AUTO MEGA MALL PTE.LTD.

Co.Reg.No. 201424610Z 51 Ubi Avenue 1 #05-28 Paya Ubi Industrial Park Singapore 408933

Tel: 9455 6064

Email: motorclaims@ammpl.com.sg

Your Ref: To be Advised

Our Ref: AMM2108-01-SJJ5907E

17th August 2021

AXA INSURANCE SINGAPORE PTE LTD

WITHOUT PREJUDICE

8 Shenton Way

BY HAND

#27-01 AXA Tower

Singapore 068811

Attn: Motor Claims Department

Dear Sirs,

LETTER OF DEMAND ACCIDENT INVOLVING MOTOR VEHICLE SML9798E & SJJ5907E AT/ALONG BUKIT TIMAH RD RIGHT U-TURN TWDS DUNEARN RD ON 29/07/2021 @ 19:00 HRS

We are the appointed workshop for **KHAIRUL ANUAR BIN ABDUL RAZAK** the owner of motor vehicle **SJJ5907E**, which was involved in the above captioned accident with your insured vehicle **SML9798E**.

The said accident was a result of and/or contributed to by the negligence of the driver of your/your insured vehicle and our client's vehicle had suffered damages.

The letter of AUTHORITY AND INDEMNITY is attached at the end of this LETTER OF DEMAND for your review.

Please note that we are acting for the PROPERTY DAMAGE only.

We hereby quantify our client's claims as follow:-

	Total	S\$	4,507.45
3.	LTA Search - See Attached AMM Invoice No. INV000541-03	S \$	7.45
2.	Loss of Rental (12days @ \$100/day) - See Attached AMM Invoice No. INV000541-02	S\$	1,200.00
1.	Cost of Repair (Agreed) - See Attached AMM Invoice No. INV000541-01	S\$	3,300.00

Kindly make payment of \$4,507.45 to AUTO MEGA MALL PTE. LTD. within 14 days via direct transfer to our UOB Account No. 310-305-315-1 or Crossed cheque payable to AUTO MEGA MALL PTE. LTD.

Please ensure the cheque is sent to 51 Ubi Ave 1 #05-28 Paya Ubi Industrial Park Singapore



"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

AUTO MEGA MALL PTE. LTD.

Co.Reg.No. 201424610Z 51 Ubi Avenue 1 #05-28 Paya Ubi Industrial Park

Singapore 409833 Tel: 9455 6064

Email: motorclaims@ammpl.com.sg

	LETTER OF AUTHO	ORITY & INDEMNITY
ACCIDENT ON	19.07.20H 1900 ALONG / AT BUKIT	TIMAT FO FIGHT U-TURN TWOS DUNEARN FO LE NUMBERS SML 9798E & SIJS907E
owner of vehicle (Co.Reg.No.2014	number 31/184046 ("my volume of the third party driver and/or his employers, loss of use and/or rental expenses (Singapore Syxxx 1369 of Singapore System authorize AUTO MEGA MALL PTE LTD with repairs to my vehicle and to proceed with a claim to yer/or the vehicle owner and/or the insurers concerned, where applicable) sustained by me as a result of the above
I agree and und to render full as claim.	erstand that I should make full disclosussistance and cooperation to my repaire	re of all relevant facts and evidence and hereby undertake er and/or any solicitor appointed to take conduct of my
claim, settle an commence leg appointing any	Id receive whatever amount settled/pa al proceedings, if necessary, in my nam or solicitors to act for me in respect of the or settled shall belong absolutely to you	e at my/our request, I/we hereby authorize you to demand, yable by the insurance company and/or third party or to e, for the cost of repairs and loss of use etc. and to you e said accident/claim and all and any amount claimed, I. I/We also hereby authorized you to sign all discharge all necessay papres in connection with the above claim in my/
by you on my/ direct to you a you and my/o	our behalf shall accept this as my/our interest on soling the deductions of their cost on soling.	hird party claims to you and my/our solicitors to be appointed rrevocable authorization to pay the amount compensated icitors & client basis. I/We undertake to co-operate fully with without claiming my/our expenses or time losses or ul conclusion.
Signature :	John .	Witness Signature:
Name :	KHAIFUL ANNAR BIN ABDUL PAZAK	Name: LEE YUNG SHIGN
NRIC:	SXXXX 73617	NRIC:



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SML 9798E	(Insd veh)	
	SJJ 5907E	(TP veh)	Model:
Date of Accident/ Time:	29/07/2021		

Repair Es	stimate	:\$	12,025.00
Final Rep	pair Cost	:\$	3,300.00
Loss of U	se	:\$	days at \$ per da
Rental (if	fany)	:\$	700.00 7 days at \$100 per da
LTA / GIA	A Search Fee	:\$	7.45
Others:		:\$	
		:\$	
Final Set	tlement Sum	:\$	4,007.45
	ame : AUTO MEGA MAL Party Workshop GIA Registere		
15 IIII G I	arty Workshop GIA Registere	u;	[] TES V NO (Killally illustrate below)
A)	For Non GIA Registere	d Work	shop: 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 contribute 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: 1/11/2021

