



WITHOUT PREJUDICE

Our Ref: SMD 90P

Your Ref: GBE 4638J

12th October 2020

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

Dear Hsiao Tong,

Accident Involving: SMD 90P and GBE 4638J

Date of Accident: 14 August 2020

Location of Accident: Junction of Macpherson Road & Aljunied Road

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

Cost of Repair as agreed	\$ 11,300.00	
TOTAL LOR/U DAYS	13 DAYS	2+2 Days PRS (14/15/16/17 Aug) + 1 Day Resurvey (18 Aug) + 7 Repair Days Agreed (19/20/21/22/24/25/26 Aug) + 1 Sunday (23 Aug)
Add Loss of Rental	\$ 1,712.00	8 Days - Inv#223486
Add Loss of Use	\$ 600.00	5 Days
Total	\$ 13,612.00	
Add Towing Fee	\$ 180.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 13,799.45	

Kindly pay the Grand Total Amount of **\$13,799.45** 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.



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.: SMD 90 P
and GBE 4638 J and
and and
@ JUNCTION OF MACPHERSON ROAD & ALJUNIED ROAD
dated 14/08/2020

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: 14/08/2020



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	GBE 4638J (Insd veh)	Model: B.M.W. 520i 2.0L
	SMD 90P (TP veh)	
Date of Accident/ Time:	14/08/2020	

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 (Global Sum)	: \$	12,680.00	
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	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:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. 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.
3. 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: *Lim Phoe Lay*
Date: *23/11/2020*



Signature of Witness / Workshop stamp (if applicable)
Name of Witness: _____
Date: _____



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: *24/11/2020*

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

Page 1 of 1



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

1, Roanor Road, #02-574,
Roanor Centre Singapore 180001
Tel: 6292 7656 Fax: (65) 6293 97
E-mail: unigtour@singnet.com.sg
STB LIC TA/00076

Co. Reg. No.: 197401067R
GST Reg. No.: M2-0019671-6

Mr Ang Wei Jie
Blk 442C Fajar Road
#09-12
Singapore 673442

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

TAX INVOICE

NO. 223486

24.08.2020

Singapore, _____ 20

DATE	PARTICULARS	@	\$	cts
------	-------------	---	----	-----

Rental of one unit Audi Q3 2.0 Turbo Auto
Registration no. SKL 1390 Z self driven
as from 14.08.2020 to 22.08.2020.

8 days at \$200.00 per day

\$ 1600.00

Add GST at 7%

\$ 1600.00

Total Amount Due

\$ 112.00

\$ 1712.00

(SIN DOLLARS: ONE THOUSAND SEVEN HUNDRED AND TWELVE ONLY)

Standard Rated Supplies:\$ 1600.00
Total Amount of GST:\$ 112.00


AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: unigtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. **21795**

VEHICLE NO.

SKL 1390Z

MAKE/MODEL

SMD90P
AUDI Q3

NAME OF HIRER

ANH WEI JIE

ADDRESS

442C FAJAR ROAD #09-12

SINGAPORE

673442

OFFICE TEL

RES TEL

HP

81577178

NAMED DRIVER

MR ANG WEI JIE

OCCUPATION

NATIONALITY

S'PORE

PASSPORT / NRIC

S9028638B

DATE OF BIRTH

06/08/1990

DRIVING LIC NO.

S 9028638B

PLACE OF ISSUE

S'PORE

DATE PASS/EXPIRY

20 FEB 2012

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ _____ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ _____ FOR USE IN MALAYSIA FROM

TO "X"

• THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 1200/-

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE:

SIGNATURE OF HIRER

DATE OUT

140820

TIME OUT

510PM

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

220820

TIME IN

5PM

PETROL IN

E

1/4

1/2

3/4

F

RENTAL RATES:

\$

¢

MONTHLY @ \$

WEEKLY @ \$

DAILY @ \$

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7%

RENTAL DEPOSIT

TOTAL:

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. _____ ON _____ TIME _____

2. _____ ON _____ TIME _____

3. _____ ON _____ TIME _____

DATE:

SIGNATURE OF HIRER



24 HOUR RECOVERY SERVICES Co.Reg No: 53333929D

24 HRS HOTLINE: 8455 5669 Fax: 6741 1981

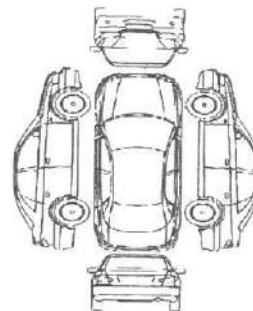
8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841
Email: 24hoursrecovery@gmail.com

