

JL PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136905K 8 Kaki Bukit Avenue 4 Premier @ Kaki Bukit #08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778 Email: jlperfectautowork@gmail.com

Our Ref.: GBD2765T

Your Ref.: SMT5110Z

Date:

11.04.2022

ATTN:

Motor Claims Department

INS:

AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving:

GBD2765T & SMT5110Z

Date of Accident:

11.01.2022 @ 18:40HRS

Location:

ECP Before PIE(Tuas) Exit

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 5,500.00

Loss of Use:

(8Days x \$180/Day):

3rd Party Report:

\$ 1,440.00

LTA Search:

\$ 7.45 \$ 29.00

Grand Total:

\$ 6,976.45

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

For any further queries, please kindly contact Shanelle Lim @ 8297 9787, or email to jlperfectautowork@gmail.com

Thank You,

Shanelle Lim



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Authorisation To Act

1, Hong car Rental Services ("the 20 Ang mu (is Industrial Park 2A HO4-24 Amk Tec	e third party claimant") of
hereby authorise <u>JL Perfect Nutowork</u> pto 44	(vehicle no.)
hereby authorise <u>JL Perfect nutowork</u> pto 44	("the workshop")
to act for me with respect to my claim for repair cos	ts and / or rental and / or
loss of use ("claim") for my vehicle no	1 that was
damaged pursuant to the accident which occurred on	(date)
at/along ELP Refore PIE (TURI) Exit	
(location) involving vehicle no/sSMT51102	("the accident").
I further hereby authorise the workshop to settle my above men they deem it fit and the workshop is further authorised to receive of my claim with payment cheque/s being made in favour of the w	payment further to settlement
I further authorise the workshop to execute and/or sig vouchers/agreements regarding my/our claim/case for my/our cor	
I further acknowledge that any settlement the workshop may read prejudice and without admission of liability basis in so far as any me and/or the driver/owner/insurers of the other vehicle/s arising concerned.	other claim (s) whatsoever by
Dated this day of (month) 2	0 <u>n</u> (year)
	PERFECT AUTOWORK OF THE PERFECT AUTOMORIE OF T
Signed by "the third party claimant"	Signed by "the workshop"



"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMT 5110Z (Insd veh)	
	GBD 2765T (TP veh)	Model: TOYOTA HIACE 3, DX A
Date of Accident/ Time:	11/01/2022	

Repair Es	stimate	: \$	23,511.05				
Final Rep	pair Cost	: \$					
Loss of U	se	:\$		days at \$	per day		
Rental (if	fany)	:\$		days at \$	per day		
LTA / GIA	A Search Fee	:\$					
Others:		: \$					
		: \$					
Final Set	tlement Sum (Global Sum)	6,000.00					
	ame : JL PERFECT AUTO		RK PTE LTD				
Is Third F	Party Workshop GIA Registered	?	YES [X] NO (Kindly indicate below	/)			
A)	For Non GIA Registered Workshop: Agreed Liability10		shop: Agreed Liability 100	%)			
B)	For GIA Registered Workshop:		: BOLA Applicable: Yes/ No BC	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 d	oes not apply.			

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 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 elient to act for and on their behalf in this accident.

Signature of workshop represental Name of Representative: IRENE

Date 18 05 2027

HONG
nature of Witness / Workshop s

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

Date: 18/05/2022

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

Date 19/05/2022

Telephone: +65 6880 4888 - axa.com.sg

TAX INVOICE

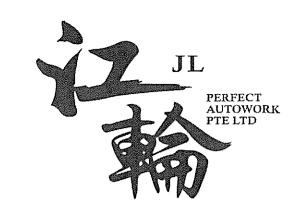
JL PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136905K 8 Kaki Bukit Avenue 4 #08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: jlperfectautowork@gmail.com



Date	Invoice Number	Vehicle Number
11.04.2022	JLP202204-00066	GBD2765T

AXA INSURANCE PTE LTD

8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

Description	An	nount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding	\$	5,500.00
to supply of spare parts, labour and spray painting charges		
Total	\$	5,500.00

Cross cheques and pay: JL PERFECT AUTOWORK PTE LTD Please indicate the invoice number on the reverse side.

JL PERFECT AUTOWORK PTE LTD
AUTO Generated - Signature Not Required

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 12 Jan 2022 / 10:40:54

Receipt Date/Time: 12 Jan 2022 / 10:40:54

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220112-001061

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 - SMT5110Z As at 11 Jan 2022/18:40:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SMT5110Z				
Enquiry Fee 20220112103958998955		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			
	421808XXXXXX9928	eNETS Credit Card		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			00,0

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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard #42-01b, Singapore 038989 Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

JL Perfect Autowork Pte Ltd - Hong Car Rental Services Invoice Number GR-2022-000280

Invoice Issue Date 19 Jan 2022

Invoice Due Date 26 Jan 2022

tal Amount (\$\$) 27.10 Total GST 7.00% (\$\$) 1.90 Total Amount Incl. of GST (\$\$) 29.00

Bill Type Amount GST 7.00% Amount Reference **(\$\$)** (S\$) Incl. of GST (S\$) Sale of Accident Report - Publ 18/01/2022,11/01/2022,GBD2765T,SMT5110Z 27.10 1.90 29.00 Total Amount (S\$) 27.10 Total GST 7.00% (S\$) 1.90 Total Amount Incl. of GST (S\$) 29.00

This is a computer generated document. No signature is required.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Monday, 17 January 2022 5:37 PM

To: Ilxjoeie@gmail.com

Subject: Claim Notification - ACCIDENT INVOLVING SMT 5110Z(AXA) AND GBD 2765T

ALONG/AT ECP TOWARDS CHANGI ON 11/01/2022

17 Jan 2022

JOEIE LIM LI XIANG [By Email only]

Driver: ANDY YEE JUN HONG

Dear Sir/ Mdm

OUR REF : CC4/ASM22000500/Apa3 // S2M03QVQ

YOUR REF : SMT5110Z

ACCIDENT INVOLVING SMT 5110Z(AXA) AND GBD 2765T ALONG/AT ECP TOWARDS CHANGI ON 11/01/2022

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a third party claim(s) from GBD2765T against your motor insurance policy.

Based on all the available information on hand, we are of the view that liability is not in your driver's favour as it is a head-to-rear collision. We shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. You intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- · Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Driver's work permit (if any)
- Copy of the letter of authorization to confirm that the driver is authorized/allowed to drive the vehicle and what is usage of the vehicle during the accident (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this

accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact as at 6742 3197 or chewht@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

"Wishing You Happiness & Prosperity Chinese New Year 2022"

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler **LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

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