

LETTER OF DEMAND

**CHUAN HO AUTO SERVICE
160 SIN MING DRIVE #07-09
SIN MING AUTO CITY
SINGAPORE 575722**

To : Dear, Sir/Madam

Re : Vehicle : SJT 4181 K, SHA 7925 K & SMY 7808 E
Date/Time Of Accident : 15/02/2021 1207HRS
Location : ALONG PIE TWDS CHANGI, SLIP RD EXIT TWDS UPP
SERANGOON RD (NEAR BUSSTOP 60081)

We enclose herewith final repair bill for repairs to vehicle which was damaged on the above date.
We now seek recover from you the repair costs, break down as showed below.

COR : \$6,279.53
LTA Search Fee : \$7.45
LOU : \$200 X 4 DAYS

Please make Cheque Payable to "CHUAN HO AUTO SERVICE"

Thank you.

Best Regards,



Chuan Ho Auto Service

LETTER OF AUTHORITY

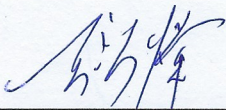
**CHUAN HO AUTO SERVICE
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Date/Time Of Accident : 15/02/2021 1207HRS
Location : ALONG PIE TWDS CHANGI, SLIP RD EXIT TWDS UPP SERANGOON
RD (NEAR BUSSTOP 60081)

I hereby authorize Chuan Ho Auto Service to seek repair cost for accident occurred as above.

Thank you.

Best Regards,



HENG CHIANG WEE
S7729544E
96551479



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHA 7925K	(Insd veh)	Model: Audi A5 (1984cc)
	SJT 4181K	(TP veh)	
Date of Accident/ Time:	15/02/2021 12:00		

Repair Estimate	: \$	11,717.01	
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	: \$	6,760.00	(GLOBAL SUM)
Payee Name : CHUAN HO AUTO SERVICE			
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:

- 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/TORTFEASOR 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: ISABELLE TAN Date: 14/04/2021  	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: JUSTIN HO Date: 14/04/2021 
Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date: 15/04/2021	

CHUAN HO AUTO SERVICE
SIN MING AUTO CITY
160 SIN MING DRIVE #07-09
SINGAPORE 575722

To: AXA INSURANCE PTE LTD

Vehicle & Document Information

FINAL REPAIR BILL : SJT 4181 K

Date: 31/03/2021

Vehicle No: SJT 4181 K

Make/Model: AUDI A5 SB 2.0

S/N	Description	Qty	Repairer's Est	Revised Est
1	REAR BUMPER	1	\$ 3,180.08	\$ 2,322.00
2	REAR BUMPER DIFFUSER	1	\$ 2,675.00	\$ 2,675.00
3	REAR SENSOR	1	\$ 1,225.80	\$ 281.45
			Total :	\$ 5,278.45
			-5%	\$ 263.92
			Parts Total :	\$ 5,014.53

Special Nett

1	REAR BUMPER PAINT PROTECTIVE FILM	1	\$ 500.00	\$ 300.00
			Special Nett Total :	\$ 300.00

1	TO CHECK LIGHTINGS AND WIRINGS		\$	15.00
2	LABOUR TO APPLY PPF FILM ON REAR BUMPER		\$	300.00
3	LABOUR TO DISMANTLE, REPAIR, AND ALIGN THE ABOVE PARTS		\$	250.00
4	TO PUTTY, PRIMER, SPRAY PAINT REAR BUMPER & REAR BUMPER DIFFUSER		\$	400.00
			Labour Total :	\$ 965.00
			Parts & SN Total :	\$ 5,314.53
			Total :	\$ 6,279.53

CHUAN HO AUTO SERVICE



[Handwritten signature]



Invoice

HENG CHIANG WEE

Invoice No : GPLIN0002192

Invoice Date : 27/2/2021

Due Date : 27/2/2021

VHA No : 2485

Referral ID : C014

Description :	Amount
Rental for 4 Day/s @ \$200 per Day \$	800.00

Vehicle No : SMF8901L

Vehicle Description : Toyota Camry 2.0 A

Rental Period : 23/02/2021 to 27/02/2021

Total Amount Payable : \$ 800.00

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 2485

Invoice No:

Hirer's Vehicle No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS

Name: (as in I/C) HENG CHIANG WEE

NRIC / FIN No: S 7729544E

Address (Res): 715 ANG MO KIO AVE 2

S(7729544) S(567769)

Name & Address of Employer:

Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: 8/3/08 Date of Birth: 11/10/77

Tel: (O) (R) HP:

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)

NRIC / FIN No:

Address (Res):

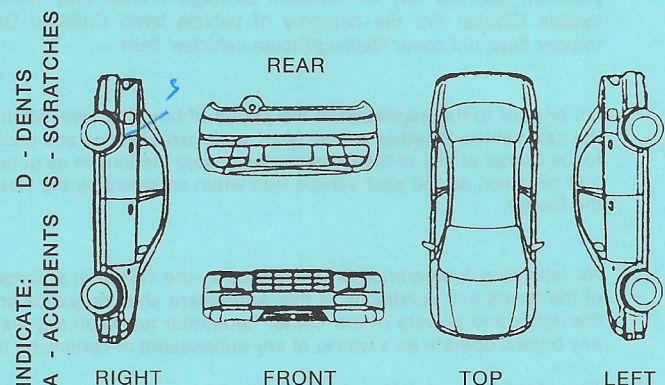
Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: Date of Birth:

Tel: (O) (R): H/P:

VEHICLE CHECK LIST



MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No: SMF 8901L Replace Veh No:

Mileage Out: 33686 Mileage In:

Make & Model: TOYOTA CAMRY 2.0A Auto / Manual

Out : Date 23/02/21 Time: 10:00

HIRE / PERIOD EXPIRY Time:

NON-WAIVER EXCESS=\$ 3000/-

CHARGES

Daily 4 @\$ 200 per day \$ 800 -

Weekly @\$ per week

Monthly @\$ per month

Hours @\$ per hour

Extension @\$

Delivery/Collection Service

SUB-TOTAL \$

PETROL LEVEL

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

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

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
24/2/21	11:16	3377			



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

Print Date/Time : 16 Feb 2021 / 12:27:33

Receipt Date/Time : 16 Feb 2021 / 12:27:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210216-001556

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 - SHA7925K As at 15 Feb 2021/12:07:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7925K Enquiry Fee 20210216122648198014	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				
kzb2ezv7--3K4683917P8899338			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:RE: Re:<TP - MANDATE IA> -S1M03349 [ACCIDENT INVOLVING SHA 7925K(OI) & SJT 4181K (TP) ON 15/02/2021]

Type

🔍 Question

Message

Please counter-propose at \$6,766.98. TY.

Reply