

To: **AXA Insurance Pte Ltd**
8 Shenton Way #24-01
AXA Tower, Singapore 068811

Attn: **Motor Claims Department**

Date: 13th September 2021

Dear Sir/Madam,

Claimant: **ABDUL JAMAL BIN MOHAMED**
160 Simei Road #03-276
Singapore 520160

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 20/06/2021 at along Tampines Avenue 10 involving our client's vehicle registration number SLS 5162 R and vehicle registration number SH 8236 S driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$26,000.00
2) Loss of Use (\$120.00 x 45 Days)	\$5,400.00
3) LTA Search Fee	\$7.45
4) Towing Chit	\$197.70

Total : **\$31,605.15**

A copy each of the following supporting documents is enclosed:

- GIA Report/Police Report
- Authorization Letter
- Satisfaction Voucher (LOU)

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Vessie Foo

Nineteen Autowerks Pte Ltd

Block 436 Tampines Street 43
#07-97, Singapore 520436
Mobile: 9674 1991 | E-mail: nineteenautowerks@gmail.com

NINETEEN AUTOWERKS PTE LTD

Block 436 Tampines Street 43

#07-97 Singapore 520436

Tel: (65) 9674 1991

✉ Nineteenautowerks@gmail.com



NINETEEN
AUTOWERKS

LETTER OF AUTHORIZATION

Accident on 20/06/2021 @ 05:35hr along Tampines Avenue 10
Involving vehicles SLS 5162 R and SH 8236 S

In consideration of Nineteen Autowerks Pte Ltd, Blk 13 Kaki Bukit Road 4 #01-05, Bartley Biz Centre, Singapore 417807, repairing my/our motor vehicle no SLS 5162 R at my request, I/We, Abdul Jamal Bin Mohamed ("the claimant") of 160 Simei Road #03-276, Singapore 520160 (address) bearing NRIC No S16476664 the owner of motor vehicle no SLS 5162 R, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Nineteen Autowerks Pte Ltd.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to Nineteen Autowerks Pte Ltd the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Nineteen Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Nineteen Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Nineteen Autowerks Pte Ltd shall amount to a good discharge of Nineteen Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 21 day of 06 (month) 20 21 (year)

Signed by "the claimant"

Name: Abdul Jamal Bin Mohamed



NINETEEN
AUTOWERKS

Signed by Nineteen Autowerks Pte Ltd



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SH 8236S (Insd veh)	Model: NISSAN X-TRAIL
	SLS 5162R (TP veh)	
Date of Accident/ Time:	20/06/2021 03:40	

Repair Estimate	: \$	50,563.48	
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	: \$	29,000.00	GLOBAL SUM
Payee Name : NINETEEN AUTOWERKS 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: 15
	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 to act for our client to act for and on their behalf in this accident.



Signature of workshop representative / Workshop stamp
Name of Representative: FOO SHZE QIEN
Date: 9/12/2021



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 09/12/2021

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Kaelyn Chia
Date: 9/12/2021

Block 436 Tampines Street 43
#07-97 Singapore 520436
Tel: (65) 9674 1991
Email: Nineteenautowerks@gmail.com



INVOICE #2102 – SLS 5162 R

BILL TO

AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower, Singapore 068811

DETAILS

DATE: 13/09/2021
VRN: SLS 5162 R
MODEL: NISSAN XTRAIL
DOA: 20/06/2021

[illegible]

PAY TO

Nineteen Autowerks Pte Ltd
OCBC Current Acc: 588155739001

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jun 2021 / 10:03:54

Receipt Date/Time : 30 Jun 2021 / 10:03:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210630-000716

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SH8236S As at 20 Jun 2021/03:35:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SH8236S Enquiry Fee 20210630100326712269	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				
532xh1wa			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.



TRUST TOWING

126 Rivervale Street 17-896 Singapore 540126
Tel: 8776 8868 Reg. No: 53380183D

TAX INVOICE

Bill to: Nineteen Autowerks Pte Ltd
Address: 13 Kaki Bukit Road 4
Singapore 417807

Invoice No: TT 600015-21
Invoice Date: 01.06.2021
Credit Term: 30 days
Page: 1 of 1

Attention: Jeremy Hp: 9888 8119

DATE	REFERENCE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
29/6/2021	17687	SL55162R X-trail - Bukit Timah (Tan Chong) to Bartley	1	80.00	80.00
29/6/2021		Tan Chong Motor Sales - Reciept W11595484	1	117.70	117.70

SUBTOTAL \$ 197.70

TOTAL AMOUNT PAYABLE \$ 197.70

For cheque payment: crossed cheque is to be made payable to "Trust Towing".
For internet banking payment: DBS - 072 002773 6
This is a computer generated document, no signature is required.



Re:<MANDATE IA>

Type

 Question

Message

Please proceed

Reply