

MY CAR CONSULTANT PTE LTD

Address: 53 Ubi Avenue 1, Paya Ubi Industrial Park #01-33 S(408934)

BY HAND

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

15th June 2020

Our reference: GBA1881M Your reference: SHD5242U

AXA Insurance Pte Ltd 8 Shenton Way #24-01

Singapore068811

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : POH YUE SUPPLIER

Address

: 446 HOUGANG AVENUE 8 #B1-1635 S530446

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 09/04/2020 along involving our client's vehicle registration number **GBA1881M** and vehicle registrations number SHD5242U driven by you/your insured's driver at the material time.

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:-

Cost of Repair \$3,000.00

Loss of Use \$750.00

LTA Search \$7.49

GIA Search \$0.00

Total \$3,757.49 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) Letter Of Authorisation;
- e) Rental Agreement & Official Receipt;
- f) LTA Search Results & Official Receipt;

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.

Yours faithfully,

My Car Consultant



MY CAR CONSULTANT PTE LTD (Co Reg no: 201605878Z) 53 Ubi Ave 1 #01-33 Paya Ubi Industrial Park S408934 Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 53 Ubi Avenue 1, Paya Ubi Ind Park #01-33 Singapore 408934

#01-33 Singapore 408934
I/We,of NRIC/Passport number/ROC number:53286392E, Owner of vehicle no G BAISSI W hereby authorize you to
number: 53286392E, Owner of vehicle no G BAISSI M hereby authorize you to
commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc. 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 the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.
I/We hereby instruct and authorize 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/our behalf in the event that my/our claim is unsuccessful.
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 irrevocably 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.
In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim.
Dated this 14 (day) of 04 (month) 20 (year)
Owner's signature/Company stamp (if applicable)

Name: POH YUE SUPPLIER

NRIC/FIN/UEN No: 53286392E



HSBC Life (Singapore) Pte. Ltd. 10 Marina Boulevard, All Settlement Amount Are Wildering Bay Financial Centre Tower 2 #48-01, Singapore 018983
Prejudice to our driver's Injury Class 6880 4888

www.hsbclife.com.sg cc.gi@mail.life.hsbc.com.sg

HSBC Life Third Party Direct Settlement

Vehicle No:		SHD52424 (Insd veh)		Model:			
		GBA1881M (TP veh) FIAT DOBL		FIAT DOBLO C	CARGO 1.9MJTD -		
Date of Accident/ Time: 09/04/2020							
Repair Estim	ate		: \$		7		
Final Repair Cost \$3,000.00 @ 80%			:\$	21400.00	-		
Loss of Use \$500.00 @ 80%			:\$	400.00	5 days at \$100 per day		
Rental (if any	y)		:\$		days at \$ per day		
LTA / GIA Search Fee			:\$				
Others:			:\$	7.45	7		
Final Settlement Sum			:\$	2,807.45	7		
Payee Name	e: My Car Cons	ultant Pte Ltd			7		
Is Third Part	y Workshop GIA Re	gistered? [YES [] N	O (Kindly indicate b	pelow)		
A) Workshop:	For Non GIA Re	For Non GIA Registered Agreed Liability(%)					
B)	For GIA Registered Workshop:			BOLA Applicable: Yes/ No. BOLA Scenario No:			
	BOLA Liability:(%)			Assessed Liability (*): 80 (%)			
	* Assessed Liabil	* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks:							
lata.							

Note:

- 1. 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 HSBC Life and their client/tortfeasor in any manner whatsoever.
- HSBC Life 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 (HSBC Life and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

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: 11/04/2023

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

Date: 11/04/2023

Signature of HSBC Life's surveyor & stamp /representative Name of HSBC Life's surveyor /Representative:

Date: 11/04/2023

MY CAR CONSULTANT PTE LTD

INVOICE

1-Stop Solution For All Automotive Needs

53 Ubi Avenue 1, Paya Ubi Industrial Park

#01-33/02-33 S(408934)

Tel: 9888 8885 / 8866 8832 | Fax: 6925 5219

DATE:

17-Jun-20

INVOICE #

FOR:

MCC2020-710 GBA1881M

FIAT DABLO

REMARKS:

Bill To:

AXA INSURANCE PTE LTD

DESCRIPTION		AMOUNT	
COSTS OF REPAIRS	\$	3,000.00	
TOTA	NL	\$3,000.00	

Make all cheques payable to MY CAR CONSULTANT PTE LTD

PAYNOW UEN - 201605878Z, or DBS CURRENT 018-904614-2

Payment terms: Due upon receipt

THANK YOU FOR YOUR BUSINESS!

> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

13 Apr 2020 / 16:27:04

Receipt Date/Time: 13 Apr 2020 / 16:27:04

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200413-002233

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 - SBS3472C				
As at 10 Apr 2020/15:45:00		040		
Insurance Co: MS FIRST CAPITAL INSURA	ANCE LIMITED			
1 Insurance Enquiry - SBS3472C		7.00	0.40	7.10
Enquiry Fee 20200413162548047807		7.00	0.49	7.49
20200110102010017007	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SHD5242U				
As at 09 Apr 2020/16:20:00				
Insurance Co: AXA INSURANCE PTE LTD				
2 Insurance Enquiry - SHD5242U				
Enquiry Fee 20200413162548082567		7.00	0.49	7.49
20200413102340002307	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
		14.00	0.96	
	Rounding Difference			0.03
	Total Amount Payable			14.95
	Paid By			
	409636XXXXXX7897	eNETS Credit Card	d	14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	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.