

TwinCar AUTOMOTIVE PTE LTD

Company Registration and GST No. 200714616M

2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 67440510

Fax: 67410510

Email: sales@n51.com.sg

27 September 2021

Our Ref : CLM15209 / SMK6417E / MAR-13/2021

AXA INSURANCE PTE LTD

8 SHENTON WAY

#24-01 AXA TOWER

SINGAPORE 068811

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SMK6417E & SH6296G on 23/03/2021
Along PIE(Tuas) before Jalan Bahar Exit

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SH6296G** whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the above mentioned accident.

Cost of repairs	\$ 13,161.00	(Include 7% GST)
Loss of rental	\$ 1,080.00	(\$120 X 9 Days)
Additional 2 days loss of use for pre repair	\$ 200.00	(\$100 X 2 Days)
Towing fee	\$ 160.00	
LTA search fee	\$ 7.45	
	<u>S \$ 14,608.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15209
- 2) Twincar Rental - Invoice No: 13-3273 , Vha No: 72689
- 3) Speedo Towing Service - Invoice No: 2504
- 4) Autobay Towing - SMK6417E (receipt attached)
- 5) LTA search
- 6) Letter of Authorisation
- 7) GIA report of SMK6417E

We look forward to your prompt reply.

Yours faithfully,



Twincar Automotive Pte Ltd

S.Y.NEO

Director

P.I.C - Melody Chin

Reply to :huixin@n51.com.sg

LETTER OF AUTHORISATION

To: **M/s Twincar Automotive Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS:

ALONG SMK 6417 E & SH 6296 G
DIE (TUAS) B4 JLN BAHAR EXIT ON 23/03/2021 - 8:24HRS

I/We

of

the owner of vehicle no.

KOA HEAN KONG NRIC/Passport No: S1799717 J
36 PERNALE LINK #4-19 S(797533)
SMK 6417 E hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident' claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are

Policy No.

Date:

Owner's Signature/Co's stamp (if applicable)

DIRECT ASIA

Expiry Date:

Excess:

Witness Signature/Name

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SH 6296G (Insd veh)	Model: NISSAN SYLPHY 1.6 CVT
	SMK 6417E (TP veh)	
Date of Accident/ Time:	23/03/2021	

Repair Estimate	: \$	23,449.01	
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 (Global Sum)	: \$	14,000.00	
Payee Name : TwinCar Automotive Pte Ltd			
Is Third Party Workshop GIA Registered? [] YES [X] 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 to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
Name of Representative:
Date: 19/07/2022

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: MELAY
Date: 19/07/2022

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 19/07/2022

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200714616M
GST Registration No. : 200714616M

AXA INSURANCE PTE LTD
8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

TAX INVOICE

Date : 27/08/2021
Date in : 23/03/2021
Vehicle Num. : SMK6417E
Make/Model : NISSAN SYLPHY 1.6 CVT-2019
Chassis/Eng# : MNTBBAB17Z0034931/HR16940729C
Accident Date : 23/03/2021
Claim No : CLM15209
Reference : MAR-13/2021
Policy No. : MT/00781249 (17/04/2021)

LUMPSUM REPAIR BILL
REF : CLM15209-TWINCAR DATED 23/03/2021
BY DIRECT

Amount S\$
12,300.00



E. & O.E.	Sub S\$:	12,300.00
	Add GST (7%) S\$:	861.00
	Total Amount S\$:	13,161.00

for TWINCAR AUTOMOTIVE PTE LTD

TWINCAR RENTAL

Business Registration Number : 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051 Fax : 67410510 email: sales@n51.com.sg

Invoice To :

KOA HEAN KIONG
36 FERVALE LINK
#19-19
SINGAPORE 797533

INVOICE

Invoice No. 13-3273

Date 01/04/2021

		Hirer's Car No.	VHA No.	Terms
		SMK6417E	72689	CASH
No. of Day	Description	Per Day	Amount (S\$)	
9	Car Rental from the period of 23/03/2021 to 01/04/2021. Vehicle no. SLP4051A Singapore Dollars One Thousand and Eighty Only	120.00	1,080.00	
		Total	\$1,080.00	