Signature of Witness / Workshop stamp (if applicable)
Name of Witness:

LET YOUN SHIFT

Date: 1-11.2011

Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative: THEVAN THOMAS KARTHIKESAVAN

Date: 1/11/2021

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

AUTO MEGA MALL PTE LTD

Co.Reg No: 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to

: AXA INSURANCE SINGAPORE PTE LTD

Invoice No: IN000541-01

8 SHENTON WAY

Date

: 17/8/2021

#27-01 AXA TOWER

Ref

: AMM2108-01-SJJ5907E

SINGAPORE 068811

Driver Name: KHAIRUL ANUAR BIN ABDUL RAZAK

Owner Name: KHAIRUL ANUAR BIN ABDUL RAZAK

Veichle No: SJJ5907E

Veh Model: HONDA ACCORD 2.0 A

Chassis No : CL73302256

	Description	Unit Price S\$	Amount S\$
Qty 1	Repair Cost	Unit Price S\$ 3,300.00	Amount \$\$ 3,300.00
		Subtotal SGD	

Subtotal SGD

3,300.00

Grand Total SGD

3,300.00

This is a computer generated tax invoice. No signature is required.

Bank Details: UOB Bank: 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW: UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email: accounts@ammpl.com.sg

Cheque should be made payable to "Auto Mega Mall Pte Ltd"



AUTO MEGA MALL PTE LTD

Co.Reg No: 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to

: AXA INSURANCE SINGAPORE PTE LTD

Invoice No: IN000541-02

8 SHENTON WAY

Date

: 17/8/2021

#27-01 AXA TOWER

Ref

: AMM2108-01-SJJ5907E

SINGAPORE 068811

Driver Name : KHAIRUL ANUAR BIN ABDUL RAZAK

Owner Name: KHAIRUL ANUAR BIN ABDUL RAZAK

Veichle No: SJJ5907E

Veh Model: HONDA ACCORD 2.0 A

Chassis No : CL73302256

Qty	Description	Unit Price S\$	Amount S\$
12	Loss of Rental - Vehicle Rental	100.00	1,200.00
	Period: 30/07/21-10/08/21		
		Cubtatal CCD	1 200 00

Subtotal SGD

1,200.00

Grand Total SGD

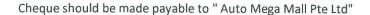
1,200.00

This is a computer generated tax invoice. No signature is required.

Bank Details: UOB Bank: 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW: UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email: accounts@ammpl.com.sg





AMM Leasing Pte Ltd

Co.Reg No: 199906187G

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to

: AUTO MEGA MALL PTE LTD

Invoice No : ALIN2021025

Date : 10-Aug-2021

Ref

Qty	Description	Unit Price S\$	Amount Co
1 Day	Car rental - SLJ1255E	100.00	Amount S\$ 100.00
	Period : 30/07/2021 to 30/07/2021	100.00	100.00
11 Days	Car rental - SLH8746U	100.00	1 100 00
	Period : 31/07/2021 to 10/08/2021	100.00	1,100.00
	*		
		Subtotal SGD	1,200.00
		Grand Total SGD	1,200.00

This is a computer generated tax invoice. No signature is required.

Bank Details: UOB Bank: 2173098008, Bank Code: 7375, Branch Code: 068

PAYNOW: UEN 199906187G

For bank transfer and Paynow, Please indicate invoice number and notify us via email: accounts@ammpl.com.sg

Cheque should be made payable to " AMM Leasing Pte Ltd"



AUTO MEGA MALL PTE LTD UEN: 201424610Z

AMM LEASING PTE LTD UEN: 199906187G
AUTO MEGA MALL PTE LTD UEN: 201424610

-This Vehicle can be driven not further than state

-Towing to be borne by Renter if Vehicle is outside Singapore / crosses Singapore Customs

2. Towing of vehicle due to default

payment of Fines on behalf of renter:

5. Late Vehicle Maintenance fee: \$5/KM

Below are Charges to be imposed if:

payment: \$380.00 3. Admin charges on top of Fine for

\$50.00 per transaction 4. Late Rental Payment fees \$20/day

HIRER must file a report within 24HRS of any

Accidents including Private Settlements. Our

Vehicle can only be TOWED to our Authorized

Workshop For Repairs. FAILURE to do so we will claim all expenses incurred to repair the vehicle & will Reupdate all CLAIMS / LEGAL CLAIMS to the

1. Loss Key: \$500.00

Additional Notes & Charges

RENTAL	AGRE	EMENT
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Date: 30.07.2011

VEHICLE RECORD DETAILS

Make & Model: HINDA SHATTLE

__ Colour: SILVER BLACK.

Vehicle Reg No: SLJ12557 (10 Ay) SLH87464

Chassis No:

Vehicle Mileage(km):_____Fuel Bal:___

Commencing Date: 30.07.207 End Date: 10.08.107.

