

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI2109-0109 / SMN3987E
Your Ref : S1M03EM3 / SH8485P
Date : 16th Sep 2021

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

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

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SMN3987E & SH8485P AT TAMPINES AVE 7 TOWARDS LOYANG AVE ON 29.07.2021 @ 16:15HRS

We are instructed by **ABDUL ROSMAN BIN ABDUL RAHMAN** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SMN3987E** was damaged by vehicle **SH8485P** driven by your insured at the material time.

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

| | |
|-------------------------------|--------------------|
| 1) Repair Costs (With 7% GST) | \$ 8,988.00 |
| 2) Loss of Rental for 5 days | \$ 650.00 |
| LTA Search Fees | \$ 7.45 |
| | <u>\$ 9,645.45</u> |

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act
- 4) Vehicle Rental Agreement

Please let us have your cheque for the sum **\$ 9,645.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD



LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

29.07.2021 @ 1615hr

Involving Vehicles

SMN3987E x SH8495P

Along

Tampines Ave 7 Towards Loyang Ave

I/We, the registered owner/driver of vehicle registration no: SMN3987E
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

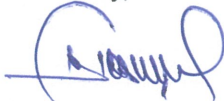
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature

(Company's stamp if applicable)

Name:

Abdul Rosman Bin Abdul Rahman

NRIC No.:

S7013874C

Date:

29.07.2021

**WITHOUT PREJUDICE to:**

(a) Insurance Subrogated Claim and/or

(b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

AXA THIRD PARTY DIRECT SETTLEMENT

| | | | |
|-------------------------|------------------|------------|---------------------------|
| Vehicle No: | SH 8485P | (Insd veh) | Model: TOYOTA WISH 1.8S A |
| | SMN 3987E | (TP veh) | |
| Date of Accident/ Time: | 29/07/2021 16:15 | | |

| | | | |
|--|----------------------------------|----------------------------------|------------------------|
| Repair Estimate | : \$ | 27,884.74 | |
| 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 | : \$ | 9,600.00 | (GLOBAL SUM) |
| Payee Name : New Hock Teck Motor Pte Ltd | | | |
| Is Third Party Workshop GIA Registered? [] YES [✓] 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: *Sukyi Chong*
Date: *12.10.2021*

*LWP*

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: *Yunli Khoo*
Date: *12.10.2021*



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: **14/10/2021**



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

TAX INVOICE

AXA Insurance Pte Ltd

8 Shenton Way,

#B1-01,

Singapore 068811

Invoice No : NPL2109-0109

Date : 16-Sep-21

Date of Accident : 29-Jul-21

Vehicle No. : SMN3987E

Client: ABDUL ROSMAN BIN ABDUL RAHMAN

Model Type : TOYOTA WISH

| Descriptions | | | Amount |
|----------------------|--|---|----------|
| Lump Sum Repair Cost | | | 8,400.00 |
| GST 7% | | : | 588.00 |
| Total | | : | 8,988.00 |

SIN DOLLARS: EIGHT THOUSAND NINE HUNDRED AND EIGHTY EIGHT ONLY



Invoice

SMN3987E
ABDUL ROSMAN BIN ABDUL RAHMAN

Invoice No : WPLIN0005421
Invoice Date : 5/8/2021
Due Date : 5/8/2021
VHA No : 5701
Referral ID : N019

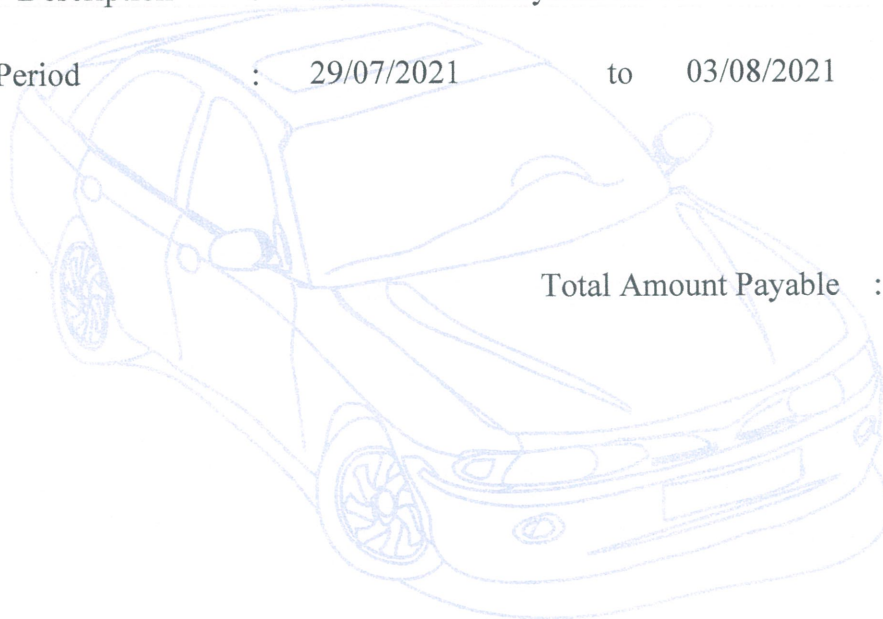
| Description : | Amount |
|---------------------------------------|--------|
| Rental for 5 Day/s @ \$130 per Day \$ | 650.00 |

