



**AUTOBAY@KAKIBUKIT** 

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref :

Our Plef

Date: 23/06/2021

### **AXA INSURANCE PTE LTD**

Attn: Motor Claims Dept

# ACCIDENT ON 03.03.2021 INVOLVING VEHICLE SLJ 8774 C & SHD 6900 Y ALONG PUNGGOL WAY

With regards to the above, we are writing on behalf of the registered owner of vehicle SLJ 8774 C which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SHD 6900 Y.As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

oss of rental-\$120 X 05 days \$ 600.00  TA search \$ 7.45
oss of rental-\$120 X 05 days \$

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SLJ 8774 C

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

Yours faithfully,

**HUA MENG SPRAY PAINTING WORKSHOP** 

華明 噴漆廠 HUA MENG SPRAY PAINTING WORKSHOP AUTOBAY@KAKI BUKIT 1 KAKIBUKIT AVE 6 #01-34 SINGAPORE 417883 TEL: 6747 8064, 6746 5519 FAX: 6743 4896

## AUTHORISATION TO ACT

I/We,	ANH 5001	V HENG		("the third	party claimant") of
BLK 414	- TAMPINES	STREET 4	1 #09-317 5	(520414)	(address)
owner of St	J8774C	(vehicle no.	) hereby authorise	<b>HUA MENG SPRA</b>	
rental and/or	loss of use ("	claim") for my	vehicle no. SLJ	pect to my claim for 87746 that wa along <u>Pung Gol</u>	s damaged pursuant
		(locatio	n) involving vehicle	no/s SHD 6900 Y	("the accident").
fit and the wo	orkshop is fur	ther authorize	A CHANGE A COLORAD DE COMMUNICIPATION	oned claim in a manner ent further to settlemen nop.	STOCKED CONTRACTOR CON
	without adm			ay reach on my behalf i the driver/owner/insur	
Dated this <u>0</u> 3	3(day) (	of <u>03</u> (r	month) 20 <u>21</u> (yea	ar)	
X Sweller	Ý			華 明 噴 HUA MENG SPRAY PAIN AUTOBAY@KA 1 KAKI BUKIT AVE 6 #01-34 TEL: 6747 8064,6746,551	NTING WORKSHOF KI BUKIT SINGAPORE 417880
Signed by "the (with compan				gned by "the workshop ith company stamp)	žt.



Vehicle No:

Payee Name:

#### AXA THIRD PARTY DIRECT SETTLEMENT

(Insd veh)

NO

SHD 6900Y

*	SLJ 8774C (TP veh) 03/03/2021		Model: VOLVO V40			
Date of Accident/ Time:			1			
				1. 1		
Repair Estimate	:\$		19,205.00			
Final Repair Cost	:\$		8,800.00			
Loss of Use	:\$			F 1 12	days at \$	per day
Rental (if any)	:\$		500.00	5	days at \$ 100	per day
LTA / GIA Search Fee	:\$		7.45			
Others:	:\$					
	:\$					
Final Settlement Sum	:\$		9,307.45			

Is Third Party Workshop GIA Registered? [ ] [X] (Kindly indicate below) 100 (%) Agreed Liability A) For Non GIA Registered Workshop: BOLA Applicable: Yes/No BOLA Scenario No: 28 For GIA Registered Workshop: B) 100 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.
- 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.

HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKI BUKIT BUKIT AVE 6 #01-34 SINGAPORE 417883

HUA MENG SPRAY PAINTING WORKSHOP

TEL: 6747 8064, 6746 5519 FAX: 6743 489 Signature of workshop representative / Workshop stamp Name of Representative: CHEOK JING YEE

Date: 27/07/2021

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Albert Tan Li Hua

Date: 1205 40 45

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

Date: 26/07/2021





1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref:

Our Ref :

Date:...