TWINCAR RENTAL



Authorised Signature



TWINCAR RENTAL
Kaki Bukit Autohub @ 2 Kaki Bukit Ave. 2 #01-18
Singapore 417921 Tel: 6744 0510 / 6842 0051

SMK6417E (7C)

VHA No: 72689

ROC NO. 53092815M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>KOA HEAN KIONG</u> NRIC/PASSPORT No: <u>S 1749717 J</u> Address (Res): <u>36 PERNAVE LINK</u> <u>#1919 S(79A533)</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: <u>S1749717 J</u> D/L Type: Local / International Pass Date: <u>06/02/1990</u> Date of Birth: <u>08/05/1966</u> Tel: (O) _____ (R) _____ HP <u>9822 5594</u>	Vehicle No: <u>SLP4051A</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>TOYOTA AXIO</u> Auto / Manual Group: _____ OUT: Date <u>23/03/2021</u> Time: <u>11:15 HRS</u> HIRE/PERIOD EXPIRY _____ NON-WAIVER EXCESS : \$ _____																																																																																									
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Pass Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4">CHARGES</th> </tr> <tr> <td>Daily @ \$</td> <td><u>120</u></td> <td>per day</td> <td><u>9</u></td> </tr> <tr> <td>Weekly @ \$</td> <td></td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly @ \$</td> <td></td> <td>per month</td> <td></td> </tr> <tr> <td>Hours @ \$</td> <td></td> <td>per hour</td> <td></td> </tr> <tr> <td>Others @ \$</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW @ \$</td> <td></td> <td>per day/month</td> <td></td> </tr> <tr> <td>PAI @ \$</td> <td></td> <td>per day/month</td> <td></td> </tr> <tr> <td colspan="4">Delivery Service</td> </tr> <tr> <td colspan="4" style="text-align: right;">SUB-TOTAL \$</td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="7">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td colspan="7">EXTENSION</td> </tr> <tr> <td colspan="7">Collection Service</td> </tr> <tr> <td colspan="7">Misc.</td> </tr> <tr> <td colspan="6" style="text-align: right;">TOTAL CHARGE \$</td> <td><u>1080 00</u></td> </tr> </table>	CHARGES				Daily @ \$	<u>120</u>	per day	<u>9</u>	Weekly @ \$		per week		Monthly @ \$		per month		Hours @ \$		per hour		Others @ \$				CDW @ \$		per day/month		PAI @ \$		per day/month		Delivery Service				SUB-TOTAL \$				PETROL LEVEL							Out	E	1/4	1/2	3/4	F		In	E	1/4	1/2	3/4	F		EXTENSION							Collection Service							Misc.							TOTAL CHARGE \$						<u>1080 00</u>
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VEHICLE CHECKLIST

D - DENTS
S - SCRATCHES

RIGHT

REAR

FRONT

TOP

LEFT

ACCESSORIES CHECK

☐ Ashtray

☐ Cig Lighter

☐ S/Tyre

☐ STD Tools

☐ Jack

☐ Hub Caps

☐ Radio / Cass

☐ CD

☐ Cartidges

Rented out by: _____

Hirer's Signature

Addition Driver's Signature _____

I have read and agree to the terms & condition on both sides of this 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 TWINCAR RENTAL in connection with this Agreement is true.

*** IMPORTANT**

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR RENTAL.

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 TWINCAR RENTAL 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
<u>01/04/2021</u>	<u>12:10HRS</u>				

> Back to OneMotoring



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

Print Date/Time : 23 Mar 2021 / 11:46:42

Receipt Date/Time : 23 Mar 2021 / 11:46:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210323-001530

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 - SH6296G				
As at 23 Mar 2021/08:24:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SH6296G Enquiry Fee 20210323114628053259	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				
an9cb9zq			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.