Asher Sng (LKKAuto)

From: Mei Kwan (LKKAuto)

Sent: Thursday, 7 April 2022 09:15 **To:** NG Stacey; Asher Sng (LKKAuto)

Cc: filenet-ctom-p-sg; claims@jewmotors.com; admin@jewmotors.com; Admin-D

(LKKAuto); Hsiao Tong (LKKAuto); Admin A

Subject: RE: S1M03KNQ_LKK_DS_LOD SUBMISSION:_OUR REF: SKE 6681 M; YOUR REF:

SLH9184J_23 OCT 2021 *** LKK REF: CC4/ASM21010953/Eea3

Attachments: Jew_Motors_Proforma_Invoice-20220302T155555.pdf; SKE 6681 M - LOA.pdf; SKE 6681

M - LTA SEARCH.pdf; SKE 6681 M - RENTAL INVOICE.pdf

Follow Up Flag: Follow up Flag Status: Flagged

WITHOUT PREJUDICE

Our Ref : **SKE6681M** Your Ref : **SLH 9184 J**

2/3/2022

AXA INSURANCE PTE LTD 8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 23/10/2021 along 517 YISHUN ST 51 involving vehicles SKE 6681 M and SLH 9184 J

We refer to the above-mentioned accident.

We are claiming as per below:-

Repair Cost \$3,700.00
 Loss of Rental for 6 Days x \$120/- per day \$770.40
 Loss of Use for 3 Days x \$100/- per day \$300.00
 LTA/GIA Search fee \$7.45
 TOTAL \$4,777.85

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma Tax invoice, Rental Agreement/Tax invoice, Towing Fee and letter of Authorization for your attention. Kindly let us have your reply with the next 14 days upon receipt of this letter.

If you have any enquiries, please email to us at claims@jewmotors.com .

Yours faithfully, Jason J.E.W. MOTORS PTE. LTD.

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

This is a computer generated letter and does not need a signature.

-----Disclaimer-----

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J.E.W Motors Pte. Ltd.

Co. Reg. No.: 202136089E

LETTER OF AUTHORISATION

Accident on 23/10/2 along 5/7 YIS	54UN 5751
involving vehicles SKE 6681 M & SLH	9184J
In consideration of	at my request, I/We, AUTOTRUST LEASING PTE LID (address) for vehicle no SKE 6681 M, hereby ceive whatever amount settle payable by the le legal proceeding for cost of repairs, loss of ors to act for me/us in respect of the said ettled shall belong and make payable to them rd party. I/We further authorized them to give to sign discharge voucher(s) and any other
documents necessary or incidentals to the cond	uct and disposal of my/our above claims.
I/We further agree to fully co-operate and att prosecute the claims maintained by J.E.W Moto	
I/We further agree and undertake to indemnif arise therewith.	y them against my/our claim for costs which
In the event that my/our claim is unsuccessful, I the cost of repairs to my/our vehicle.	/we undertake to pay to J.E.W Motors Pte Ltd
In the event that settlement cheque were to be my/our instructions to clear the said cheque of payment directly into J.E.W Motors Pte Ltd according to pay their charges without further reference Motors Pte Ltd shall amount to a good dischappointed law firm's obligation to me in respect	on my/our behalf by presenting the same for bunt. Upon clearance of the said cheque, I/we their appointed law firm to utilize the monies to me. I confirm that the payment to J.E.W marge of J.E.W Motors Pte Ltd and/or their
Dated this day of	(month) 20 (year) (Co. Reg No m) (202136089E)
Signed by "the claimant"	Signed by J.E.W Motors Pte Ltd
Name:	Name:
NRIC No:	

J.E.W. MOTORS PTE. LTD.

Co. Reg. No.: 202136089E

Proforma Invoice

AXA INSURANCE PTE LTD 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Inv. No. : BA.JM.2022030
Inv. Date : 01
Ref : 02-03-2022
Terms : 23/10/2021
Veh. No. : 14 Days

TOYOTA PRIUS

SKE6681M

#	Description	Qty	Rate	Total	Tax
1	Repair Cost	1.0	\$3,700.00	\$3,700.00	\$0.00
	Remarks: SKE6681M				

Subtotal for invoice : S\$3,700.00

Total : S\$3,700.00

On behalf of J.E.W. MOTORS PTE. LTD.

Make & Model:

Co Reg No m ≥ 202136089€

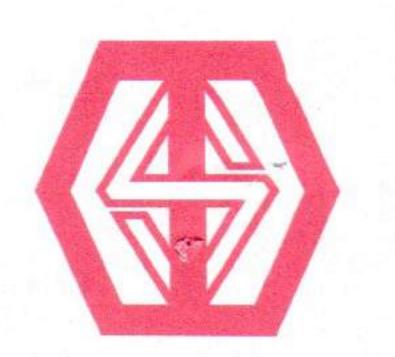
(Authorised Signature)

email: claims@jewmotors.com

Please make cheque payable to "J.E.W. MOTORS PTE LTD" and mail to 6001 BEACH ROAD #22-01, GOLDEN MILE TOWER Singapore 199589 or direct bank transfer to DBS Bank Current Account 072-483-495-0.

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.