Rental / Day: S 100 Rental / Week: S -

Deposit paid: \$ ___CDW /DAY: \$

*DEPOSITS WILL BE FOREFITED IF VEHICLE IS RETURNED BEFORE END DATE *DEPOSITS CANNOT BE USED TO OFF SET OUTSTANDING RENTAL *ACCIDENT EXCESS FEES HAD TO BE COLLECTED UPFRONT IN THE EVENT OF ANY ACCIDENT, REFUND WILL BE APPLICABLE IF HIRER IS DEEMED BY INSURANCE COMPANY AS NOT AT FAULT*

HIRER'S DETAILS

Name: KHAIFUL ANIMAR ABOUL BIN ABOUL Nric: SXXXX7364 Contact:

DOB: 16.06.1982 Address: BLK 619A JUNGGOL DAVE #08-783

Next of Kin / Spouse (for emergency purpose)

Name:

Contact:

VEHICLE INSURANCE

Address:

Local Insurance Excess Fees WITH / WITHOUT CDW OD Excess: \$ 1,500 - TP Excess: \$ 75,00 2,500 (Before GST)

Malaysia Insurance Excess Fees WITH / WITHOUT CDW OD Excess: \$ TP Excess: \$ (Before GST)

Under Age Insurance Excess of \$3,000 (before GST) is applicable if the driver of the vehicle is below 27yrs old.

*Engagement with the "HIRER" as per above detail ONLY. Failure to comply the above or hirer is caught / proven to subletting to other drivers, our company reserves all it rights to forfeit the Deposits, and all loss / damages incurred by the Hirer's failure to comply or negligence. Contract will be Terminated and vehicle will be repossessed.

HIRER'S - Signature

"HIRER" hereby agree, and understood all the terms & conditions of both sides of this agreement and signifies acceptance upon AUTO MEGA MALL P/L - Signature, signing of agreement.

AUTO MEGA MALL PTE LTD

Co.Reg No: 201424610Z

51 UBI AVE 1, #05-28 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933

Tax Invoice

Bill to

: AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER SINGAPORE 068811

Invoice No: IN000541-03

Date : 17/8/2021

Ref : AMM2108-01-SJJ5907E

Owner Name: KHAIRUL ANUAR BIN ABDUL RAZAK

Driver Name : KHAIRUL ANUAR BIN ABDUL RAZAK

Veichle No: SJJ5907E

Veh Model: HONDA ACCORD 2.0 A

Chassis No : CL73302256

Qty	Description	Unit Price S\$	Amount S\$
Qty 1	LTA Search	7.45	Amount S\$ 7.45

Subtotal SGD 7.45

Grand Total SGD

7.45

This is a computer generated tax invoice. No signature is required.

Bank Details: UOB Bank: 3103053151, Bank Code: 7375, Branch Code: 004

PAYNOW: UEN 201424610Z

For bank transfer and Paynow, Please indicate invoice number and notify us via email: accounts@ammpl.com.sg

Cheque should be made payable to "Auto Mega Mall Pte Ltd"



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Aug 2021 / 14:52:54

Receipt Date/Time: 02 Aug 2021 / 14:52:54

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210802-002257

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 - SML9798E				
As at 29 Jul 2021/19:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
1 Insurance Enquiry - SML9798E				
Enquiry Fee 20210802145150888788		7.00	0.49	7.49
2021000214010000700	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			
	400682XXXXXX1386	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.

ACCIDENT INVOLVING SML 9798E (AXA) AND SJJ 5907E ALONG/AT BUKIT TIMAH ROAD ON 29/07/2021

Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Thu 10/21/2021 10:37 AM

To: yamaha_2823@hotmail.com <yamaha_2823@hotmail.com>

Cc: Admin A <admin-a@lkkauto.com>

KEE WEN LIE (JI WENLIE) - BY EMAIL ONLY

Dear Sir/ Mdm

OUR REF: CC4/ASM21008154/Vrs3 // S1M03ESK

YOUR REF: SML 9798E

ACCIDENT INVOLVING SML 9798E (AXA) AND SJJ 5907E ALONG/AT BUKIT TIMAH ROAD ON 29/07/2021

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third-party claim against your policy.

We have received a third-party claim(s) from AUTO MEGA MALL PTE LTD acting on behalf of the owner of SJJ 5907E against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favors as it is a Head to Rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. You intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization to confirm that the driver is allowed to drive the vehicle. (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection

with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorized driver may have committed.

In the event of receiving and handling of any third-party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact as at 6841 2157 or jaslinkok@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





Re:<TP - Mandate IA> - S1M03ESK [ACCIDENT INVOLVING (SML 9798E) & (SJJ 5907E) ON 29/07/2021]

Туре

@Question

Message

PLS PROCEED