

Date: 8-Sep-20
Our Reference: GBH8242A
Your Reference: SDH1114J

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

ATTN: CLAIMS OFFICER IN CHARGE

ACCIDENT INVOLVING GBH8242A (Toyota Hiace Van Turbo 5DR MT) and SDH1114J
ALONG DELTA ROAD TOWARDS TIONG BAHRU ROAD

We refer to the above matter.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following costs of repair and losses:

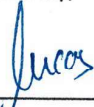
Description	Rate per day	Repair days	Amount with GST 7%
Cost of Repair Lum Sum			\$ 5,671.00
Loss of Rental	\$ 200.00	6	\$ 1,284.00
Loss of Income	-	-	\$ -
LTA Search Fee			\$ 7.45
Total Amount			\$ 6,962.45

Enclosed are copies of the following documents for your perusal:

✓	Original Repair Bill
✓	GIA/Police Report
✓	LTA Search Slip
✓	Certificate of Insurance
✓	Rental Agreement

Please look into our client's claim soonest possible.

Your sincerely,



Skylink Auto Garage Pte Ltd



LETTER OF AUTHORITY

DATE: 30/11/2020

TO:

SKYLINK AUTO GARAGE PTE LTD

48 TOH GUAN ROAD EAST

#01 – 118, ENTERPRISE HUB

SINGAPORE - 608586

RE: ACCIDENT INVOLVING INSURED NAME SKYLINK VEHICLE RENTAL PTE LTD

VEHICLE NUMBER: GBH8242A MAKE: TOYOTA MODEL : HIACE VAN TURBO 5DR MT

DATE ON 07/08/2020 @ HRS 1250

I / We ABDUL MALIK BIN HAJI SAYUTHI (DRIVER) NRIC NO: S1283490Z of SKYLINK VEHICLE RENTAL PTE LTD here by authorized SKYLINK AUTO GARAGE

PTE LTD to carry out repairs of the damage to My / Our Vehicle, GBH8242A involved in the above accident.

I / We also further confirm and agree that all sums of money to be recovered by SKYLINK AUTO GARAGE PTE LTD on My / Our behalf shall be paid to SKYLINK AUTO GARAGE PTE LTD.

I / We also authorize the third – party insurer to release such sums of money recovered on My / Our behalf.

NOTE: I _____ VEHICLE OWNER _____ NRIC NO. _____ AGREED TO SIGN ANY DOCUMENTS FROM THIRD PARTY –OWN DAMAGE INSURANCE OR LAWYER . I WILL NOT DISPUTE TO SIGN ANY DOCUMENTS. I WILL FULLY CO-OPERATE WITH SKYLINK AUTO GARAGE PTE LTD UNTIL SKYLINK AUTO GARAGE PTE LTD RECEIVE THE FULLCOSTS OF REPAIRS AND OTHERS.

Signature of Owner _____



Name: Sen Kurnia fandi

NRIC No: S8803398D

Address: 21 Toh Guan Road East Toh Guan Centre
#01-112 S(608609)

H/P Number: 8862 8668

Email: eric@skylinkauto.com.sg

Signature of Driver _____

Name: ABDUL MALIK BIN HAJI SAYUTHI

NRIC No: S1283490Z

Address: APT BLK 21 JALAN TENTERAM
#02-435. SINGAPORE 320021

H/P Number: 83210988

Email: workshop@skylinkauto.com.sg



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SDH 1114J (Insd veh)	Model: TOYOTA HIACE
	GBH 8242A (TP veh)	
Date of Accident/ Time:	07/08/2020	

Repair Estimate	: \$	9,760.00	
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	: \$	5,750.00	(GLOBAL SUM)
Payee Name : Skylink Auto Garage 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: 27
	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:

Date: 31/12/2020



Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative:

Date: 31/12/2020

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: CHUA SHI WEI S8867548G

Date: 31/12/2020

Bill to : AXA INSURANCE PTE LTD
Vehicle number : GBH8242A
Vehicle mark / model : TOYOTA HIACE 2.8 MANUAL
Engine number : 1KD2827560
Chassis number : JTFHT02P500245405
INVOICE

NO	PARTS DESCRIPTION		AMOUNT
1	LUM SUMP REPAIR		\$ 5,750.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
		TOTAL	\$ 5,750.00

TAX INVOICE

SKYLINK AUTO GARAGE PTE. LTD.

