TwinCar AUTOMOTIVE PTE LTD

Company Registration and GST No. 200714616M

²Kaki Bukit Avenue ² #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 67440510

Fax: 67410510

Email: sales@n51.com.sg

03 December 2021

Our Ref:

CLM15298 / SMV8383Y / AUG-13/2021

AXA INSURANCE PTE LTD

8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

RE: ACCIDENT INVOLVING SMV8383Y & SHA8517Z ON 26/08/2021 ALONG BLK 27 PASIR RIS ST 72 (WHITE WATER CONDO DRIVEWAY)

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHA8517Z** whose vehicle was insured with you at the material date of the accident.

We are prosposing 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
 \$ 2,889.00 (Include 7% GST)

 Loss of use
 \$ 800.00 (\$100 X 8 Days)

 Additional 2 days loss of use for pre repair
 \$ 160.00 (\$80 X 2 Days)

 LTA search fee
 \$ 7.45

 S \$ 3,856.45

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM15298
- 2) LTA search
- 3) Letter of Authorisation
- 4) GIA report of SMV8383Y

We look forward to your prompt reply.

Yours faithfully NINC

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

conclusion.

Singapore SMV 8383 4 RE: ACCIDENT INVOLVING VEHICLE NOS: ALONG BLK 27 PASIR RIS ST 12 (WHITE CHIEB CONDO DEIVENBY) ON DD19383B GLEN YEOW JUN HUNG NRIC/Passport No: I/We #05-11 hereby authorise you to commence repair to the said the owner of vehicle no. vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request. 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

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.

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

c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is indequate, I/we underake 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 Policy No. 5/177790A - 01	Expiry Date:	25/18/202
Date:	Excess:	
Sy	St.	_
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:	SHA 8517Z (Insd veh)	
	SMV 8383Y (TP veh)	Model: HONDA VEZEL
Date of Accident/ Time:	26/08/2021	

Repair Es	timate	:\$	7.443	.69		
Final Rep	air Cost	:\$				
Loss of U	se	:\$			days at \$	per day
Rental (if	any)	:\$			days at \$	per day
LTA / GIA	Search Fee	:\$				
Others:		:\$				
		:\$				
Final Set	tlement Sum	:\$	3,100	.00	(global sum)	
Payee Na	ame: TWINCAR	AUTOMOTIVE P	ELTD			
	arty Workshop GIA Reg			e below)		
4)	For Non GIA Reg	stered Workshop:	Agreed Liability	100_(%)		
B)	For GIA Register	ed Workshop:	BOLA Applicable: Yes/	No BOLA	Scenario No:	_
	BOLA Liability:(%)		Assessed Liability (*):	Assessed Liability (*):(%)		
	* Assessed Liabili	ty to be filled only for	hain 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: 04/ 3/222

tamp

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: MELODY CMN

Date: 04/03/2022

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date: 04/03/2022

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 B ukit 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

Comp ≥ ny Reg. No. : 200714616M GST R ≥ gistration No. : 200714616M

AXA INSURANCE PTE LTD 8 SHENTON WAY #24-0 1 AXA TOWER SINGA PORE 068811 **TAX INVOICE**

Date : 30/11/2021 Date in : 26/08/2021 Vehicle Num. : SMV8383Y

Make/Model: HONDA VEZEL 1.5X CVT-2015 Chassis/Eng#: RU11100387/L15B4020389

Accident Date: 26/08/2021 Claim No: CLM15298 Reference: AUG-13/2021

Policy No.: 5117779017-01 (25/08/2022)

LUMPSUM REPAIR BILL

REF: CLM15298-TWINCAR DATED 30/08/2021

BY DIR ECT

Amount S\$ 2,700.00



E. & O.E. Sub S\$: 2,700.00 Add GST (7%) S\$: 189.00 Total Amount S\$: 2,889.00

for TWINCAR AUTOMOTIVE PTE LTD

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 26 Aug 2021 / 14:56:45
Receipt Date/Time : 26 Aug 2021 / 14:56:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210826-002561

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 - SHA8517Z As at 26 Aug 2021/09:20:00 Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SHA8517Z Enquiry Fee 20210826145630861889		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			
	mcva0fwe	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:<MANDATE IA>

Туре

Question

Message

MANDATE APPROVED

Reply



GIRO CREDIT AUTHORISATION FORM

This form must be completed and returned to AXA Insurance Pte Ltd. Payment Service fees will be credited directly into the Service Provider's designated bank account stated below. The Service Provider has to complete all fields of Section A and the completed form must be returned by post/hand to:

AXA Insurance Pte Ltd 8 Shenton Way #27-01 AXA Tower, Singapore 068811 Attn:

Section A: Service Provider Details (To be comple	ted by the Service Provider of AXA Insurance Pte Ltd)	
Name of Service Provider (Company):	TWINCAR AUTOMOTIVE PIE LID	
Contact Person:	MELODY CHIN	
Telephone:	6744 0510	
Email Address:	huixin @ n51. com. 59	
(An auto-prompt email from the bank will be sent to this ema Insurance Singapore Pte Ltd and the payment has been cred Particulars of Service Provider Bank Account (Bank		
Name of Bank:	UOB BANK	
Bank Code:	7375	
Bank Branch Code:	004	
Bank Account Number:	3103081430	

I/We hereby authorize AXA Insurance Pte Ltd to credit service payments due to me/us to the above bank account, and undertake to return to AXA Insurance Pte Ltd immediately upon demand, any sum which should not have been credited into such bank account. I/We agree that AXA Insurance Pte Ltd shall be fully absolved of any liability to pay me/us such service payments once such amounts are credited into above bank account.

This authorization shall continue in force until I/we have expressly revoked it by notice in writing to you. In the event of a change of bank account, I/we shall inform you in writing 30 days in advance before such change.

Authorised Signature & Company Stamp (as in bank records)

04/02/2022

Date