



iShare Auto Pte. Ltd.  
Co. Reg No: 201939376R  
8 Kaki Bukit Avenue 4  
#08-09 Premier @ Kaki Bukit  
Singapore 415875  
Tel: 6341 6789 Fax: 6341 6778  
Email: ishareauto@gmail.com

LETTER OF DEMAND

3 1 MAY 2021

Accident involving my vehicle number SMW 7036B and vehicle number  
SHB 9529C on 06/04/2021 at 18:10 HOURS at/along  
SLE towards BKE (After Mandai Road Exit 8A)

We refer to the above matter.

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

Vehicle Repair Cost/ <del>Excess</del>	\$ 6 100.00
Rental for <u>-</u> days x \$ <u>-</u> /day	\$ -
Loss of Use for <u>6</u> days x \$ <u>100.00</u> /day	\$ 600.00
LTA Search Fee / 3 <sup>rd</sup> Party GIA Report	\$ 36.45
Others	\$ -
Total:	\$ 6 736.45

Yours faithfully,

*Michelle*



Michelle

HP: 9856 4815



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## Authorisation To Act

I, Lee Yong Xiang, Darren ("the third party claimant") of  
BLK 235 Tampines Street 21 #09-513 Singapore 521235  
(address), owner of SMW 7036B (vehicle no.)  
hereby authorise iShare Auto 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. SMW 7036B that was  
damaged pursuant to the accident which occurred on 06/04/2021 (date)  
at/along SLE towards BKE (After Mandai Road Exit 8A)  
(location) involving vehicle no/s SHB9529C ("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 07 day of 04 (month) 20 21 (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:	SHB 9529C (Insd veh) SMW 7036B (TP veh)	Model:HONDA SHUTTLE 1.5G CVT SENSING
Date of Accident/ Time:	06/04/2021	

Repair Estimate	: \$	13,431.20	
Final Repair Cost	: \$	5,500.00	
Loss of Use	: \$	300.00	6 days at \$ 50 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$	36.45	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	5,836.45	

Payee Name : Ishare Auto Pte. Ltd.

Is Third Party Workshop GIA Registered? [ ] YES [X] NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)
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		Signature of Witness / Workshop stamp (if applicable)
Name of Representative: <u>Fe Jing Ji</u>		Name of Witness: <u>Chen Cor Jit</u>
Date: <u>02/09/21</u>		Date: <u>02/09/21</u>

Signature of AXA's surveyor/Representative:  
Name of AXA's surveyor /Representative:  
Date: 03/09/2021

# TAX INVOICE

iShare Auto Pte. Ltd.

Co. Reg No: 201939376R

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: ishareauto@gmail.com



Date	Invoice Number	Vehicle Number
31.05.2021	ISA202105-00094	SMW7036B

## AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 6,100.00
Total	\$ 6,100.00

Cross cheques and pay: iShare Auto Pte. Ltd.

Please indicate the invoice number on the reverse side.

iShare Auto Pte. Ltd.

AUTO Generated - Signature Not Required

> Back to OneMotoring



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

Print Date/Time : 07 Apr 2021 / 11:45:40

Receipt Date/Time : 07 Apr 2021 / 11:45:40

### Tax Invoice/Receipt

Receipt No. . ITNET-00000-210407-001238

Previous Receipt No. .

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHB9529C As at 06 Apr 2021/18:10:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHB9529C Enquiry Fee 20210407114452409831	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	526471XXXXXX1359		eNETS Credit Card	7.45
<b>Total</b>				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.



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)

GST Reg No: M400017735

UEN: S66SS0020G

**TAX INVOICE**

iShare Auto Pte. Ltd. - Lee Yong  
Xiang, Darren

**Invoice Number**  
GR-2021-001196

**Invoice Issue Date**  
08 Apr 2021

**Invoice Due Date**  
15 Apr 2021

**Total Amount (S\$)** 27.10  
**Total GST 7.00% (S\$)** 1.90  
**Total Amount Incl. of GST (S\$)** 29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	07/04/2021,06/04/2021,SMW7036B,SHB9529C	27.10	1.90	29.00
		<b>Total Amount (S\$)</b>		<b>27.10</b>
		<b>Total GST 7.00% (S\$)</b>		<b>1.90</b>
		<b>Total Amount Incl. of GST (S\$)</b>		<b>29.00</b>

*This is a computer generated document.  
No signature is required.*

**ACCIDENT INVOLVING SHB 9259C(AXA) AND SMW 7036B ALONG/AT SLE TWDS BKE BEFORE WOODLANS AVE 12 EXIT ON 06/04/2021**

Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Tue 1/6/2021 11:27 AM

To: claims@transcab.com.sg <claims@transcab.com.sg>

Cc: transcab\_avaclaims@ava-ins.com <transcab\_avaclaims@ava-ins.com>

01 June 2021

Transcab Taxi  
Singapore

Dear Sir,

**OUR REF : CC4/ASM21004440/Aps3// S1M037FK**

**YOUR REF : VFX/P2413997 (SHB9529C)**

**ACCIDENT INVOLVING SHB 9259C(AXA) AND SMW 7036B ALONG/AT SLE TWDS BKE BEFORE WOODLANS AVE 12 EXIT ON 06/04/2021**

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 claim from SMARTONE AUTO PTE LTD acting on behalf of the owner of SMW7036B against your motor insurance policy.

Based on all the available information on hand, we are of the view that liability is not in your driver's favour as it is a head-to-rear collision. We shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

We also wish to advise that there is an excess of S\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- 2) Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by us for the above subject matter, we expressly reserve all our rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

As Insurers, we 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 10 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 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)
- 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 AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) / [chewht@lkkauto.com](mailto:chewht@lkkauto.com) or deliver it by hand to our 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), AXA 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 6742 3197 or email us at [chewht@lkkauto.com](mailto:chewht@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

***Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.***

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742 3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741 4108

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

 Re:RE: Re:RE: Re:<TP - Mandate IA> - S1M037FK [ACCIDENT INVOLVING SHB 9529C(OI) & SMW 7036B(TP) ON 06/04/2021]

Type

 Question

Message

Hi Hsiao Tong, Pls ask wkshop to show proof of the replacement photos for the rear end panel, otherwise our mandate remains as follow: COR - LS \$5500 LOU - \$300 (\$50X6DAYS) LTA - \$36.45 TOTAL - \$5836.45

Reply