

AUTO MEGA MALL PTE.LTD.

Co.Reg.No. 201424610Z

51 Ubi Avenue 1

#05-28 Paya Ubi Industrial Park

Singapore 408933

Tel : 9455 6064

Email : motorclaims@ammpl.com.sg

Your Ref : To be Advised

Our Ref : AMM2104-05-SLS4246P

04 May 2021

AXA INSURANCE SINGAPORE PTE LTD

WITHOUT PREJUDICE

8 Shenton Way

BY HAND

#27-01 AXA Tower

Singapore 068811

Attn : Motor Claims Department

Dear Sirs,

LETTER OF DEMAND ACCIDENT INVOLVING MOTOR VEHICLE SHF505J & SLS4246P AT/ALONG JOO CHIAT ROAD ON 15/04/2021 @ 11:20 HRS

We are the appointed workshop for **LIM YONG SONG EUGENE** the owner of motor vehicle **SLS4246P**, which was involved in the above captioned accident with your insured vehicle **SHF505J**.

The said accident was a result of and/or contributed to by the negligence of the driver of your/your insured vehicle and our client's vehicle had suffered damages.

The letter of AUTHORITY AND INDEMNITY is attached at the end of this LETTER OF DEMAND for your review.

Please note that we are acting for the PROPERTY DAMAGE only.

We hereby quantify our client's claims as follow:-

1. Cost of Repair (Agreed) - See Attached AMM Invoice No. INV000530-01	S\$ 4,000.00
2. Loss of Rental (06days @ \$100/day) - See Attached AMM Invoice No. INV000530-02	S\$ 600.00
3. LTA Search - See Attached AMM Invoice No. INV000530-03	S\$ 7.45
Total	S\$ 4,607.45

Kindly make payment of **\$4,607.45** to **AUTO MEGA MALL PTE. LTD.** within 14 days via direct transfer to our **UOB Account No. 310-305-315-1** or Crossed cheque payable to **AUTO MEGA MALL PTE. LTD.**

 **Please ensure the cheque is sent to 51 Ubi Ave 1 #05-28 Paya Ubi Industrial Park Singapore 408933.**

Regards,

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



AUTO MEGA MALL PTE. LTD.

Co.Reg.No. 201424610Z

51 Ubi Avenue 1

#05-28 Paya Ubi Industrial Park

Singapore 409833

Tel : 9455 6064

Email : motorclaims@ammpl.com.sg

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT ON 15.04.21 1120 ALONG / AT JOO CHIAT ROAD
INVOLVING VEHICLE NUMBERS SFF505J & SLS4246P

I, LIM YONG SONH, EUGENE NRIC No. SXXXX799B of 79147
AP1 BLK 472A FERNVALE ST #07-29 Singapore
owner of vehicle number SLS4246P ("my vehicle") hereby authorize AUTO MEGA MALL PTE LTD
(Co.Reg.No.201424610Z) ("my repairer") to commence with repairs to my vehicle and to proceed with a claim to
recover against the third party driver and/or his employer/or the vehicle owner and/or the insurers concerned,
the cost of repairs, loss of use and/or rental expenses (where applicable) sustained by me as a result of the above
accident ("my claim").

I agree and understand that I should make full disclosure of all relevant facts and evidence and hereby undertake
to render full assistance and cooperation to my repairer and/or any solicitor appointed to take conduct of my
claim.

In consideration of you repairing my/our motor vehicle at my/our request, I/we hereby authorize you to demand,
claim, settle and receive whatever amount settled/payable by the insurance company and/or third party or to
commence legal proceedings, if necessary, in my name, for the cost of repairs and loss of use etc. and to you
appointing any solicitors to act for me in respect of the said accident/claim and all and any amount claimed,
received and/or settled shall belong absolutely to you. I/We also hereby authorized you to sign all discharge
vouchers/indemnity forms/letter of instructions and all necessary papers in connection with the above claim in my/
our absence.

I/We agree to assign the whole proceeds of my/our third party claims to you and my/our solicitors to be appointed
by you on my/our behalf shall accept this as my/our irrevocable authorization to pay the amount compensated
direct to you after the deductions of their cost on solicitors & client basis. I/We undertake to co-operate fully with
you and my/our solicitors appointed as on my behalf without claiming my/our expenses or time losses or
incidental charges etc. to see the claim to a successful conclusion.

Signature : 

Name : LIM YONG SONH, EUGENE

NRIC : SXXXX799B

Witness
Signature : 

Name : LEE YONG SHIEN

NRIC : SXXXX3851



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHF 505J (Insd veh)	Model: MAZDA CX-5 2.0 AT STANDARD PLUS 2WD I2
	SLS 4246P (TP veh)	
Date of Accident/ Time:	15/04/2021	

Repair Estimate	\$ 11,897.60	
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)	\$ 4,500.00	
Payee Name : AUTO MEGA MALL 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: LIM CHANG LIANG
Date: 17/05/2021



Signature of Witness / Workshop stamp (if applicable)
Name of Witness: LEE YONG SHIEN
Date: 17/05/2021

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 18/05/2021

AUTO MEGA MALL PTE LTD

Co.Reg No : 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Invoice No : IN000530-01
Date : 4/5/2021
Ref : AMM2104-05-SLS4246P

Owner Name : LIM YONG SONG EUGENE
Driver Name : JEON HAEIN

Veichle No : SLS4246P
Veh Model : MAZDA CX-5 2.0 AT
Chassis No : JM6KF2W7AK0347383

Qty	Description	Unit Price S\$	Amount S\$
1	Repair Cost	4,000.00	4,000.00
Subtotal SGD			4,000.00
Grand Total SGD			4,000.00

This is a computer generated tax invoice. No signature is required.

