



WITHOUT PREJUDICE

Our Ref: SJP 6514S

Your Ref: SHC 8462L - S1M03A4E

22nd June 2021

AXA Insurance Pte Ltd

Attn: Motor Claims

Dear Sir/Mdm

Accident Involving: SJP 6514S and SHC 8462L

Date of Accident: 22 April 2021

Location of Accident: 522B Tampines Central 7

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair Inc. GST	\$ 1,819.00	\$1700 COR + \$119 GST 7%
TOTAL LOR/U DAYS	7 DAYS	2 Days PRS + 2 Days PRS Weekend (14/15 Sat/16 Sat/17 May) + 3 Repair Days Agreed (18/19/20 May)
Add Loss of Use	\$ 400.00	5 Days
Add Loss of Rental	\$ 256.80	2 Days : Inv#A43153
Total	\$ 2,475.80	
Add 3rd Party Report Fee	\$ 29.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 2,512.25	

Kindly pay the Grand Total Amount of **\$2,512.25** to:

Team AutoPro Pte Ltd

160 Sin Ming Drive #02-12

Sin Ming AutoCity

Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautoffice@gmail.com

Thank you.



Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautoffice@gmail.com / teamautop1@gmail.com

To : **Team AutoPro Pte Ltd**
CRN : **201811621K**
located at : **160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722**

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SJP 6514 S
and SHC 8462 L and
and and
@ 522B Tampines Central 7
dated 22/04/2021.

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you – in the form of payment cheque made in favor to **Team AutoPro Pte Ltd.**

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 18/05/2021



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 8462L (Insd veh)	Model: HYUNDAI AVANTE
	SJP 6514S (TP veh)	
Date of Accident/ Time:	22/04/2021 17:00	

Repair Estimate	: \$	6,061.76	
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	: \$	2,000.00	GLOBAL SUM

Payee Name : TEAM AUTOPRO 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:

- 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. **My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident.*

Signature of workshop representative / Workshop stamp
 Name of Representative: *Ashli Lim*
 Date: *18/10/21*



LTK

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: *Gregy Hndee Lim*
 Date: *18/10/21*

Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date: 18/10/2021



160 Sin Ming Drive #02-12
 Sin Ming AutoCity
 Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
 teamautoffice@gmail.com / teamautopl@gmail.com
 UEN: 201811621K / GST Number: 201811621K

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any query pertaining to this invoice, please feel free to contact us.

INVOICE DATE:	18-Oct-21
INVOICE NOS:	TAP6514S-21/2303
Your Reference:	SJP 6514S
Date Of Accident:	22-04-21

Billed To: AXA Insurance Pte Ltd
On Behalf Of: Syed Ahmad Fauzi Bin Adli
Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD
\$ 1,819.00

DESCRIPTION	AMOUNT (\$)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJP 6514S</u>	\$ 1,700.00
	Add 7% GST \$ 119.00
	GRAND TOTAL DUE \$ 1,819.00

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.



Signature & Stamp

PAYMENT DETAILS

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
C/O TEAM AUTOPRO PTE LTD SYED AHMAD FAUZI BIN ADLI BLK 468 HOUGANG AVENUE 8 #02-1508 SINGAPORE 530468

DATE	INVOICE NO.
27/5/2021	A 43153

	VHA NO.	DUE DATE	VEH NO.
	A 43153	27/5/2021	SLM 8867 C
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 18 MAY 2021 TO 20 MAY 2021 (KIA) YOUR REF: SJP 6514 S	2	120.00	240.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal		\$240.00
	GST @ 7%		\$16.80
	TOTAL		\$256.80

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**



bizSAFE

VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) *Syed Ahmad Fauzi Bin Adli*
 NRIC/Passport No: [REDACTED] Date of Birth: *09/01/1968*
 Address: *Blk 468 Hougang Avenue 8 #02-1508* Age: *S(530468)*
 Name & Address of Employer:
 Occupation: Driving Exp:
 Driving Licence No: [REDACTED] Passed Date:
 D/L Type: Local/Int'l/Others:

Hirer's Own Vehicle No: *SJP65145* Replace Veh No:
 Loan Vehicle No: *SUM 8587C* VR No:
 Make & Model: *Kia K3* Auto/Manual Group: *Auto*

