



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



LETTER OF DEMAND

[WITHOUT PREJUDICE, SAVE AS TO COST]

Date: 16.02.2022

Your Ref: SIM03PCI (SLW6871A)

AXA Insurance Pte Ltd
8 Shenton Way #24-01 AXA Tower
Singapore 068811.
Tel: 6880-4888
(Motor Claim Department)

Re: Property Damage Direct Settlement Claim

Accident involving GBK2047X & SLW6871A on 23th December 2021, 16.30 SGT, along CTA before Braddell Exit.

Lum Sum Repair (GBK2047X)		6,800.00
Loss of Usage (3 days @ 80.00)		240.00
Car Rental (150.00 @ 6 days)		900.00
LTA Search Fee		7.45
Cost & Disbursement & Report	@ 321.00	Waived

Grand Total: 7,947.45 (SGD)

Please also note that you or your insurer should send us an acknowledgement of receipt of this letter within **7 days** of your receipt of this letter, failing which our client will have no alternative but to commence proceedings without further notice to you or your insurer.

We shall be glad if you can forward the payment at your early convenience.

For internet banking transfer – OCBC Current Account No. 620-453233-001 or
PAYNOW UEN 39108900E

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the date of this letter. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

Date: 27/12/2021

To The Motor Claims Manager
M/s AXA Insurance Pte Ltd
8 Shenton Way # 24-01
AXA Tower
Singapore 068811 Tel 6880 4888

Dear Sirs,

ACCIDENT ON 23/12/2021 16.30 INVOLVING VEHICLES NOS:
GBK2047X AND 8LW 6871A
ALONG / AT

I/We, Aik chin hin Trading Hardware Pte Ltd of NRIC NO.: 200922142 G
am/are the registered owner of motorcar no: GBK2047X. I/We, hereby
authorised you to release all compensation monies pertaining to the above-mentioned accident,
directly to my repairer, M/s Alfred Auto Services & Supplies.

I/We, hereby authorise the said repairer, M/s Alfred Auto Services & Supplies to collect all
compensation monies due to me from you or any other party, regarding the said accident.

Thank you.



Signature _____
Owner: AIK CHIN HIN TRADING
HARDWARE PTE LTD

Quah Hock Wah
Signature _____
Witness by: Quah Hock Wah
NRIC No: 81748849/Z
Date: 27/12/2021



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLW 6871A (Insd veh)	Model: Toyota Dyna (2982cc)
	GBK 2047X (TP veh)	
Date of Accident/ Time:	23/12/2021	

Repair Estimate	: \$	24,702.70	
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)	: \$	7,600.00	

Payee Name : ALFRED AUTO SERVICES & SUPPLIES

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.

Signature of workshop representative / Workshop stamp

Name of Representative: Quah Hock Wah

Date: 29/3/2022



ABT

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Wee Ming Hong

Date: 29.03.2022

Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative:

Date: 30/03/2022

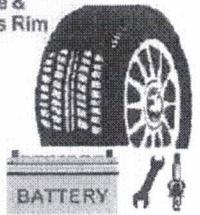


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Tyre &
Sports Rim



Tax Invoice: 251221

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 16.02.2022

AXA Insurance Pte Ltd
8 Shenton Way #24-01 AXA Tower
Singapore 068811.
Tel: 6880-4888

Cc:
Aik Chin Hin Trading Hardware Pte Ltd
Blk 5022 #01-31 Ang Mo Kio Industrial Park 2
Singapore 569525.

Toyota Dyna

Final Repair Cost for Vehicle Reg. No: GBK 2047 X

Lump Sum Repair 6,800.00

Grand Total: 6,800.00 (SGD)

We shall be glad if you can forward the payment at your early convenience.

**For internet banking transfer – OCBC Current Account No. 620-453233-001 or
 PAYNOW UEN 39108900E**

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.



國家汽車服務

NATIONAL AUTOMOBILE SERVICE

Block 5033, Ang Mo Kio Industrial Park 2, #01-279

(off Ang Mo Kio Avenue 3) Singapore 569536

TEL: 6482 5577 (3 Lines) FAX: 6482 5000

TOWING SERVICE: 9182 8211 (After 10.30pm)

Reg. No: 062389/00M



TRUCK RENTAL
MOTOR REPAIR
INSURANCE CLAIMS
AGENCY
AUTHORISED CASTROL
SERVICE CENTRE

專營達善必甲出租
汽車修理
汽車保險賠償服務
嘉實多授權服務中心

車輛出租合同 VEHICLE RENTAL AGREEMENT

GBK2047X

Date:

27/11/2021

Owner: NATIONAL AUTOMOBILE SERVICE ("the owner")

Hirer:

Aik Chen Hin Trading Hardware Pk

Address:

Block 5033 #01-31 Ang Mo Kio Industrial Park 2 (569536)

NRIC / Co. Reg. No:

Tel:

4818888

Fax:

6

H/P:

92362988

Owner and Hirer have agreed to enter into this Vehicle Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both sides of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: GB57476M		Agreement No.: 60595	
Driver's Particulars		Odometer: _____	
Name: Sean Tan Ren Darren		Date & Time Out: 27/11/2021 1000H	
Address: _____		Date & Time In: 2/12/2021 1100H	
I/C No: T0310966B	Dr/Licence No: T0310966B Hour @\$
Date of Issue: 4/10/2021	Occupation: Driver	67 Days @\$ 150/
Date of Birth: 23/4/2003	Tools: aw Wks @\$
	Spare Tyre: unit Mths @\$

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive). Hirer unconditionally agrees to pay Owner S\$ 4000 comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first \$ 84500 excess for collision/damage to first party, (i.e.) NATIONAL AUTOMOBILE SERVICE (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of S\$1500 if the Authorised Driver is below the age of 25 or is above 65 years old or has less than 2 years driving experience.

Driver Not Cover By Insurance

General Exception: Insurance policy does not cover against any driver aged below 22 and/or above 70 years old and/or with driving experience of 1 year and below.

Deposit (Refundable):

Sub-Total:

Balance To Pay: 8900

PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY

NATIONAL AUTOMOBILE SERVICE



Authorised Signature

Hirer's Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Dec 2021 / 18:02:44

Receipt Date/Time : 25 Dec 2021 / 18:02:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211225-001082

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 - SLW6871A As at 23 Dec 2021/16:30:01 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLW6871A Enquiry Fee 20211225180208757703	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				
	3pqx2f6t-12Y14254B55133448		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.