Vehicle No : SMH4939U

Vehicle Description : Honda Shuttle Hybrid 1.5 A

Rental Period : 29/07/2021 to 03/08/2021

Total Amount Payable : \$ 650.00



WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

VHA No: **5701**Invoice No: **SMN3987E**Hirer's Vehicle No: **(XPL)**

UEN: 201505115E

VEHICLE RENTAL AGREEMENT**HIRER'S PARTICULARS**Name: (as in I/C) **Abdul Rosman Bin Abdul**NRIC / FIN No: **Rahman 87013874C**Address (Res): **Blk 759 Pasir Ris Street****71 # 10-188 Singapore 510759**

Name & Address of Employer: _____

Occupation: _____ Driving Exp: **87013874C**

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: **22/14/1970**Tel: (O) _____ (R) _____ HP: **87601970****ADDITIONAL DRIVER'S PARTICULARS**

Name: (as in I/C) _____

NRIC / FIN No: _____

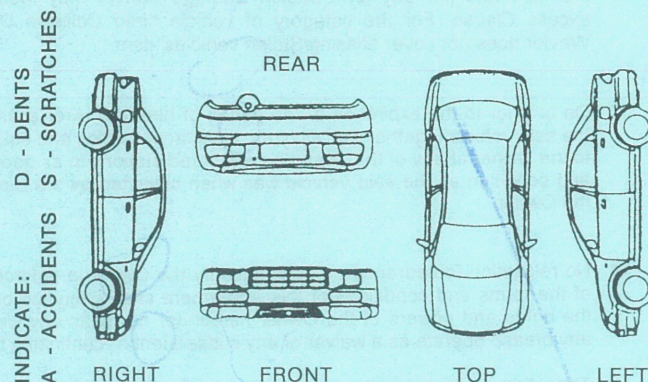
Address (Res): _____

Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: _____

Tel: (O) _____ (R): _____ H/P: _____

VEHICLE CHECK LIST**MISSING / FAULTY ACCESSORIES / PARTS**

REMARKS: _____

Vehicle No: **SMH4939U** Replace Veh No: _____Mileage Out: **87197** Mileage Out: _____Make & Model: **HONDA SHUTTLE HYBRID** Auto / ManualOut : Date **29/7/21** Time: **1810**HIRE / PERIOD EXPIRY **3/8/21** Time: **1000**NON-WAIVER EXCESS=\$ **2000/- (SECTION I)****CHARGES**Daily **5** @\$ **130** per day **\$650 -**

Weekly @\$ per week

Monthly @\$ per month

Hours @\$ per hour

Extension @\$

Delivery/Collection Service

SUB-TOTAL \$**PETROL LEVEL**

| Out | E | 1/8 | 1/4 | 3/8 | 1/2 | 5/8 | 3/4 | 7/8 | F |
|-----|---|-----|-----|-----|-----|-----|-----|-----|---|
| In | E | 1/8 | 1/4 | 3/8 | 1/2 | 5/8 | 3/4 | 7/8 | F |

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature _____

Additional Driver's Signature _____

I have read and agree to the terms and condition on both sides of the 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 WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. 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.
5. 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.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

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 WIN WIN 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.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | SIGNATURE OF HIRER/DRIVER |
|---------|---------|---------|------------|---------|---------------------------|
| 3/8/21 | 10.00 | 88125 | | | |

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Jul 2021 / 17:59:59

Receipt Date/Time : 29 Jul 2021 / 17:59:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210729-002957

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 - SH8485P

As at 29 Jul 2021/16:15:00

Insurance Co: AXA INSURANCE PTE LTD

| | | | | |
|---|--|------|------|------|
| 1 | Insurance Enquiry - SH8485P Enquiry Fee 20210729175855780434 | 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

| | | |
|------------------|-------------------|------|
| 418238XXXXXX4044 | 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: TPWS: NEW HOCK TECK MOTOR PTE LTD

Type

 Question

Message

Mandate approved \$9,645.45

Reply