

Our Ref: SGY 6376L Your Ref: E 2020C

REVISED: 13th January 2021

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

AXA Insurance Pte Ltd

Dear Hsiao Tong,

Accident Involving:

SGY 6376L and E2020C

Date of Accident:

7 October 2020

Location of Accident: Yio Chu Kang Road

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

GRAND TOTAL	\$ 9,390.00		
Add 3rd Party GIA Report	\$ 29.00		
Total	\$ 9,361.00		
		** LOU/R timeline: Pls refer to LOD dated 13-11-2020	
Add Loss of Use	\$ 480.00	4 Days	
Add Loss of Rental	\$ 1,712.00	8 Days - Inv#TL202010-4510	
Cost of Repair as agreed	\$ 7,169.00	\$6700 COR + \$469 GST 7%	

Kindly pay the Grand Total Amount of \$9,390.00 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



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.:	SGY 6376 L
and		E 2	020 C			and		
and						and		
@ _	YIO CH	U KA	ANG ROA	D				
date	o7/10	/202	20					

- 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,

Date: 07/10/2020

Claimant Signature & Co's Stamp (if applicable)



Vehicle No:

AXA THIRD PARTY DIRECT SETTLEMENT

E 2020C (Insd veh)

			SGY 6376L (TP veh)	Model: MERCEDE	S BENZ R350	L (3498cc
Date of Accident/ Time:			07/10/2020			
Repair E	stimate	:\$	41,133.23			
Final Rep	pair Cost	:\$,			
Loss of L	Jse	:\$			days at \$	per day
Rental (i	fany)	:\$			days at \$	per day
LTA / GIA	A Search Fee	: \$				
Others:		:\$				
		:\$				
Final Set	ttlement Sum (Global Sum)	:\$	8,500.00			
Payee N	lame: TEAM AUTOPRO P	TEL	TD	-		
Is Third I	Party Workshop GIA Registered	? [] YES [X] NO	(Kindly indicate below)		
A)	For Non GIA Registered	Works	shop: Agreed	Liability(%)		
В)	For GIA Registered World	(shop:	BOLA A	pplicable: Yes/ No BOLA	Scenario No:	
	BOLA Liability:	(%)	Assesse	d Liability (*):	(%)	
	* Assessed Liability to be	filled	only for chain collisions and fo	or cases where BOLA does	s not apply.	

NOTE:

Remarks:

- 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/TORTFEASOR 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 we have

Signature of workshop representative / Workshop stamp
Name of Representative:

Signature of Witness Name of Witness: amp (if applicable)

Date

01/03/2021

Signature of AXA's surveyor representative: Name of AXA's surveyor /Representative:

Date: 02/03/2021

01

"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

UEN: 201811621K / GST Number: 201811621K

INVOICE TOTAL IN SGD

Kindly remit payment to our office address stated. If you have any query

INVOICE DATE:

INVOICE NOS:

Your Reference:

Date Of Accident:

pertaining to this invoice, please feel free to contact us.

15-Feb-21

SGY 6376L

7/10/2020

TAP6376L-20/2021

7,169.00

Billed To:

AXA Insurance Singapore Pte Ltd

On Behalf Of:

Chang Hoong Yip David

Invoice Type: 3rd Party PD Claim

DESCRIPTION

AMOUNT (S\$) \$

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of: SGY 6376L

Add 7% GST \$

469.00

6,700.00

GRAND TOTAL DUE \$

7,169.00

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

Signature & Stamp

PAYMENT DETAILS



BILL TO:

COMPANY NAME: CHANG HOONG YIP DAVID

ADDRESS: 349 YISHUN AVE 11 #08-263 S760349

NRIC: S8114195I Contact: 9889 6376

ATTENTION: CHANG HOONG YIP DAVID

TAX INVOICE

Date of Invoice

26 October 2020

Invoice No.

TL202010 - 4510

No.	SERVICE DESCRIPTION
	Date of Rental: 13 October to 21 October 2020 Vehicle: Toyota Alphard Black Car Plate: SLL 6845 J Rates: \$200 per day x 8 days

Amo	ount (SGD)
\$	1,600.00

Gross: GST 7%:

\$

1,600.00

112.00

Grand Total:

\$ 1,712.00

Terms & Conditions:

- 1. Payments to be made within 7 days from date of invoice.
- 2. Cheque to be made payable to TITANIUM LIMOUSINES PTE LTD
- 3. For bank transfer:

Bank: DBS Bank (Current Account)

Account no: 033-903307-3

Bank Code: 7171 Branch Code: 033

Bank Swift Code: DBSSSGSG

This is a computer generated document. No signature is required.