Bank Details : UOB Bank : 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW : UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email : accounts@ammpl.com.sg

Cheque should be made payable to " Auto Mega Mall Pte Ltd"





SHOWROOMCARS PTE LTD

SHOWROOMCARS PTE LTD
BLK 51 UBI AVENUE 1
#05-28 PAYA UBI IND PARK
SINGAPORE 408933

Tel: 6844 1095

Fax: 6844 2735

TAX INVOICE

Invoice Number: SCR00322

Invoice Date: 16 Apr 2021

Page: 1

Bill To:

AUTO MEGA MALL PTE LTD

Deliver to:

AUTO MEGA MALL PTE LTD

Customer ID	Customer PO	Payment Terms
AU01		Net 30 Days
Sales Rep ID	Delivery by	
	Airborne	

Quantity	Item	Description	Unit Price	Amount
6.00		CAR RENTAL - 16/04/21 TO 22/04/21	100.00	600.00

Cheque should be made payable to "Showroomcars Pte Ltd"

Subtotal	600.00
Total Invoice Amount	600.00

Showroomcars Pte Ltd





SHOWROOMCARS PTE LTD
Co. Reg. 201332116N

RENTAL AGREEMENT

Date: 16.04.11

VEHICLE RECORD DETAILS

Make & Model: TOYOTA PRIUS

Vehicle Reg No: SLM 2825M

Chassis No: —

Vehicle Mileage(km): NA Fuel Bal: NA

Commencing Date: 16.04.11 End Date: 22.04.11

Rental / Day: \$ 100 Rental / Week: \$ —

Deposit paid: \$ —

*If hirer return vehicle before the END date, deposit placed with
SHOWROOMCARS PTE LTD will be forfeited. *

Additional Notes & Charges

-This Vehicle can be driven **not further** than state
of JOHOR.

-Towing to be borne by Renter if Vehicle is
outside Singapore.

Below are Charges to be imposed if:

1. Loss Key: \$350.00*
2. Towing of vehicle due to default
payment: \$300.00
3. Admin charges on top of Fine for
payment of Fines on behalf of renter:
\$50.00 per transaction
4. Late Rental Payment fees \$20/day
5. Late Vehicle Maintenance fee: \$5/KM

In the event of an accident RENTER must make a
report within 24HRS to the company and only
TOW to our Authorized Workshops.

HIRER'S DETAILS

Name: Lim Yonah Sarah Eugene Nric: SXXXX799B Contact: 9100 4466

DOB: 07.04.1985 Address: 472A Fernvale St #07-29 (S) 791472

Next of Kin / Spouse (for emergency purpose)

Name: — Contact: —

Address: — (S) —

VEHICLE INSURANCE

Local Insurance Excess Fees OD Excess: \$2,000 TP Excess: \$1,500 Admin Fee: \$500 (without CDW)

Malaysia Insurance Excess Fees OD Excess: \$4,000 TP Excess: \$3,000 Admin Fee: \$500 (without CDW)

*Engagement with the "HIRER" as per above detail ONLY. Failure to comply the above or hirer is caught / proven to subletting to other
drivers, SHOWROOMCARS PTE LTD reserves all it rights to forfeit the Deposits, peruse the full rental owed, and all loss / damages incurred
by the Hirer's failure to comply or negligence. Contract will be Terminated and vehicle will be repossessed.

HIRER'S - Signature

SHOWROOMCARS P/L - Signature

I, "RENTER" hereby agree, and understood all the terms & conditions of both sides of this agreement and signifies acceptance upon
signing of agreement.



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

Am m 2104 05

SL342468

Print Date/Time : 16 Apr 2021 / 12:29:52

Receipt Date/Time : 16 Apr 2021 / 12:29:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210416-001624

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 - SHF505J				
As at 15 Apr 2021/11:20:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHF505J Enquiry Fee 20210416122850133125	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				
400682XXXXXX1386		eNETS 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.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 3 May 2021 8:23 AM
To: claims@transcab.com.sg
Cc: transcab_avaclaims@ava-ins.com
Subject: ACCIDENT INVOLVING SHF 505J(AXA) AND SLS 4246P ALONG/AT JOO CHIAT ROAD AFTER JOO CHIAT TERRACE ON 15/04/2021

03 May 2021

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC4/ASM21004905/Eps3// S1M0386P
YOUR REF : VFX/P2413997 (SHF505J)
ACCIDENT INVOLVING SHF 505J(AXA) AND SLS 4246P ALONG/AT JOO CHIAT ROAD AFTER JOO CHIAT TERRACE ON 15/04/2021

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 AUTO MEGA MALL PTE LTD acting on behalf of the owner of SLS4246P 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 your vehicle has swerved out from the stationary position and collided with third party who was driving straight within her lane. 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 / 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.

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

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)