

# STK AUTO (S) PTE LTD



ADDRESS: 8 KAKI BUKIT AVE 4 #03-21 S415875

PREMIER@KAKI BUKIT

EMAIL: stkautosg@gmail.com

TEL No. : 63860669

FAX No. : 63860669

24HRS HOTLINE: 81517426

Your Ref: SHA 4468H  
Our Ref: SNA 8383X  
Date: 28/07/2022

Attn: Motor Claims Dept

Dear Sirs

ACCIDENT INVOLVING MOTOR VEHICLE SNA 8383X and SHA 4468H ALONG Sims Way ON 22/06/2022 AT ABOUT 1010 HOURS

We are the authorised repair workshop for the owner of vehicle, SNA 8383X, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorized us to assist him/her in presenting the claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured SHA 4468H, we are submitting these claims for your consideration on behalf of the owner /driver/claimant.

	S\$
1. Cost of Repairs with GST	<u>4487</u>
2. Loss of use /rental \$ <u>100</u> x <u>6</u> days	<u>600</u>
3. Surveyor Fee	
5. LTA Search Fee	<u>7.45</u>
6. TP/GIA Fee	
Total	<u>5194.45</u>

We enclose the following documents to support the claims : -

Cost of Repairs	<input checked="" type="checkbox"/>	Insurance Certificate	<input checked="" type="checkbox"/>
Surveyor Report	<input type="checkbox"/>	Car Rental Bill	<input type="checkbox"/>
GIA/ Police reports	<input checked="" type="checkbox"/>	Medical Bill	<input type="checkbox"/>
GIA/ TP search	<input checked="" type="checkbox"/>	Witness Statement	<input type="checkbox"/>

Others: \_\_\_\_\_

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,

STK AUTO(S) PTE LTD

Date: 22/06/2021

From: Loh Kai Yeong (Name of Policyholder)

My Vehicle No: SNA 8383x Other Vehicles: SHA4468H

Accident Date: 22/06/2021 Location: Fifteen lane of Sims Way

### LETTER OF AUTHORISATION

To: AXA Insurance Pte Ltd (CD / Third Party and /or Third Party Insurer).

I have authorized STK AUTO (S) PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with OWN DAMAGE Insurance Claim on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fee and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As STK AUTO (S) PTE LTD will be handling the entire OWN DAMAGE claims, which includes signing/submission of all relevant documents and negotiation of my claim on my behalf, kindly forward and make payable all my claim to **STK AUTO (S) PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by STK AUTO (S) PTE LTD will serve as an effectual discharge of my claims against the Third Party and/or its insurer for the damage caused.

I further confirmed and accept that:

i) I will indemnify & keep STK AUTO (S) PTE LTD indemnified in connection with or arising from the claim and under no circumstances that will hold STK AUTO(S) PTE LTD liable for any losses or damages of whatever nature arising from or in connection with the claim.

ii) STK AUTO (S) PTE LTD does not guarantee and never represented that the insurer & or Third Party will fully indemnify me for the damage and/or the repair costs and that I shall continue to be liable to STK AUTO (S) PTE LTD for the whole repair costs.

  
Policyholder's Signature / Company's Stamp (if applicable)

Name: Loh Kai Yeong

NRIC No. /ROC No.: S8312039H

Designation: \_\_\_\_\_

  
Witness's Signature

Name: Tan Guohua

NRIC No.: S8159877J





### AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHA 4468H (Insd veh)	Model: TOYOTA CAMRY
	SNA 8383X (TP veh)	
Date of Accident/ Time:	22/06/2021	

Repair Estimate	: \$	11,143.80	
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	: \$	4,780.00	GLOBAL SUM
Payee Name : STK AUTO (S) 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/TORTEASOR 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: Tan Gwohuan  
Date: 07/04/2022



  
Signature of Witness / Workshop stamp (if applicable)  
Name of Witness: Hoo Leong Hwa  
Date: 07/04/2022

Signature of AXA's surveyor/representative:  
Name of AXA's surveyor /Representative:  
Date: 08/04/2022



# TAX INVOICE

AXA Insurance Pte Ltd  
Attention: MOTOR CLAIM DEPARTMENT  
8 Shenton Way, #24-01 AXA Tower, Singapore  
068811

**Invoice Date**  
28 Mar 2022  
**Invoice Number**  
2022-9250  
**UEN/GST Reg. No.**  
201539883N

STK AUTO (S) PTE. LTD.  
8 Kaki Bukit Ave 4  
#03-21 S 415875  
HP:91237949  
Tel:63860669

Description	Quantity	Unit Price	Amount SGD
COST OF REPAIRS OF SNA8383X D.O.A: 22.06.2021	1.00	4,100.00	4,100.00
Subtotal			4,100.00
INCLUDES SALES GST 7%			287.00
<b>TOTAL SGD</b>			<b>4,387.00</b>