TITANIUM LIMOUSINES PTE LTD CAR RENTAL AGREEMENT

HIRER PARTICULARS

Name	CHANG HOONG YIP DAVID
Contact	9889 6376
NRIC	S8114195I
Date of Birth	23/05/1981
Address	349 YISHUN AVE 11 #08-263
Postal Code	760349

VEHICLE PARTICULARS

Car Make / Model	TOYOTA ALPHARD
Vehicle Registration	SLL 6845 J
Petrol / Diesel / Hybrid	PETROL

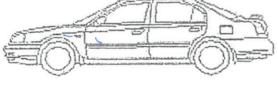
COLLECTION / RETURN DETAILS

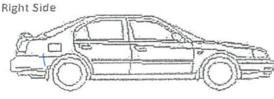
Collection Date	13/10/2020
Collection Time	12:30PM
Mileage Check Out	66841
Fuel Level Check Out	1/4
Return Date	21/10/2020
Return Time	9am
Mileage Check In	67077
Fuel Level Check In	1/4
Rental Period	8 DAYS

PAYMENT DETAILS

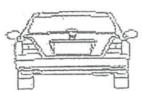
Daily /Weekly / Monthly Rates	\$200/DAY	
Deposit	NA	
Payment Account Number		
Excess Section 1	\$2500	
Excess Section 2	\$2500	
Malaysia Excess Section 1		
Malaysia Excess Section 2		







Back



Front





Top

Vehicle stated has been checked in the presence of the Company's authorised personnel. In acknowledgment and agreement to the above terms & conditions of the rental agreement contract. All terms & conditions shall be governed by construed in accordance to the laws of Republic of Singapore

HIRER SIGNATURE

HIRER NAME:

CHANG HOONG YIP DAVID

DATE / TIME:

13/10/2020

AMT DEPOSIT REFUNDED:

NA

HIRER TO SIGN HERE WHEN VEHICLE RETURNED

AUTHORISED PERSONNEL

NAME:

DATE /TIME:

LIMOUSINES PTE LTD



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-122637

Date of Request:

09/10/2020

Your Ref No:

PURCHASE BY EMAIL

TEAM AUTOPRO PTE LTD (SIN MING) 160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY SINGAPORE 575722

Dear Sir/Madam,

Your Vehicle No:

SGY6376L

Date of Accident:

07/10/2020

Place of Accident: YIO CHU KANG RD

Involving Vehicle No: E2020C

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 [X] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-122638

Date of Request:

09/10/2020

Your Ref No:

PURCHASE BY EMAIL

TEAM AUTOPRO PTE LTD (SIN MING)
160 SIN MING DRIVE, #01-14 SIN MING AUTOCITY

SINGAPORE 575722

Dear Sir/Madam,

Date of Accident:

07/10/2020

Vehicle No:

SGY6376L

Place of Accident:

YIO CHU KANG ROAD

Involving Vehicle No: E2020C

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\$)
E2020C	YIO CHU KANG ROAD	14.00	1	13.08
GST Amount	0.92			
Total Amount Due	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 [X] Cash [] Cheque



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

16 OCT 2020

MR HO CHIN SENG

14 NAMLY VIEW SINGAPORE 267088

Dear Sir/ Mdm

OUR REF : CC4/ASM20011081/Bps3 // S0M02V6Y

YOUR REF : E2020C

ACCIDENT INVOLVING E 2020C(AXA) AND SGY 6376L ALONG/AT YIO CHU KANG ROAD ON 07/10/2020

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 SGY 6376L against your motor insurance policy.

We have reviewed the matter and based on all the available information on hand, we are of the view that we do not have a good defense towards the claim submitted by the owner of SGY6376L. Third party video shows that third party was driving straight on the right most lane, your vehicle had encroached into third party lane and collided with third party who was driving straight within his own lane. As such, we are of the view that liability is not in your favour. We shall proceed to negotiate for an amicable settlement of the third-party claim at best to avoid further litigation, which would escalate to even more cost.

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. You 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)