of Birth: **28/3/1981**
 Address: **734 Telok Blangah Street** Age: **[REDACTED]**
31 #08-155 2101093 S()
 Name & Address of Employer
 Occupation Driving Exp:
 Driving Licence No: **[REDACTED]** Passed Date: **6/9/2012**
 D/L Type: Local/Int'l/Others:

DRIVER'S PARTICULARS

Name (as in I/C)
 NRIC/Passport No: **[REDACTED]** Date of Birth:
 Address: Age:
 S()
 Occupation Driving Exp: Yrs
 Driving Licence No: **[REDACTED]** Passed / Expiry Date:
 D/L Type: Local/Int'l/Others: Contact No: **[REDACTED]**

Hirer's Own Vehicle No:		Replace Veh No:	
Loan Vehicle No: SEP 6301R		VR No:	
Make & Model: ACR		Auto/Manual Group:	
CHARGES : \$ cts			
Daily 17 day @ \$ 180	Per day	\$2040	1
Weekly/Monthly week @ \$	Per week/Monthly		
Others			
CDW/PAI @ \$	Per day/Monthly		
Delivery/Collection Svc			
GST 7%		1142	80
OR No:		(A) SUB-TOTAL	12182 80
Petrol Level & Surcharge	OUT	E	1/4
	IN		
First 17 km FREE per day	GST		
Excess mileage is chargeable at 180 cents per km	TOTAL CHARGES		

NON WAIVER EXCESS (Subject to GST): \$ **2000**

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature :

Additional Driver's Signature :

SINGAPORE Use Only

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 amounts 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- 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.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling 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 addition 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 howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought 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 a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- 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.
- 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.
- 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.
- The hirer/Driver also have the responsibility to ensure that the radiator water level 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.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- 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
13/7/20	13:15	41207	ANANDY	

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 have cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
31/07/2010	0154hrs	42170		BILL TILL 20/07

Hirer's/Driver Signature



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

Print Date/Time : 13 Jul 2020 / 11:29:47

Receipt Date/Time : 13 Jul 2020 / 11:29:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200713-001272

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 - SLN605P				
As at 11 Jul 2020/23:20:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLN605P Enquiry Fee 20200713112818462076	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				
436324XXXXXX5381		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.

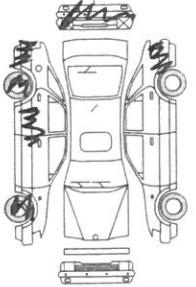


PRINCE TOWING SERVICES
CO REG NO: 53405980E
PRINCETOWING.SERVICES@GMAIL.COM/ +65 9222 7993

NO. 00681
DATE: 11/7/20



M/S CAS4
VEHICLE NO SLM 2946 Y MODEL MAZDA 3
FROM JLN BT MARAH CALL TIME 1145
TO AUSCHY 02-12 TIME ARRIVAL 0010
REMARKS 91006790 (CHARLES) ARRIVAL WORKSHOP 0045



- ☐ CHANGE TYRES/PATCH TYRES ☒ ACCIDENT ☐ USE CAR CARRIER ☐ LOADED
☐ BASEMENT/MULTI CARPARK ☐ LOW BODY KIT/LOW SPOILER ☐ OPEN DOOR ☐ JUMP START
☒ USING KING DOLLEY ☐ DISMANTLE BRAKE/SHAFT ☐ CRANE UP/WINCH OUT

Jimmy
RECEIVED BY

AMOUNT \$

180/-

Jimmy
PRINCE TOWING



Auto
Consultants
Pte Ltd

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

15 July 2020

CHOW JU CHUEN JEFFREY
BLK 104 JALAN DUSUN
#04-05
SINGAPORE 320104

Dear Sir/ Mdm

OUR REF : CC4/ASM20007269/ps3// S0M02QLQ
YOUR REF : SLN 605P
ACCIDENT INVOLVING SLN 605P(AXA) AND SLM 2946Y ALONG/AT JALAN BUKIT
MERAH ON 11/07/2020

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 SLM2946Y against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as he was making a right turn and collided with third party who was driving straight on the opposite direction. 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. 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 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 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 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)



Re:RE: Re:<TP - Mandate IA> - S0M02QLQ [ACCIDENT INVOLVING SLN 605P(OI) & SLM 2946Y(TP) ON 11/07/2020]

Type

 Question

Message

HI, pls proceed to offer TP at \$8,256.45 (if claiming LOU (at \$50 per day)) or \$9,031.65 (if claiming LOR). TY.

Reply