**Due Date: 28 Mar 2022**

- \*\* Received In Good Order & Condition. Goods Sold Are Not Refundable/Return.
- \*\* Interest rate of 5% per month, calculated on a daily basis, is levied on payment for overdue amount/account owing to STK AUTO (S) PTE LTD after seven (7) days from date of invoice.
- \*\* Cheque should be crossed and make payable to "STK AUTO (S) PTE LTD".
- \*\* Transfer to OCBC current account: 6951-58626-001
- \*\* Paynow UEN NO. 201539883N

\_\_\_\_\_  
Customer's Signature

**MOTOR VEHICLE LEASE  
AGREEMENT**

**BETWEEN**

**STK AUTO (S) PTE LTD**

**AND**

**NAME LOH KAI YEONG**

**—**

**NRIC/FIN S8312039H**

This agreement is made on

23/06/2021 (d/m/Y)

**BETWEEN**

**STK AUTO (S) PTE LTD**, located at **8 KAKI BUKIT AVE4 #03-21 S415875**

Tel: **63860669**, Phone No.: **91237949** [Hereinafter referred to as the "Owner" which article shall wherever the context so admits include its assigns and successor in title] of the one part;

**AND**

LOH KAI YEONG (name) S8312039H (NRIC/FIN) / 90884000 (phone no.) /  
\_\_\_\_\_ (Email)

living at \_\_\_\_\_ (address of residence) [hereinafter referred to as the "Renter" which article shall wherever the context so admits include its assigns and successor in title];

**RECITALS;**

1. Whereas the Owner is the owner of a  
WHITE (colour)/ AUDI (make) / A5 SB 2.0 TFSI QU (model)  
motor vehicle of the following description :

Registration number SJY9312R ; chassis number WAUZZZ8T7CA050180 ;

engine number CDN267813 ;.

2. Whereas the Owner is desirous of leasing and the Renter has agreed to lease the aforesaid motor vehicle on the terms and conditions herein contained

**NOW THEREFORE THE PARTIES AGREE AS FOLLOWS:**

**1. Rental Duration**

Owner agrees to rent Vehicle to Renter for the following period:

Start Date: 23/06/2021 (d/m/Y) End Date: 28/06/2022  
(d/m/Y)

The Parties agree that this Agreement terminates upon the End Date specified above. Notwithstanding anything to the contrary in this Agreement or any Exhibits, either Party may terminate this Agreement prior to the End Date with at least 1 (one) day notice. If this Agreement is terminated prior to the End Date, the Parties will work together to determine whether a refund of Rental Fees is necessary

**2. Mileage Limit**

Renter will obey the following mileage limit for the Vehicle:

[ ] No mileage limit [ ] \_\_\_\_\_ miles

### 3. Rental Fees

The Renter hereby agrees to pay the Owner for use of the Vehicle as follows:

1.1 The motor vehicle is hereby leased at a daily rate of S\$ \_\_\_\_\_ payable monthly the 1ST

1.2 The motor vehicle is hereby leased at a daily rate of S\$ S\$100 payable on the rental day.

1.3 The Renter shall pay S\$ \_\_\_\_\_ deposit to the Owner. The Owner shall retain the deposit to be used, in the event of loss of or damage to the vehicle during the term of this Agreement, to defray fully or partially the cost of necessary repairs or replacement. In the absence of damage or loss, said deposit shall be credited toward payment of the rental fee and any excess shall be returned to the Renter.

1.4 Renter shall pay for the use of fuel.

1.5 Excess Mileage: S\$ \_\_\_\_\_ per mile.

### 4. The Owners Obligations

The Owner hereby agrees:

4.1 To grant the Renter exclusive use and possession of the motor vehicle during the duration of this agreement, save as is provided for by the agreement;

4.2 To grant the Renter quiet possession of the motor vehicle;

4.3 To keep the motor vehicle comprehensively insured with a qualified insurance company throughout the duration of this agreement;

4.4 To be responsible for the normal maintenance and tyre service;

4.5 To provide the Renter with another vehicle for temporary use within 48 (forty eight) hours while repairing the vehicle;

4.6 To be responsible to pay for the road tax of the Vehicle;

### 5. The Renter's Obligations

The Renter hereby agrees:

5.1 To ensure that the motor vehicle is used in a skillful and proper manner and only driven by persons that bear a valid driving license of Singapore which possesses at least 2 (two) years driving experience;

5.2 To ensure that no alterations are made to the motor vehicle or any component removed;

5.3 To report to the nearest Police and inform the Owner within **24 (Twenty Four) hours of any damage to or loss of the motor vehicle;**

5.4 To be responsible for costs relating to fuel and oil topping up;

5.5 To be responsible for any costs of parking fines and towing expenses for illegal parking as well as any other traffic fines and any scratches caused by the driver during the term of this Agreement;

5.6 To ensure that the motor vehicle is only used within Singapore and Malaysia. But in Malaysia, the Vehicle is only permitted to be driven as private use without any commercial use (e.g. Grab/Uber);

## **6. Termination Of The Agreement**

6.1 The Renter shall have the right to terminate this Agreement, upon it giving the Renter 1 (one) month's notice in writing.

