To: AXA Insurance Pte Ltd

8 Shenton Way #24-01

AXA Tower, Singapore 068811

Attn: Motor Claims Department

Date: 8th March 2021

Dear Sir/Madam,

Claimant: Cheong Joon Ann

Blk 365 Yishun Ring Road #02-1558, Singapore 760365

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 07/02/2021 at along Traffic Junction of Yio Chu Kang Road & Ang Mo Kio Ave 5 involving our client's vehicle registration number SJG 135 P and vehicle registration number SHB 4651 P driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

 1) Vehicle Repair Costs
 \$10,500.00

 2) Rental Vehicle
 \$3,400.00

 3) LTA Search Fee
 \$7.45

 4) Towing Chit
 \$80.00

Total: \$13,987.45

A copy each of the following supporting documents is enclosed:

- GIA Report
- Authorization Letter

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Vessie Foo

Nineteen Autowerks Pte Ltd

13 Kaki Bukit Road 4, Bartley Biz Centre #01-05 Singapore 417807

Mobile: 9674 1991 | E-mail: nineteenautowerks@gmail.com



NINETEEN AUTOWERKS PTE LTD

Blk 13 Kaki Bukit Road 4 #01-05
Bartley Biz Centre, Singapore 417807
Tel: (65) 9270 5882

☑ nineteenautowerks@gmail.com

LETTER OF AUTHORIZATION

	Accident on 07/02/2021 G.22:45 along Traffic Junction of Yio Chu kang Road & Ang Mokio Are 5 Involving vehicles STG 135 P and SHB 4651 P
	Involving vehicles STG 135 P and SHB 4651 P
7	In consideration of Nineteen Autowerks Pte Ltd, Blk 13 Kaki Bukit Road 4 #01-05, Bartley Biz Centre, Singapore 417807, repairing my/our motor vehicle no SIG 135 P at my request, I/We, Cheong Joon Ann ("the claimant") of Blk 365 Yishun King Road #02-1558, S (160365) (address) bearing NRIC No S1255925 T the owner of motor vehicle no SIG 135 P, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.
	I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Nineteen Autowerks Pte Ltd.
	I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.
	In the event that my/our claim is unsuccessful, I/we undertake to pay to Nineteen Autowerks Pte Ltd the cost of repairs to my/our vehicle.
	In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Nineteen Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Nineteen Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Nineteen Autowerks Pte Ltd shall amount to a good discharge of Nineteen Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.
	Dated this day of (month) 20 <u>21</u> (year)
	NINETEEN
	Signed by "the claimant" Signed by Nineteen Autowerks Pte Ltd
	Name: Cheang Joon Ann Name: Foo Shie airs
	ADICAL SIZECOZEI

Scanned with CamScanner



AXA THIRD PARTY DIRECT SETTLEMENT

Vehide No:	SHB 4651P (Insd veh)			
	SJG 135P (TP veh)	Model: MERCEDES BENZ E200 (1796cc)		
Date of Accident/ Time:	07/02/2021			

Remarks:	* Assessed Liability to be	filled	only for chain colli	sions and	for cases	where BOI	A does n	ot apply.	
	BOLA Liability:	(%)		Asses	sed Liabilit	/ (*):		_(%)	
B)	For GIA Registered World	kshop:		BOLA	Applicable	: Yes/ No	BOLA S	cenario No:	_
A)	For Non GIA Registered	Works	hop:	Agree	d Liability	90	(%)	9	
	y Workshop GIA Registered] YES [X			ndicate b			
	: Nineteen Autowe								
Final Settler	nent Sum (Global Sum)	:\$	10,600.0	00					
		: \$							
Others:		:\$							
LTA / GIA Se	arch Fee	: \$							
Rental (if any	v)	:5						days at \$	per day
Loss of Use		:5						days at \$	per day
Final Repair	Cost	: \$	22,001.0						
Repair Estim	ate	: \$	22,537.3	5					

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 to act for and on their behalf in this accident.

14/ \$/21

Signature of workshop representative Name of Representative:

Date: Foosme di

Signature of Witness

/ Workshop stamp (if applicable)

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

Date: 14/05/2021

Nineteen Autowerks Pte Ltd

Blk 13 Kaki Bukit Road 4 #01-05 Bartley Biz Centre, Singapore 417807

Tel: (65) 9674 1991

Email: Nineteenautowerks@gmail.com



INVOICE #2054 - SJG135P

BILL 10	DETAIL
AXA Insurance Pte Ltd	DATE: 14/05/202
8 Shenton Way #24-01	VRN: SJG 135 I
AXA Tower, Singapore 068811	MODEL: MERCEDES E200

DOA: 07/02/2021

NO.	DESCRIPTION		TOTAL
1	Total Sum		\$10,600.00
		TOTAL	\$10,600.00

PAY TO

Nineteen Autowerks Pte Ltd

OCBC Current Acc: 588155739001



Zoom Car Leasing

Registration No.: 5339410M e-mail : zoomcarleasing@gmail.com

RENTAL INVOICE

Invoice No. :

INV0000597

Date

6/3/2021

Ref

0/3/2021

Your Ref

SGY 4943 M

Terms

30Days

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SGY 4943 M	\$200.00	17 Days	\$3,400.00
	(08/02/2021 to 25/02/2021)			

C/O Chua Yew Hoon

Nineteen Autowerks Pte Ltd

102 Lengkong Tiga

#02-397 Singapore 410102

Total : \$3,400.00

(Customer's Signature/Stamp)