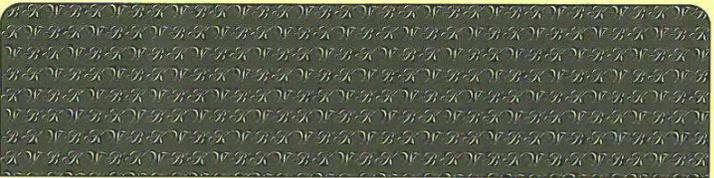
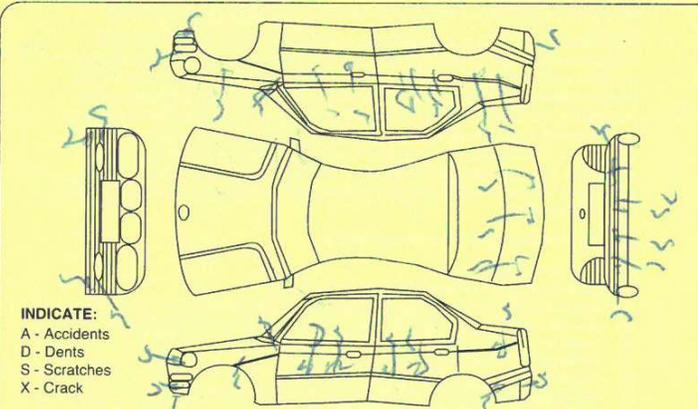
CHARGES		\$	cts
Daily	<i>2</i> day @ \$ <i>120</i>	Per day	<i>\$240</i>
Weekly/Monthly	week @\$ Per week/Monthly		
Others			
CDW/PAI	@ \$ Per day/Monthly		
Delivery/Collection Svc			
		GST <i>7%</i>	<i>\$16 80</i>
OR No:		(A) SUB-TOTAL	<i>\$256 80</i>

Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F
	IN					

First _____ km FREE per day GST
 Excess mileage is chargeable at _____ cents per km TOTAL CHARGES

DRIVER'S PARTICULARS

Name (as in I/C) *Syed Fadly Bin Syed Ahmad Fauzi*
 NRIC/Passport No: [REDACTED] Date of Birth: *27/07/1994*
 Address: *Blk 806 Woodlands Street 81 #10-261* Age: *S(730806)*
 Occupation: Driving Exp: Yrs
 Driving Licence No: [REDACTED] Passed / Expiry Date: *20/8/15*
 D/L Type: Local/Int'l/Others: Contact No: [REDACTED]



NON WAIVER EXCESS (Subject to GST): \$ *200/200*

ACCESSORIES CHECK

Data Cards Camera Systems Hub Cap Radio / CD Cartridge
 Jack Tyre Opener Petrol Cap Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____

SINGAPORE Use Only

I have read and agree to the terms and 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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

- ### IMPORTANT
- The Hirer and the authorized driver must be over 23 years of age and under 70 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver.
 - All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$10 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
 - No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
 - Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
 - Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
 - The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with it's use or operation.
 - The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
 - Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$300 - \$500.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$60.00 per trip.
 - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<i>16/5/21</i>		<i>138415</i>	<i>Max</i>	

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 BKW 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<i>20/5/21</i>	<i>12:00</i>	<i>132679</i>	<i>Max</i>	<i>135040</i>

Hirer's/Driver Signature _____

Hirer's/Driver Signature _____



RECORD MANAGEMENT CENTRE

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

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Date of Request: 14/05/2021

Your Ref No: SJP6514S

TEAM AUTOPRO PTE LTD

Dear Sir/Madam,

Date of Accident: 22/04/2021 00:00 (SGT)

Vehicle No: SJP6514S

Place of Accident: 522A Tampines Central 7, Singapore 528597

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHC8462L	522A Tampines Central 7, Singapore 528597	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Apr 2021 / 17:38:44

Receipt Date/Time : 23 Apr 2021 / 17:38:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210423-003340

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 - SHC8462L As at 22 Apr 2021/17:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC8462L Enquiry Fee 20210423173739249945	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				
426569XXXXXX8855		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.



Re:RE: Re:<MANDATE IA>

Type

 Question

Message

revise \$2,000.00 all in

Reply