 48 TOH GUAN ROAD EAST
 #02-127 ENTERPRISE HUB
 SINGAPORE (608586)

 Attention : Lucas
 Tel :

 Hirer/Driver :
 Driver's License No :
 Driver's Address :

 Tax Invoice No : INV 008-SKVR/3496
 Date : 13th August 2020
 Agreement No : SC20/0890
 Sales Executive : CC
 Contact No :
 Reference No :

Vehicle No.	Contract Period	Billing Cycle	Rate	Billing Period
GBJ4476H	13 Aug 2020 - 27 Aug 2020	NA	200.00	13 Aug 2020 - 27 Aug 2020

S/N	Description (GST is not chargeable)	Amount(\$)
1	Deposit for SC20/0890	WAIVED
Subtotal		

S/N	Description (Subjected to GST 7%)	Amount(\$)
1	Rental payment for GBJ4476H	\$2,800.00
Subtotal		\$2,800.00
GST 7%		\$196.00
Total		\$2,996.00

E. & O.E.
TOTAL AMOUNT PAYABLE \$2,996.00

Kindly make the above rental payment &/ others (PAYABLE IN ADVANCE/ BEFORE START OF RENTAL PERIOD) of \$2,996.00 for vehicle no. GBJ4476H to our account:-

SKYLINK VEHICLE RENTAL PTE LTD

 Bank Current Acct No: DBS 072-006-3147 PAYNOW : 201710755G
 UOB 395-308-3874

 Kindly Whatsapp proof of payment to **9233 8438** for recording purpose.

Important Note: Full rental payment shall be received by the company before invoice start date. Do note that all cheques payment are subjected to bank clearance. Rental payment not received before the invoice start date shall incurred an additional 5% late payment fee on the prevailing rental rate automatically.

Thank you.

This is a computer generated copy, no signature is required.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Aug 2020 / 12:20:37

Receipt Date/Time : 12 Aug 2020 / 12:20:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200812-001591

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 - SDH1114J				
As at 07 Aug 2020/12:50:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SDH1114J Enquiry Fee 20200812122003521896	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				
	559221XXXXXX2533	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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 24 August 2020 4:56 PM
To: S.MATHUR@ICLOUD.COM
Subject: <STANDARD LETTER> OUR REF: CC4/ASM20008418/R1ga3 *** ACCIDENT INVOLVING SDH 1114J & GBH 8242A ON 07/08/2020 ***
Attachments: TP Video.MP4

24 AUGUST 2020

MATHUR SANJAY

Dear Sir/ Mdm

OUR REF : CC4/ASM20008418/R1ga3

YOUR REF : SDH 1114J

ACCIDENT INVOLVING SDH 1114J & GBH 8242A ALONG/AT LOWER DELTA ROAD ON 07/08/2020

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 **Skylink Auto Garage Pte Ltd** acting on behalf of the owner of **GBH 8242A** against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. 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.

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 ceciliachong@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)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- Employment Letter from your company
- Authorisation letter & Relationship with driver
- ADDEMDUM FORM TO BE SIGN & RETURN
- Rental Agreement/ Leasing Agreement
- Coloured photographs of accident scene (if any)
- COUNTER CLAIM STATUS AGAINST THIRD PARTY
- 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 **6749 4274** or email us at ceciliachong@lkkauto.com.

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

Cc *AXA Insurance Pte Ltd*
(Motor Claims Dept)

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

English (default) ▼

LKK AUTO CONSULTANTS PTE LTD (TP) ▼



SERVICE REQUESTS

MESSAGES

CLAIMS



Pls proceed DS with below revised quantum

Type

🔗 Question

Message

COR: \$5390.00 (w/GST); LOR: \$642.00 (as proposed); GIA/LTA: \$7.45. Total: \$6036.90. You have mandate for GS settlement up to \$6050.00.

[Reply](#)