No. 24380

Date : 14/08/2016



M/S : Tran Auto
Vehicle No : SMD 90P Model : BMW 523i
From : Along One Temasek Road Call Time : 1500
To : 40 Sin King Avenue #02-04 Time Arrival : 1520
Remarks : Arrival Workshop : 1540
81577178 (A)



- | | | | |
|--|---|---|-------------------------------------|
| <input type="checkbox"/> Change Tyres / Patch Tyre | <input checked="" type="checkbox"/> Accident | <input type="checkbox"/> Use Car Carrier | <input type="checkbox"/> Loaded |
| <input type="checkbox"/> Basement / Multi Carpark | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door | <input type="checkbox"/> Jump Start |
| <input checked="" type="checkbox"/> Using King Dolly | <input type="checkbox"/> Dismantle Brake / Shaft | <input type="checkbox"/> Crane Up / Winch Out | |

AMOUNT S\$ \$180/-

Received By

Vion
for 24 hour Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.



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

Print Date/Time : 14 Aug 2020 / 17:55:27

Receipt Date/Time : 14 Aug 2020 / 17:55:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200814-003611

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 - GBE4638J				
As at 14 Aug 2020/14:15:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - GBE4638J			
	Enquiry Fee	7.00	0.49	7.49
	20200814175438822863			
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				
	426569XXXXXX8855	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.



RE: ACCIDENT INVOLVING GBE 4638J(AXA) AND SMD 90P ALONG/AT ALJUNIED RD > MACPHERSON RD ON 14/08/2020

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Tue 18/8/2020 4:35 PM

To: Keith Lau <keith.dotstech@gmail.com>

Cc: Yau Ling <askme@001supplies.com>

Hi Mr Lau,

Noted with thanks.

I have amended accordingly.

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,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Keith Lau <keith.dotstech@gmail.com>

Sent: Tuesday, 18 August 2020 4:23 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Yau Ling <askme@001supplies.com>

Subject: Re: ACCIDENT INVOLVING GBE 4638J(AXA) AND SMD 90P ALONG/AT ALJUNIED RD > MACPHERSON RD ON 14/08/2020

The Vehicle we hit is Not
SJT9816E

Is SMD90P

FYI

Best Regards

Keith Lau

DiD 82829494

001 Supplies

www.001supplies.com

On 18 Aug 2020, at 15:42, Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Hi Mr Lau,

Received with thanks.

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,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Keith Lau <keith.dotstech@gmail.com>

Sent: Tuesday, 18 August 2020 3:39 PM

To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Cc: Yau Ling <askme@001supplies.com>

Subject: Re: ACCIDENT INVOLVING GBE 4638J(AXA) AND SMD 90P ALONG/AT ALJUNIED RD > MACPHERSON RD ON 14/08/2020

Attached ACRA

Accident involved during delivery job purpose

Best Regards

Keith Lau

DiD 82829494

001 Supplies

www.001supplies.com

On 18 Aug 2020, at 15:10, Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

18 AUG 2020

M/s 001 SUPPLIES

Attn: Mr Lau Beng Seow

[By Email only]

Dear Sirs/ Mdm

OUR REF : CC4/ASM20008520/ps3 // SOM02S86

YOUR REF : GBE4638J

**ACCIDENT INVOLVING GBE 4638J(AXA) AND SMD 90P ALONG/AT ALJUNIED RD >
MACPHERSON RD ON 14/08/2020**

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 third party claim(s) from ETHOZ GROUP LTD acting on behalf of the owner of **SMD90P** against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour as it is a head-to-rear collision. 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:

1. ACRA letter
2. Please advise on the **purpose of vehicle usage** during the time of accident
3. Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
4. Driver's driving license or foreign driving license (if any)
5. Coloured photographs of accident scene (if any)
6. Coloured photographs of damage to all vehicles involved (If any)
7. Copy of the letter of authorization to confirm that the driver is allow to drive the vehicle.
8. Video footage of accident (if any)
9. Statement and/or police report from independent witness(es) (if any)
10. 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 us at 6742 3197 or email us at chewht@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,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

<ACRA180824010468F180257806(1).pdf>