23/6/2021

**BILL TO** 

: AXA INSURANCE PTE LTD

VEHICLE NO

:SLJ 8774 C

MAKE / MODEL

:VOLVO V40

NAME

:ANG SOON HENG

ADDRESS

:BLK 414 TAMPINES STREET 41

#09-317

S 520414

## FINAL REPAIR BILL FOR VEHICLE NO:SLJ 8774 C

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING (LUMPSUM REPAIR)

\$ 8,800.00

SINGAPORE DOLLARS: EIGHT THOUSAND EIGHT HUNDRED ONLY



## Invoice

SLJ8774C

ANG SOON HENG

Invoice No : WPLIN0005015

Invoice Date: 9/3/2021

Due Date

:9/3/2021

VHA No

:5645

Referral ID : H010

Description:

Amount

Rental for

Day/s @

\$120

per Day \$

600.00

Vehicle No

SMF7985B

Vehicle Description

Honda Vezel 1.5 X CVT

Rental Period

03/03/2021

08/03/2021

Total Amount Payable

600.00

## WIN WIN 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: 5645

Invoice No: WPLIN 5015

UEN: 201505115E

## **VEHICLE RENTAL AGREEMENT**

Hirer's Vehicle No:

HIR R'S PARTICULARS	Vehicle No: SMF798 BReplace Veh No: STREPT
Name: (as in I/C) Ang Soon Heng	Mileage Out: 83238 Mileage Out:
NRIC/FIN No: 98519470D	Make & Model: Auto / Manual
Address (Res): Blk 414 Tampines St 41 # 09-317 S (520414)	HONDA VEZEL
	Out : Date 3/3/2/ Time: /340
Nam € & Address of Employer:	HIRE / PERIOD EXPIRY Time:
Occulpation:Driving Exp: 4	NON-WAIVER EXCESS=\$ 2009
Sing apore Driving Licence No: S85 19470D	CHARGES
Issue Date: 12/12/2007 Date of Birth: 20/06/1985	Daily 5 @\$ 120 per day #600 -
Tel: (O)(R) HP: 96165287	Weekly @\$ per week
ADD TIONAL DRIVER'S PARTICULARS	Monthly @\$ per month
Name: (as in I/C)	Hours @\$ per hour
NRIC / FIN No:	
Address (Res):	Extension @\$
	Delivery/Collection Service
Occupation: Driving Exp: Singapore Driving Licence No:	SUB-TOTAL \$
Issue Date: Date of Birth:	DETROI LEVEL
Tel: (O)(R):H/P:	PETROL LEVEL
VEHICLE CHECK LIST	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
SCRATCHES SCRATCHES SCRATCHES	Fuel
STATE OF STA	Traffic / Parking Fines
	TOTAL CHARGES \$
INDICATE:  A - ACCIDENTS & D  A - BIGHT FRONT TOP LEFT	South a
Z < RIGHT FRONT TOP LEFT	Hirer's Signature
MISSING / FAULTY ACCESSORIES / PARTS	A STATE OF THE STA
REMARKS:	
	Additional Driver's Signature
have read and agree to the terms and condition on both sides of the agree	eement. If I have presented a charge/credit card for payment. I agree that

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 WIN WIN 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 WIN WIN RENTAL CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER "FALLING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED.

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN 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	
8 3 702	1 5.25	pm3:344	2		SIGNATURE OF HIRER/DRIVER



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

03 Mar 2021 / 15:06:25

Receipt Date/Time: 03 Mar 2021 / 15:06:25

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210303-002577

Previous Receipt No.:

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	7.00	0.49	7.49
	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			
20210303150531247	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total			7.45
Cash Change			0.00
Tendered Amount			7.45
Excess Refundable Amount			0.00
	Total Before Rounding Rounding Difference Total Amount Payable  Paid By 20210303150531247  Total Cash Change Tendered Amount	Refore GST (S\$)  7.00  Sub-Total 7.00  Total Before Rounding 7.00  Rounding Difference Total Amount Payable  Paid By  20210303150531247 Direct Debit: en (Internet Cash Change Tendered Amount	Before Amount (S\$)  7.00  0.49  Sub-Total 7.00 0.49  Total Before Rounding Rounding Difference Total Amount Payable  Paid By 20210303150531247 Direct Debit: eNETS Debit (Internet Banking)  Total Cash Change Tendered Amount

## 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:<MANDATE IA> ACCIDENT INVOLVING SHD 6900Y & SLJ 8774C ON 03/03/2021

Туре

**Q**uestion

Message

Hi, pls proceed as per mandate. TY.

Reply