6.2 The Owner shall have the option to terminate this Agreement upon giving the Renter 1 (one) month's notice in writing and upon the Owner refunding any rental fees paid in advance, given the fact that rent is payable 1 year in advance, over and above the notice period.

## **7. Notices**

Any notice to the Owner shall be sufficiently served if sent by registered post to the first address specified above or directly served on him or on any known agent authorized by him and notified to the Renter as authorized to receive notices on his behalf. Any notice to the Renter shall be sufficiently served if sent by email to \_stkaautosg@gmail.com\_\_\_\_\_ (Username & Email Address).

## **8. Force Majeure**

Neither party to this Agreement shall be liable for failure to perform any of its obligations hereunder if prevented from doing so by reason of force majeure.

## **9. Entire Agreement**

This Agreement together with the schedules and annexes hereto constitutes the entire agreement and understanding between the Parties and supersedes all previous agreements, understandings and/or representations between the Parties.

## **10. Waiver Of Remedies**



No forbearance, delay of indulgence by either Party in enforcing the provisions of this Agreement shall prejudice or restrict the rights of either Party nor shall any waiver of its rights operate as a waiver of any subsequent breach and no right, power or remedy herein conferred upon or reserved for the Party is exclusive of any other, power or remedy available to the Party and each such right, power or remedy shall be cumulative.

## **11. Assignment & Change In Ownership/Management**

11.1 The Owner shall not assign or transfer its obligations and or rights under this Agreement to any third party, whether an associated entity or not, whether in whole or in part without the prior written consent of the Renter.

11.2 The Owner shall immediately notify Renter of any change of ownership or management of the Renter's business.

## **12. Headings**

The headings to the clauses of this Agreement are for the ease of reference only and shall not affect the interpretation or construction of the Agreement.

## **13. Governing Law**

This Agreement shall in all respects be governed and construed in accordance with the Laws of Singapore.

## **14. Resolution Of Disputes**

Any dispute arising between the Parties shall be determined by a court of competent jurisdiction in Singapore and may upon agreement between the Parties be submitted for arbitration.

**IN WITNESS WHEREOF** the Parties hereto have caused this Agreement to be executed by its duly authorized representatives as of the day and year first above written.

## **Signed By The Parties**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ (d/m/Y)

(Owner)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ (d/m/Y)

(Renter)



# TAX INVOICE

SJY9312R  
AUDI A5

**Invoice Date**  
06 Jan 2022  
**Invoice Number**  
2022-9313  
**UEN/GST Reg. No.**  
201539883N

STK AUTO (S) PTE. LTD.  
8 Kaki Bukit Ave 4  
#03-21 S 415875  
HP:91237949  
Tel:63860669

Description	Quantity	Unit Price	Amount SGD
MR LOH KAI YEONG			
CAR RENTAL FEE 23/06/2021 --28/06/2021	6.00	93.46	560.75
		Subtotal	560.75
		INCLUDES SALES GST 7%	39.25
		<b>TOTAL SGD</b>	<b>600.00</b>

**Due Date: 06 Jan 2022**

- \*\* Received In Good Order & Condition. Goods Sold Are Not Refundable/Return.
- \*\* Interest rate of 5% per month, calculated on a daily basis, is levied on payment for overdue amount/account owing to STK AUTO (S) PTE LTD after seven (7) days from date of invoice.
- \*\* Cheque should be crossed and make payable to "STK AUTO (S) PTE LTD".
- \*\* Transfer to OCBC current account: 6951-58626-001
- \*\* Paynow UEN NO. 201539883N

\_\_\_\_\_  
Customer's Signature

> Back to OneMotoring



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

Print Date/Time : 22 Jun 2021 / 13:39:34

Receipt Date/Time : 22 Jun 2021 / 13:39:34

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210622-002022

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 - SHA4468H

As at 22 Jun 2021/10:10:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHA4468H  
Enquiry Fee  
20210622133723769463

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

558860XXXXXX1208 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

PLS PROCEED AS FOLLOWS: COR: \$4,173.00 LOU \$600.00 LTA \$7.45 TOTAL \$4,780.45

Reply