

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI2112-0148 / GBK8255Y
Your Ref : S1M03KWR / SHA6046D
Date : 11th Dec 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 GBK8255Y & SHA6046D AT CTE TOWARDS PIE (CHANGI AIRPORT)
B4 BRADDELL RD EXIT 10 ON 27.10.2021 @ 12:30HRS**

We are instructed by **MENG GUAN ELECTRICAL CONTRACTOR** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBK8255Y** was damaged by vehicle **SHA6046D** 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)	\$ 11,235.00
2) Loss of Use for 15 days (12 + 2 weekends + 1 PH)	\$ 2,250.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 13,492.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act

Please let us have your cheque for the sum **\$ 13,492.45** 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 27.10.2017 @ 1230hrs
Involving Vehicles GBK B2554 & SHA 6046P
Along C1E towards PIE (Changi Airport) by Braddell Rd exit 16

I/We, the registered owner/driver of vehicle registration no: GBK B2554
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,

金
Owner's Signature
(Company's stamp if applicable)

明源電器工程
MENG GUAN ELECTRICAL CONTRACTOR

金
.....

Name: Meng Guan Electrical Contractor
NRIC No.: 53080950L
Date: 27.10.2017



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

Vehide No:	SHA 6046D (Insd veh)	Model: TOYOTA HIACE TURBO 5DR MT
	GBK 8255Y (TP veh)	
Date of Accident/ Time:	27/10/2021	

Repair Estimate	: \$	25,549.94	
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 (Global Sum)	: \$	12,000.00	

Payee Name : NEW HOCK TECK MOTOR PTE LTD

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)
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:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 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.
- 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.



[Handwritten signature]

Signature of workshop representative / Workshop stamp
 Name of Representative: Sukyji Chong
 Date: 24.06.22



[Handwritten signature]

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: Yunli Khoo
 Date: 24.06.22



Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date: 24/06/2022



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 : NPL2112-0148

Date : 11-Dec-21

Date of Accident : 27-Oct-21

Vehicle No. : GBK8255Y

Client: MENG GUAN ELECTRICAL CONTRACTOR

Model Type : TOYOTA HIACE

Descriptions	Amount
Lump Sum Repair Cost	10,500.00
GST 7%	: 735.00
Total	: 11,235.00

SIN DOLLARS: ELEVEN THOUSAND TWO HUNDRED AND THIRTY FIVE ONLY



> Back to OneMotoring



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

Print Date/Time : 27 Oct 2021 / 15:48:02

Receipt Date/Time : 27 Oct 2021 / 15:48:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211027-002489

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 - SHA6046D As at 27 Oct 2021/12:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHA6046D Enquiry Fee 20211027154710039645	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				
	434921XXXXXX0206		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.