

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

Letter of Demand

Re : Accident involving my vehicle no. SMJ5457B and vehicle no. SCR 8318B on 15/10/2020 at 12:40 HRS PM/AM at/along Cross Junction of Sembawang Road and Yishun Avenue 7

We refer to the above matter.

Attached please find copies of the following for your kind perusal:

Vehicle Repair cost Excess	\$ 6955.00
Vehicle Rental Fee for <u>8</u> days @ \$ <u>180.00</u> per day	\$ 1440.00
Loss of use for <u>-</u> days @ \$ <u>-</u> per day	\$ -
Police search fee/police report fee/LTA search fees	\$ 7.45
Others 3rd Party Report → \$ 29.00 Towing Fee → \$ 60.00	\$ 89.00
Total :	\$ 8491.45

Yours faithfully,

ABBY



ABBY

HP : 9856 4815

E-mail: visionautowork@gmail.com

VISION AUTOWORK PTE. LTD.

8 KAKI BUKIT AVENUE 4, #08-09, PREMIER @ KAKI BUKIT, S'PORE 415875

Tel: 6341 6789 Fax: 6341 6778

Co. Reg. No. : 201500371E

Authorisation To Act

I, Lim Yew Chung Raymond ("the third party claimant") of
BLK 589 Woodlands Drive 16 # 02-38 Singapore 730589
(address), owner of SMJ 5457B (vehicle no.) hereby
authorise Vision Autowork Pte. Ltd.
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SMJ 5457B that was damaged pursuant to the accident which
occurred on 15/10/2020 (date) at/along Cross Junction of Sembawang
Road and Yishun Avenue 7 (location) involving
vehicle no/s SCR 8318B
("the accident").

I further hereby authorise the workshop to settle my above mentioned claim in a
manner that they deem it fit and the workshop is further authorised to receive payment
further to settlement of my claim with payment cheque/s being made in favour of the
workshop.

I further authorise the workshop to execute and/or sign any documents/discharge
vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on
a without prejudice and without admission of liability basis in so far as any other
claim (s) whatsoever by me and/or the driver/owner/insurers of the other vehicle/s
arising from the aforesaid accident concerned.

Dated this 16 day of 10 (month) 20 20 (year)



Signed by "the third party claimant"



Signed by "the workshop"



"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SCR 8318B (Insd veh)	Model: HONDA STREAM (1799cc)
	SMJ 5457B (TP veh)	
Date of Accident/ Time:	15/10/2020 12:15	

Repair Estimate	: \$	19,719.84	
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	: \$	7,950.00	(GLOBAL SUM)
Payee Name : VISION AUTOWORK PTE LTD			
Is Third Party Workshop GIA Registered? [] YES [✓] 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/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 for and on their behalf in this accident.

 Signature of workshop representative / Workshop stamp Name of Representative: Fe Jiny Ji Date: 12/03/21   LKP	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: Chun for Jit Date: 12/03/21
Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date:	

VISION AUTOWORK PTE.LTD.

8 Kaki Bukit Ave 4,
#08-09 Premier @ Kaki Bukit,
Singapore 415875

Tel : 6341 6789

Fax : 6341 6778

ROC / GST REG NO.: 201500371E

Email : visionautowork@gmail.com

TAX INVOICE

INVOICE No **TI V17285**

Date : 11.11.20

Vehicle Number : **SMJ5457B**

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

	DESCRIPTION	AMOUNT
	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 6,500.00
Sub Total		\$ 6,500.00
Add GST 7%		\$ 455.00
Total Amount		\$ 6,955.00

PAYMENT BY CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO
' VISION AUTOWORK PTE.LTD. '

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Issued By :



Co's stamp & Authorised Signature



CAR COVE
LEASING PTE LTD

CAR COVE LEASING PTE LTD

8 KAKI BUKIT AVENUE 4 PREMIER @KAKI BUKIT #02-54/55 SINGAPORE
415875

Tel: 63926608

INVOICE
RCB : 201602573M

LIM YEW CHUNG RAYMOND
BLK 589 WOODLANDS DRIVE 16 #02-38
SINGAPORE 730589
NRIC/UEN: S7223817F

REMARKS : RENTAL BILLING FROM 16/10/2020 TO 24/10/2020 (SMJ5457B)

- TOYOTA – WISH 1.8
- SLM9783D
- 8 DAYS - \$1,440

AMOUNT : S\$1,440.00

**ONE THOUSAND FOUR HUNDRED AND FOURTY DOLLARS AND ZERO
CENTS ONLY**

FOR CAR COVE LEASING PTE LTD

AUTHORISED SIGNATURE

RENTAL AGREEMENT

CAR COVE LEASING PTE LTD

8 KAKI BUKIT AVENUE 4 PREMIER @KAKI BUKIT #02-54/55 SINGAPORE 415875

OFFICE
FAX
EMAIL

INVOICE :
DATE :

Company Name
Company Address
Hirer's Name
Hirer's Address
NRIC/Passport No.
Driving License No.
Local Contact

SIN DOB :

Left Side

Back

Right Side

Front

Top

Model *Toyota Wish*
Licence Plate *SLM9783D*
Colour *Maroon*

* Rates does not include Petrol.

