KARZ WORKS PTE LTD 53 UBI AVENUE 1 #01-34, PAYA UBI INDUSTRIAL PARK SINGAPORE 408934 (TEL) 68441130 (FAX) 68442474 (E-MAIL) KARZWORKSSG@GMAIL.COM

12th October 2021

Our reference: KK2109-18 Your reference: \$H8116E

AXA Insurance Singapore Pte Ltd

BY EMAIL

8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant: LEW JIA XUAN

Address

813 JURONG WEST STREET 81 #11-170 S(640813)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 07/09/2021 along BUKIT TIMAH ROAD BEFORE KING ALBERT MRT involving our client's vehicle registration number JQV3804 and vehicle registrations number **SH8116E** driven by you/your insured's driver at the material time.

The accident was caused by your insured 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 expense, particulars of which are as follows:-

\$ 1,000.00 Cost of Repair

\$ 560.00 Loss of Use (\$40 x 14 days)

\$7.45 LTA search

\$ 1,567.45 Total

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Certificate of Insurance;
- e) Letter of Authorization;
- f) LTA search invoice;
- g) Tax invoice;
- h) Satisfaction of repaired vehicle;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 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 to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully

Karz Works Pte Ltd

Encl

LETTER OF AUTHORIZATION

To : AXA and Carz works pte Hd (Third party insurance & Workshop)
To : AXA and Carz works pte Hd (Third party insurance & Workshop) Claimant : Lew Jia Xuan
Dear Sirs,
I/We, Lew jion Xuan owner of vehicle no. 3 Q V3 804
hereby authorize my/our repairer, tarz worcs pte Hd
act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or
loss of use ("claim") for my/our vehicle no
Butit timan read before ting albert mrt
involving vehicle nos. SH81166
I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies
pertaining the above mentioned accident due to me/us to my/our repairer/solicitors
LAV2 WWCs pte Ltd I/We hereby authorize you to forward and release all
compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors
pertaining to above said accident whom I/we
authorized and assigned to collect the said compensation monies.
I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.
I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the
personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein
should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured
losses claim arising of the subject matter in the action.
Thank you.
Dated this day of 07/09/2021 (month) 20 (year)
Signature of owner vehicle (claimant):
Name of owner of vehicle (claimant):
NRIC Number (claimant):



AXA THIRD PARTY DIRECT SETTLEMENT

(Incd uph)

01104405

Venicle No:		SH 8116E	(insu ven)					
		JQV 3804 (TP veh) 07/09/2021			Model: YAMAHA FZ 1501			
Date of Accident/ Time:								
Repair Estimate	:\$							
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	:\$			1,200.00)	GLOBAL SUM		
Payee Name : KARZ WOR	KS PTE LTD							
Is Third Party Workshop GIA Reg	istered? [] YES [X] NO	(Kindly indic	ate below)			
A) For Non GIA Reg	istered Works	hop:	Agreed	Liability	100 (%)		
B) For GIA Register	ed Workshop:		BOLA A	oplicable: Yes	No BOL	A Scenario No:		
BOLA Liability:	(%)		Assesses	d Liability (*)		(%)		
* Assessed Liabili	ty to be filled (only for chain co	ollisions and fo	or cases when	re BOLA doe	es 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: 15/12/2021

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Date: 15/12/2021

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

TTK

Date: 15/12/2021

This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in the action.

KARZ WORKS PTE LTD

53 UBI AVENUE 1 #01-34 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

(TEL) 68441130/90119989

(FAX) 68442474

(E-MAIL) KARZWORKS.SG@GMAIL.COM

UEN No. 201802142M

Invoice

Bill To:

AXA INSURANCE PTE LTD 8 SHENTON WAY, #24-01 AXA TOWER SINGAPORE 068811 CUSTOMER CENTRE #B1-01 Invoice number:

KI-1120

Date:

11-10-21

Terms:

C.O.D.

Vehicle number :

JQV3804

Make / Model :

YAMAHA FZ150

Description	Am	nount (S\$)
ACCIDENT INVOLVING JQV3804 / SH8116E ON 07/09/2021 @ BUKIT TIN KING ALBERT MRT	MAH ROAD BEFORE	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND S	PRAY PAINTING	
LUMP SUM REPAIR		\$1,000.00
Thank you for your business and have a nice day!		
Reference: KK2109-18	Subtotal	\$1,000.00
* Cheque payment should be issued in favour to KARZ WORKS PTE LTD	Less: Deposit	\$0.00
PAYNOW UEN:201802142M	Balance Due	\$1,000.00

** Please ensure that your vehicle is of good condition upon the point of collection.

E. & O. E



CUSTOMER'S SIGNATURE

> Back to OneMotoring



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

Print Date/Time:

09 Sep 2021 / 10:34:44

Receipt Date/Time: 09 Sep 2021 / 10:34:44

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210909-000832

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 - XD6443K As at 07 Sep 2021/18:28:00 Insurance Co: LONPAC INSURANCE BHD				
1 Insurance Enquiry - XD6443K Enquiry Fee 20210909103344033881		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SH8116E As at 07 Sep 2021/23:05:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SH8116E				
Enquiry Fee 20210909103344122586		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GBH8131L As at 08 Sep 2021/08:00:00 Insurance Co: AIG ASIA PACIFIC INSURA 3 Insurance Enquiry - GBH8131L	NCE PTE. LTD.			
Enquiry Fee 20210909103344211292		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	21.00	1,47	22,47
	Rounding Difference			0.02
	Total Amount Payable			22.45
	Paid By			
	540191XXXXXX6572	eNETS (Credit Card	22.45
	Total			22.45
	Cash Change			0.00
	Tendered Amount			22.45
	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>

Туре

Question

Message

Please proceed

Reply