

To: **AXA Insurance**
9 North Buona Vista Drive, #18-01/06, Tower 1 The Metropolis, Singapore 138588

Attn: **Motor Claims Department**

Date: 27th April 2022

Dear Sir/Madam,

Claimant: **Soh Kim Hoong**
981B Buangkok Crescent #14-29
Singapore 532981

“WITHOUT PREJUDICE”

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 10/02/22 at along Ang Mo Kio avenue 5 involving our client’s vehicle registration number SNA 9755 A and vehicle registration number SHD 7027 L driven by your insured at the material time.

We are instructed that the accident was caused by your insured’s negligent driving and/or management of your vehicle. 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:

1) Vehicle Repair Costs	\$3,350.00
2) Rental Vehicle (\$170.00 x 7 Days)	\$1,273.30
3) LTA Search Fee	\$7.45

Total : **\$4,630.75**

A copy each of the following supporting documents is enclosed:

- GIA Report/Police Report
- Authorization Letter

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Vessie Foo

Nineteen Autowerks Pte Ltd

Block 436 Tampines Street 43
#07-97, Singapore 520436
Mobile: 9674 1991 | E-mail: nineteenautowerks@gmail.com

NINETEEN AUTOWERKS PTE LTD

Block 436 Tampines Street 43
#07-97 Singapore 520436
Tel: (65) 9674 1991
✉ Nineteenautowerks@gmail.com



NINETEEN
AUTOWERKS

LETTER OF AUTHORIZATION

Accident on 10/02/22 @ 18:25hr along Ang Mo Kio Avenue 5
Involving vehicles SNA 9755A and SHD 7027L

In consideration of Nineteen Autowerks Pte Ltd, Block 436 Tampines Street 43 #07-97, Singapore 520436, repairing my/our motor vehicle no. SNA9755A at my request, I/We, Soh Kim Hoong ("the claimant") of 981B Bangkok Crescent #14-29 Singapore 532981 (address) bearing NRIC no. S6843265J the owner of motor vehicle no SNA 9755A, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party.

I/We authorize them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims. I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Nineteen Autowerks Pte Ltd.

I/We agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful, I/we undertake to pay to Nineteen Autowerks Pte Ltd the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Nineteen Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Nineteen Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Nineteen Autowerks Pte Ltd shall amount to a good discharge of Nineteen Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 11 day of 02 (month) 20 22 (year)

Signed by "the claimant"



NINETEEN
AUTOWERKS

Signed by Nineteen Autowerks Pte Ltd

Name: SoH Kim Hoong

NRIC: S6843265J



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 7027L (Insd veh)	Model: KIA CERATO 1.6(A) EX
	SNA 9755A (TP veh)	
Date of Accident/ Time:	10/02/2022	

Repair Estimate	: \$	10,739.20	
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)	: \$	4,000.00	

Payee Name :NINETEEN AUTOWERKS PTE. LTD.

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

A) For Non GIA Registered Workshop: Agreed Liability 100 (%)

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) and all losses (past/present/future) arising from this accident.

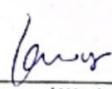
We confirmed that we have the authority of our client to act for and on their behalf in this accident.



NINETEEN AUTOWERKS

Signature of workshop representative / Workshop stamp
 Name of Representative: Foo Jazmin
 Date: 29/4/22





Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: Kaelyn
 Date: 29/4/2022

Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date: 04/05/2022



Tax Invoice
Song Auto Pte Ltd
39 Woodlands Close
#01-28, Mega@Woodlands
Singapore - 737856
Mobile no: 98629888
Email: rental@songauto.biz

Company's REGN NO: **201610577C**

Company's GST: **201610577C**

Tax Invoice Details

Customer Details

Tax Invoice No : **SR-2000 807 2021**
Date : **February 18, 2022**

Nineteen Autowerks Pte Ltd
436 Tampines Street 43 #07-97,
Singapore - 520436

S.No	Product	Description	From Date	To Date	No of days	Price(SGD)	Amount (SGD)
1	SKD1076Z	RENTAL OF AUDI A4 SKD1076Z FROM 11/02/2022 to 18/02/2022 TOTAL = 7 DAYS			1	1,190.00	1,190.00

Sub Total (SGD) 1,190.00

GST 7% (7%) 83.30

Total (SGD) 1,273.30

Amount in words :
One Thousand Two Hundred Seventy Three and Thirty cents Singapore Dollar (SGD) Only

Notes

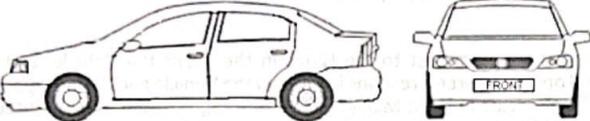
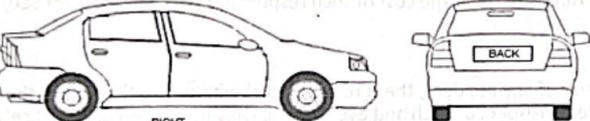
Income Terms

Bank Details
Name: DBS
Ac No: 0720050363

Terms

* Computer Generated Invoice no Sign Required

THIS AGREEMENT is made on 11/02/2022 between SONG AUTO PTE LTD ("the Owner") and
 MR/MRS/MS Soh Kim Hoang ("the Hirer")
 with REGISTERED ADDRESS 981B Bungeok Crescent #14-29 Singapore 532981
 NRIC/PASSPORT NO S6843265J CONTACT NO 91855135
 D.O.B. 12-11-1968 LICENCE PASSED DATE _____
 EMAIL ADDRESS dianesan@yaho.com.sg
 This agreed leasing rate is at S\$ 170 per (day) week/ month) with renewal terms
 from 11 / 02 / 2022 to 18 / 02 / 2022. Deposited collected: S\$ -
 Total leasing rate agreed at S\$ 1,190. Total leasing 7 (days / weeks / months)

<p>Vehicle Inspection and Remarks</p> <p>LEFT</p>  <p>RIGHT</p> 	<p>Vehicle No. <u>SKD10762</u></p> <p>Make & Model <u>Audi A4</u></p> <p>Vehicle COLLECTION:</p> <p>Date: <u>11 / 02 / 2022</u></p> <p>Time: <u>12</u> (am/pm)</p>
<p>Terms of Payment: Weekly / Monthly</p> <p>Bank Details: DBS CURRENT A/C 072-005-036-3</p> <p>Interest on Overdue Payment: \$30 per week</p> <p>Accident Claim Excess:</p> <ol style="list-style-type: none"> (In Singapore) Own Damage: \$2,500.00 & Third-Party: \$2,000.00 (In Malaysia) Double amount of Section 1 & 2 Windscreen Claim Excess: \$100.00 	<p>Vehicle RETURNED:</p> <p>Date: <u>18 / 02 / 2022</u></p> <p>Time: <u>5</u> (am/pm)</p> <p> _____ (signature / hirer)</p>
<p>AUTHORISED DRIVER: <u>NICOLE LIM COIA YII</u></p> <p>NRIC NO.: <u>S9434236H</u> D.O.B.: <u>18-09-1994</u> LICENCE PASSED DATE: <u>13 Nov 2014</u></p>	
<p>Remarks:</p> <p>-</p>	


 Song Auto Pte Ltd


 Hirer's Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Feb 2022 / 15:13:21

Receipt Date/Time : 11 Feb 2022 / 15:13:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220211-002411

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SHD7027L As at 10 Feb 2022/18:25:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD7027L Enquiry Fee 20220211151255715103	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				
	9am0rqpb		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.