

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

04 April 2022

Our Ref : CLM15249 / SMT829S / MAY-11/2021

AXA INSURANCE PTE LTD

ROBINSON ROAD

P.O.BOX 1094

SINGAPORE 902144

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

RE: ACCIDENT INVOLVING SMT829S & SHB4724M ON 25/05/2021 **ALONG BALESTIER RD JUNC MCNAIR RD**

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHB4724M** 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	\$ 11,235.00	(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	\$ 100.00	
LTA search fee	\$ 7.45	
	<u>S \$ 12,622.45</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15249
- 2) Twincar Rental - Invoice No: 13-3347 , Vha No: 73241
- 3) Autobay Towing - SMT829S (receipt attached)
- 4) LTA search
- 5) Letter of Authorisation
- 6) GIA report of SMT829S

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

BALESTIER RD JUNG MCNAIR RD

SMT 829 S

&

SHB 4724 M

ON

25/05/2021

I/We

TEE CHIN HOCK

NRIC/Passport No:

S / 790693 C

of

BLK 601 JIAONG WEST ST 62 #04-173 S(40601)

the owner of vehicle no.

SMT 829 S

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

CHINA TAIPING

Policy No.

DMYICSNW 00002452100

Expiry Date:

25/03/2022

Date:

28/05/2021

Excess:

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

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:	SHB 4724M (Insd veh)	Model: TOYOTA NOAH HYBRID 1.8X CVT
	SMT 829S (TP veh)	
Date of Accident/ Time:	25/05/2021	

Repair Estimate	: \$	19,599.62	
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)	: \$	12,000.00	
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: 16/4/22



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 21/04/2022

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: MEOWY CHIN
Date: 16/04/2022

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
ROBINSON ROAD
P.O.BOX 1094
SINGAPORE 902144

TAX INVOICE

Date : 22/03/2022
Date in : 25/05/2021
Vehicle Num. : SMT829S
Make/Model : TOYOTA NOAH HYBRID 1.8X CVT-2019
Chassis/Eng# : ZWR800425901/2ZR2G23612
Accident Date : 25/05/2021
Claim No : CLM15249
Reference : MAY-11/2021
Policy No. : DMHCSNW00002452100 (25/03/2022)

LUMPSUM REPAIR BILL
REF : CLM15249-TWINCAR DATED 28/05/2021
BY DIRECT

Amount S\$
10,500.00



E. & O.E.	Sub S\$:	10,500.00
	Add GST (7%) S\$:	735.00
	Total Amount S\$:	11,235.00

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 :

TEE CHIN HOCK
BLK 601 JURONG WEST STREET 62
#04-173
SINGAPORE 640601

INVOICE

Invoice No. 13-3347

Date 03/06/2021

		Hirer's Car No.	VHA No.	Terms
		SMT829S	73241	CASH
No. of Day	Description	Per Day	Amount (\$\$)	
9	Car Rental from the period of 25/05/2021 to 03/06/2021. Vehicle no. SKT6805U 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

SMT 8295 (ETC)

VHA No: **73241**

ROC NO. 53092815M

VEHICLE RENTAL AGREEMENT

<p>HIRER'S PARTICULAR</p> <p>Name: (as in I/C) <u>TEE CHIN HOCK</u></p> <p>NRIC/PASSPORT No: <u>S 1290693C</u></p> <p>Address (Res): <u>Buk 601 JURONG WEST S762</u> <u>#04-173 S1640601</u></p> <p>Name & Address of Employer: _____</p> <p>Occupation: _____ Driving Exp: _____</p> <p>Driving Licence No: <u>S1290693C</u> D/L Type: Local / International</p> <p>Pass Date: <u>06/12/2007</u> Date of Birth: <u>02/10/1967</u></p> <p>Tel: (O) _____ (R) _____ HP <u>97569822</u></p> <p>ADDITIONAL DRIVER'S PARTICULARS</p> <p>Name: (as in I/C) _____</p> <p>NRIC/PASSPORT No: _____</p> <p>Address (Res): _____</p> <p>Driving Licence No: _____ D/L Type: Local / International</p> <p>Pass Date: _____ Date of Birth: _____</p> <p>Occupation: _____ Driving Exp: _____</p>	<p>Vehicle No: <u>SKT 6805U</u> Replace Veh No: _____</p> <p>Mileage Out: _____ Mileage Out: _____</p> <p>Make & Model: <u>Toyota AL113</u> Auto / Manual Group: _____</p> <p>OUT: Date <u>25/5/21</u> Time: <u>1715 hrs.</u></p> <p>HIRE/PERIOD EXPIRY _____</p> <p>NON-WAIVER EXCESS : \$ _____</p>																																													
<p style="text-align: center;">CHARGES</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Daily</td> <td>@ \$ <u>120</u></td> <td>per day <u>(9)</u></td> <td><u>1080</u></td> <td><u>00</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$ _____</td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$ _____</td> <td>per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$ _____</td> <td>per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$ _____</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$ _____</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$ _____</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">SUB-TOTAL \$</td> <td></td> <td></td> </tr> </table>		Daily	@ \$ <u>120</u>	per day <u>(9)</u>	<u>1080</u>	<u>00</u>	Weekly	@ \$ _____	per week			Monthly	@ \$ _____	per month			Hours	@ \$ _____	per hour			Others	@ \$ _____				CDW	@ \$ _____	per day/month			PAI	@ \$ _____	per day/month			Delivery Service					SUB-TOTAL \$				
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<p>VEHICLE CHECKLIST</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">D - DENTS S - SCRATCHES</p> <p>RIGHT</p> </div> <div style="text-align: center;"> <p>REAR</p> <p>FRONT</p> </div> <div style="text-align: center;"> <p>TOP</p> </div> <div style="text-align: center;"> <p>LEFT</p> </div> </div> <p>INDICATE: A - ACCIDENTS</p>																																														
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<p>Rented out by: _____</p> <p>Hirer's Signature </p> <p>Addition Driver's Signature _____</p>																																														

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>03/06/2021</u>	<u>14:10hrs</u>				



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 May 2021 / 18:05:40

Receipt Date/Time : 25 May 2021 / 18:05:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210525-003502

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHB4724M

As at 25 May 2021/15:00:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHB4724M

Enquiry Fee

20210525180435304307

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

mt0nhc9n 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.

AUTOBAY TOWING

1 Kaki Bukit Avenue 6
#01-55 AutoBay @ Kaki Bukit
Singapore 417883
Tel: 9616 8988 (Ah Boon)

CASH SALE

No. _____

Date: 25/5/14

(TWINCAR)

Sold to: SMT 8295

Item	Quantity	Description	Unit Price	Amount
		Auto Hub to Ubi 11/Dec		\$100
		Reporting Two Trips		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	\$100

Issued by: _____

CROWN