



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

27 AUG 2021

Accident involving my vehicle number CB 7844P and vehicle number
SHD 8536C on 21/05/2021 at 07:45 HOURS at/along
Slip Road of Hougang Avenue 10 entering Hougang Avenue 4

We refer to the above matter.

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

Vehicle Repair Cost / Excess	\$ 6700.00
Rental for <u>4</u> days x \$ <u>260.00</u> /day	\$ 1040.00
Loss of Use for <u>—</u> days x \$ <u>—</u> /day	\$ —
LTA Search Fee / 3 rd Party GIA Report	\$ 36.45
Others	\$ —
Total:	\$ 7776.45

Yours faithfully,

Michelle



Michelle

HP: 9856 4815



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Authorisation To Act

I, Chew Eng Keat ("the third party claimant") of
BLK 15 Hougang 3 # 02-115 Singapore 530015
(address), owner of CB 7844P (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. CB 7844P that was
damaged pursuant to the accident which occurred on 21/05/2021 (date)
at/along Slip Road of Hougang Avenue 10 entering Hougang Avenue 4
(location) involving vehicle no/s SHD 8536C ("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 21 day of 05 (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:	SHD 8536C (Insd veh)	Model: TOYOTA HIACE
	CB 7844P (TP veh)	
Date of Accident/ Time:	21/05/2021	

Repair Estimate	: \$	25,958.32	
Final Repair Cost	: \$	6,350.00	
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	1,000.00	4 days at \$ 250 per day
LTA / GIA Search Fee	: \$	36.45	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	7,386.45	
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 100 (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ NO BOLA Scenario No: 27	
	BOLA Liability: (%)	Assessed Liability (*): (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

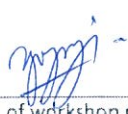


NOTE:

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: <u>Lee Jing Ji</u> Date: <u>23/09/21</u>	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Chua Koo Jit</u> Date: <u>23/09/21</u>
 Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date: <u>23/09/2021</u>	

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
27.08.21	ISA202108-00134	CB7844P

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	\$ 6,700.00
Total	\$ 6,700.00

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

HIRING AGREEMENT

Vehicle No.

PA7890G

Owner

Hup Hoe Coach Service

Hirer

CHEW ENG KEAT

Address

BLK 15 HOUANG AVE 3#02-115 S(530013)

Contact No.

87212115

Hiring Period

24/5/21 MONDAY 1005HR28/5/21 FRIDAY 1000HR

Hiring Rate

4 days x \$260/- = \$1040/-

Hiring Rules

Full tank of diesel at the point of vehicle-hand-over before and after used.

DOB

All damages, summons and accident's excess during the hiring period are to be borne by the hirer.

27/7/1953

The standard terms and conditions of hiring services apply over the hiring period.

Pickup point

Please pickup the vehicle at

PREMIER @ TAXI BURT

Attn : Mr Lim 93227087

: Ms Lilian 96881679

: Ms Sandy 97306185

Signature of Owner

I/C no.

Name :

Date :

81627039/CLim Yew Kiang24/5/21

Signature of hirer

I/C no.

Name :

Date :

S0195969/GCHEW ENG KEAT24/5/21

(Please attach copies of I/C, Driving Licence & Vocational Licence of the hirer.)



合和旅游巴士服务
HUP HOE COACH SERVICE

No.: 6642

Registration No. 52879439J

50 Serangoon North Ave 4 #05-18 First Centre Singapore 555856

HP: +65-9322 7087 Email: huphoecoach2@hotmail.com

Rental, Hire & Chartered For Overland
Cars, MPV, Lorries, Mini Buses

OFFICIAL RECEIPT

Date: 28/5/21

兹收到
Received From CHEW ENG KEAT 1/c : S0195969/G

来大银
The Sum Of Dollars ONE THOUSAND FORTY ONLY

系还
Being Payment Of RENTAL OF BUS FROM 24/5/21 TO 28/5/21

\$ 1040 XX

HUP HOE COACH SERVICE

Cash
Cheque No: _____

> Back to OneMotoring



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

Print Date/Time : 21 May 2021 / 10:39:06

Receipt Date/Time : 21 May 2021 / 10:39:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210521-000951

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHD8536C				
As at 21 May 2021/07:45:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD8536C Enquiry Fee 20210521103808052197	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				
526471XXXXX1359		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.



RECORD MANAGEMENT CENTRE

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

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

iShare Auto Pte. Ltd. - Chew Eng
Keat

Invoice Number
GR-2021-001820

Invoice Issue Date
22 May 2021

Invoice Due Date
29 May 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	21/05/2021,21/05/2021,CB7844P,SHD8536C	27.10	1.90	29.00
Total Amount (S\$)				27.10
Total GST 7.00% (S\$)				1.90
Total Amount Incl. of GST (S\$)				29.00

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



Re:RE: Re:<MANDATE> FILES NOT ABLE TO UPLOAD INTO
SMARTCLAIM. ERROR PROMPT. WILL EMAIL TO YOU ON THE
DOCS

Type

Question

Message

REVISED OFFER COR \$6,350.00 LOU \$1,00.00 LTA \$36.45 TOTAL \$7,386.45

Reply