(For Zoom Car Leasing)



Zoom Car Leasing

Registration No.: 53349410M E-mail: zoomcarleasing@gmail.com

RENTAL AGREEMENT

HIRER'S PARTICULAR	VEHICLE DETAIL				
Name: Chua You Hoon	Vehicle No.: SGY 4942 M				
NRIC/Passport No.: S0184258 G	Vehicle Make/Model: Manux				
Address: Block 102 Lengkong Tiga #02-397					
	Date/Time In: 25/2/21				
Sing-pore 410102					
Tel: 6436 6333	E 1/4 1/2 3/4 F E 1/4 1/2 3/4 F				
Driving License No./Exp.:	OUT IN				
ADDITIONAL DRIVER'S PARTICULAR	Mileage: Mileage:				
Name:	RENTAL CHARGES				
NRIC/Passport No.:	Hours @ per hour				
Address:	/ 7 Days @ 200 per day				
	Weeks @ per week				
	Months @ per month				
Tel:	Other Charges				
Driving License No./Exp.:	Petrol Top-Up				
(A) - Accident (D) - Dent (S) - Scratch	Sub-total				
	TOTAL CHARGES & 3400				
	PRE-PAYMENT				
	Downpayment and Deposit				
	Amount Refunded Due				
	I/We agreed to the terms and conditions above, overleaf				
	and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and				
	not disqualified from driving.				
PHYSICAL DAMAGE EXCESS ACKNOWLEDGEMENT					
Singapore - Own Damage S\$2,000.00					
Singapore - 3rd Party S\$2,000.00	>.				
Malaysia* \$\$8,000.00					
For Drivers aged < 27	down				
or > 65 and/or less than S\$3,000.00 2 years driving experience (Additional)	/ "				
regardless of age					
MPORT NOTE:	Hirer's Signature / Date				
ONLY PERSONS ABOVE 22 YEARS OF AGE, HOLDING A VALID SINGAPORE LICENCE FOR					
MORE THAN 2 YEARS, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE HE VEHICLE					
. Vehicle is strictly for use in Singapore only and may not be driven out of Singapore with out					
he prior written consent of Zoom Car Leasing Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or					
afficking, smuggling) is strictly prohibited. In case of accident, the hirer shall report to Zoom Car Leasing immediately.	A STATE OF THE STA				
cooning infliculatery.	Owner's Signature / Date				



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 08 Feb 2021 / 11:24:41

Receipt Date/Time: 08 Feb 2021 / 11:24:39

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210208-001142

Previous Receipt No.:

Total Before Rounding 7.00 0.49 7.49 Rounding Difference 0.04 Total Amount Payable 7.45 Paid By 554827XXXXXXX9194 eNETS Credit Card 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45	S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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 554827XXXXXXY9194 eNETS Credit Card 7.45 Total Cash Change 0.00 Tendered Amount 7.45 Tendered Amount 7.45 Total 7.45 Tendered Amount 7.45 Total 7.45 Total 7.45 Tendered Amount 7.45 Tendered Amount 7.45 Tendered Amount 7.45 Tendered Amount 7.45 Total 7.45 Tendered Amount 7.45 Tendered Amount	As at 07 Feb 2021/22:45:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SHB4651P		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 554827XXXXXXX9194 eNETS Credit Card 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45			7.00	0.40	7.40
Rounding Difference 0.04 Total Amount Payable 7.45 Paid By 554827XXXXXXY9194 eNETS Credit Card 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45		Sub-Total	7.00	0.49	7.49
Total Amount Payable 7.45 Paid By 554827XXXXXX9194 eNETS Credit Card 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45		Total Before Rounding	7.00	0.49	7.49
Paid By 554827XXXXXX9194 eNETS Credit Card 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45		Rounding Difference			0.04
554827XXXXXX9194 eNETS Credit Card 7.45 Total 7.45 Cash Change 0.00 Tendered Amount 7.45		Total Amount Payable			7.45
Total 7.45 Cash Change 0.00 Tendered Amount 7.45		Paid By			
Cash Change 0.00 Tendered Amount 7.45		554827XXXXXX9194	eNETS	Credit Card	7.45
Tendered Amount 7.45		Total			7.45
		Cash Change			0.00
Excess Refundable Amount 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.



TRUST TOWING

126 Rivervale Street 17-896 Singapore 540126 Tel: 8776 8868 Reg. No: 53380183D

TAX INVOICE

Bill to: Nineteen Autowerks Pte Ltd Address: 13 Kaki Bukit Road 4

Singapore 417807

Attention: Jeremy Hp: 9270 5882

Invoice No: TT 200009-21
Invoice Date: 01.02.2021
Credit Term: 30 days
Page: 1 of 1

DATE	REFERENCE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
7/2/2021	15894	SJG135P Merc - Yio Chu Kang to Biz Centre 01-53	1	80.00	80.00
26/2/2021	16027	SDY6550k Honda - PIE to Biz Centre 01-53	1	40.00	40.00
26/2/2021	16108	SLC1154A Harrier - PIE to Biz Centre 01-04	1	40.00	40.00

SUBTOTAL

160.00

TOTAL AMOUNT PAYABLE \$

160.00

For cheque payment: crossed cheque is to be made payable to "Trust Towing". For internet banking payment: DBS - 072 002773 6
This is a computer generated document, no signature is required.