Taken

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Return

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

* Every 1/8 of petrol used is chargeable @ \$10 nett.

Remarks : D = Dent S = Scratches C = Chips R = Rust M = Missing

NTAL DETA

Start Date *16/10/20* Start Time *3:30pm*
Return Date *24/10/20* Return Time *8:00pm*

	RATES	QTY	TOTAL
Rental Amount	180	1	1440
Additional Driver			
Malaysia Usage *Destination :()			
Rental of GPS			
Rental of P-Plate			
Total Cost Of Rental			

Remarks:

REPLACEMENT FOR *SMJ5457B*

Raymond
and
Hirer's Signature



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

Print Date/Time : 16 Oct 2020 / 14:52:43

Receipt Date/Time : 16 Oct 2020 / 14:52:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201016-002454

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SCR8318B				
As at 15 Oct 2020/12:40:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SCR8318B Enquiry Fee 20201016145159351245	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				
526471XXXXXX1359		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.



RECORDS MANAGEMENT CENTRE

**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-20-126434

Date of Request: 19/10/2020

Your Ref No: PURCHASE BY EMAIL

VISION AUTOWORK PTE LTD
8 KAKI BUKIT AVE 4, #08-09 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SMJ5457B
Date of Accident: 15/10/2020
Place of Accident: SEMBAWANG RD
Involving Vehicle No: SCR8318B

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 ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**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-20-126436

Date of Request: 19/10/2020

Your Ref No: PURCHASE BY EMAIL

VISION AUTOWORK PTE LTD
8 KAKI BUKIT AVE 4,, #08-09 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 15/10/2020

Vehicle No: SMJ5457B

Place of Accident: JUNCT OF SEMBAWANG RD & YISHUN AVE 7

Involving Vehicle No: SCR8318B

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\$)
SCR8318B	JUNCT OF SEMBAWANG RD & YISHUN AVE 7	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				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 ☒ Cash ☐ Cheque



PRINCE TOWING SERVICES

CO REG NO: 53405980E

PRINCETOWING.SERVICES@GMAIL.COM / +65 9222 7993



NO. 1510

DATE: 15/10/20

M/S

VEHICLE NO

FROM

TO

REMARKS

CASH

SMJ 5457 B

YISHUN AVE 4

8 PREMIER 08-09

MODEL

CALL TIME

TIME ARRIVAL

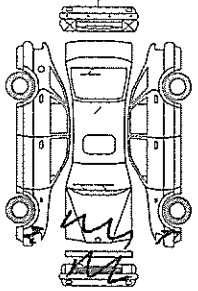
ARRIVAL WORKSHOP

STREAM

1820

1830

1830



- | | | | |
|---------------------------------------------------|---------------------------------------------------|---------------------------------------------|-------------------------------------|
| <input type="checkbox"/> CHANGE TYRES/PATCH TYRES | <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 type="checkbox"/> USING KING DOLLEY | <input type="checkbox"/> DISMANTLE BRAKE/SHAFT | <input type="checkbox"/> CRANE UP/WINCH OUT | |

AMOUNT S\$

60/-

RECEIVED BY

Jimmy

PRINCE TOWING

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: Thursday, 7 January 2021 1:50 PM
To: hslim@emarco.net
Subject: ACCIDENT INVOLVING SCR 8318B & SMJ 5457B ALONG SEMBAWANG ROAD ON 15/10/2020

07 JANUARY 2021

LIM HANG SIANG

Dear Sir/ Madam,

OUR REF : CC4/ASM20011268/Abs3
YOUR REF : SCR 8318B

ACCIDENT INVOLVING SCR 8318B & SMJ 5457B ALONG SEMBAWANG ROAD ON 15/10/2020

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 VISION AUTOWORK PTE LTD acting on behalf of the owner of **SMJ 5457B** against your motor insurance policy.

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 jasperchua@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 us at 6841 2928 or jasperchua@lkkauto.com . Please quote our claim reference when you contact us that we can assist you more effectively.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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



RE: Re:<TP - MANDATE IA> -SOM02VM3 [ACCIDENT INVOLVING SCR 8318B(OI) & SMJ 5457B(TP) ON 15/10/2020]

Type

🔍 Question

Message

COR(w/gst) \$6,420.00 + LOR :\$1,440.00 (8 days x \$180.00) + Towing : \$60.00 + LTA/GIA = \$36.45 = \$7,956.45. Kindly let us have your approval/instruction. Jasper Chua – 26/01/2021

Reply



Re:RE: Re:<TP - MANDATE IA> -SOM02VM3 [ACCIDENT INVOLVING SCR 8318B(OI) & SMJ 5457B(TP) ON 15/10/2020]

Type

 Question

Message

Pls proceed, tks-VO

Reply