GST at 7% is charged where applicable



DATE

友 立 旅 遊 服 務 私 人 有 UNIQUE TOURIST SERVICE (PTE) LTD

1, Rocher Road, #02-574) Rochor Centre Singapore 180001 Tel: 6292 7656 Fax: (65) 6293 9720 E-mail: uniqtour@singnet.com.sg STB LIC TA/00076

Co. Reg. No.: 197401067R GST Reg. No.: M2-0019671-6

TAX INVOICE

NO. WP/202151

20, Sin Ming Lane, #08-51, Midview City Singapore 573968 Tel: 6292 7656

30.10.2021

@

Singapore,_

Blk 2 Spooner Road # 04-62 Singapore 168790

Mr Mohd Hairul Bin Ahman

Rental of one unit Toyota Corolla Altis 1.6 Auto Registration no. SKP 8749 G self driven as from 23.10.2021 to 29.10.2021. 6 days at \$120.00 per day

PARTICULARS

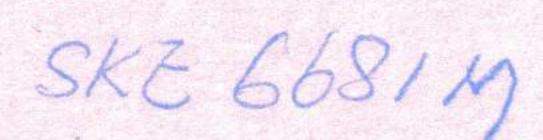
Add GST at 7% Amount Due

720.00 720.00 50.40 770.40

SIN DOLLARS: SEVEN HUNDRED SEVENTY AND FORTY CENTS ONLY)

Standard Rated Supplies:\$ Total Amount of GST:\$

720.00 50.40





DATE:

UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

SIGNATURE OF HIRER

				RA No. 22	6/1
VEHICLE NO. SKP	8749G	AKE/MODEL ——	TOY67A COROL	LA DUTI	5
NAME OF HIRER MOR. MOL	THO HAIRUL BI	VAHMAN	DATE OUT 33/00	TIME OUT	10HB
ADDRESS BLK. 2	SPOONER ROBE	1/070	PETROL OUT E	1/4 1/2 3/4	F 140/
#UH	SINGAPORE	938601 B	ST BATTEDIN	TIME IN / >/5	HES
OFFICE TEL RES T	HD HAIRUL BIK	J AHMOND B	SINGAPORE E RENTAL BATES:	1/4 1/2 3/4	F ¢
APORE TO ATION	NATIONALIT	SPORZEN	MONTHLY @\$		
PASSPORT/NRIC S 756	9731T DATE OF BIF	1)2007E	WEEKLY @\$		
DRIVING LIC NO. 575	297311		DAILY 6 @\$ 120 =	700	00
PLACE OF ISSUE	DORE DATE PASS/	EXPIRY 270815	C.D.W. FEE		
			PETROL CONSUMPTION		
ADDITIONAL NAMED DRIVER			DELIVERY CHARGE		
ADDRESS			COLLECTION CHARGE		
	SINGAPORE		SUB-TOTAL		
OFFICE TEL RES T	EL HP		GST @ 7 %	50	40
OCCUPATION	NATIONALIT	Y	RENTAL DEPOSIT		Tour Sur
PASSPORT / NRIC	DATE OF BIF	RTH	TOTAL:	770	40
DRIVING LIC NO					
PLACE OF ISSUE	DATE PASS/	EXPIRY			
BY INITIATING MARK "X" HIRER AGREE A. COLLISION DAMAGE WAIVER (CDW) A		MEEK / MONTH "V"	DEPOS	SIT REFUND	
	OR USE IN MALAYSIA FROM	WEEK / MONTH "X"	PAYMENT BY: BILL/CO / CRE	DIT CARD / CASH	1
* THE HIRER IS RESPONSIBLE FOR AN	"X"	DE TOTAL LOSS OF	SATTENDED BY	MATH	
CAR, LOSS OF INCOME AND COST O	F RECOVERY OF VEHICLE IF THE		SINGAPORE TOURIST SERVICE	CE (PTE) LTD	
MALAYSIA WITHOUT PRIOR CONSEN	IT FROM THE COMPANY.				
COMPULSORY EXCESS, DOLLAR	\$ 2000/2		DECL	ARATION	
			I HEREBY DECLA		
NOTE: HIRER	IS LIABLE FOR ALL PARKING & TI	RAFFIC VIOLATIONS.	OF YOUR MOTOR		
YOUR	ATTENTION IS DRAWN TO TERMS	& CONDITIONS	THE ABOVE MENTIC	NED SCHEDULE	* OR TO
PRINT	ED OVERLEAF.		ANY SUBSTITUTED IN THE MEMORANDU		STATEL
	REPLACEMENT VEHICLE	NO:			
FOR SINGAPORE DRIVE ONLY		1ON	TIME		
			2ON	TIME	
			3ON	TIME	
	A s				

SIGNATURE OF HIRER

DATE:



Claims Dept <claims_rar@bifrostauto.com>

Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-211025-002436

LTA <LTA-VTL@lta.gov.sg> To: claims_rar@bifrostauto.com 25 October 2021 at 15:00



Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-211025-002436

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 25 Oct 2021 was successful and the Receipt No. is ITNET-00000-211025-002436.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
SLH9184J	23 Oct 2021	18:17:00	AXA INSURANCE PTE LTD

- 3. Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.
- 4. Visit onemotoring.lta.gov.sg for more information, or go to www.lta.gov.sg/feedback if you have any feedback. This email is auto-generated, please do not reply to this email.
- 5. Thank you.

If you are not the intended recipient of this communication, please delete it.

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