



AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883 Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M

Email: huameng@live.com.sg



Your Ref : 52M03VJX (5H8352P)

Our Ref : SH4880 H

AXA INSURANCE PTE LTD

Attn: Motor Claims Dept

ACCIDENT ON 11.03.2022 INVOLVING VEHICLE SH 4880 H & SH 8352 P ALONG

With regards to the above, we are writing on behalf of the registered owner of vehicle SH 4880 H which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SH 8352 P.As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost		\$ 2,800.00
2) Loss of use-\$120 X 04 days		\$ 480.00
3) LTA search		\$ 7.45
1,212,17	Total	\$ 3,287.45

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SH 4880 H

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

Yours faithfully, **HUA MENG SPRAY PAINTING WORKSHOP**

> HUA MENG SPRAY PAINTING WORKSHOP AUTOBAY @ KAKI BUKIT 1 KAKLBUKIT AVE 6 #01-34 SINGAPORE 417883 TEV: 6747 8064, 6746 5519 FAX: 6743 4896

AUTHORISATION TO ACT

I/We, Low Boon Tin	("the third party claimant") of (address),			
owner of <u>SH4880H</u> (vehicle no.) hereby author	rise HUA MENG SPRAY PAINTING			
WORKSHOP ("the workshop") to act for me with	respect to my claim for repair costs and/or			
rental and/or loss of use ("claim") for my vehicle no	ate) along <u>Dun lop</u> St			
(location) involving ve	hicle no/s <u>SH 8352P</u> ("the accident").			
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop. I further acknowledge that any settlement the workshop may reach on my behalf is on a without				
prejudice and without admission of liability basis insofa vehicle/s is concerned.				
Dated this(day) of (month) 20_22 (year)				
X Signed by "the third party claimant"	華明 噴漆廠 HUA MENG SPRAY PAINTING WORKSHOP AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883 VTEL: 6747 8064, 6746 5519 FAX: 6743 4896 Signed by "the workshop"			
(with company stamp if applicable)	(with company stamp)			
A STATE OF THE PROPERTY OF THE	Karajana amana Filipana I. Bilipana P. I			



WITHOUT PREJUDICE TO OUR CLIENT'S PERSONAL INJURY CLAIM (PRESENT OR FUTURE) WHICH IS **EXPRESSLY RESERVED**

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SH 8352P	(Insd veh)	
	SH 4880H	(TP veh)	Model: TOYOTA AXIO
Date of Accident/ Time:	11/03/2022 / 01:30		

Repair Es	timate	:\$	7,900.87
Final Rep	air Cost	:5	2,800,00
Loss of U	se	: \$	240.00 4 days at \$ 60 per day
Rental (if	any)	: \$	days at \$ per day
LTA / GIA	Search Fee	:\$	7.45
Others:		:\$	•
		: \$	
Final Set	tlement Sum	;\$	3,047.45
Payee N	ame: HUA MENG SPRA	Y PAI	
Is Third F	arty Workshop GIA Registere	d?	[] YES [x] NO (Kindly indicate below)
A)	For Non GIA Registered Workshop:		rshop: Agreed Liability 100 (%)
B)	For GIA Registered Workshop:		BOLA Applicable: Yes/No BOLA Scenario No:
	BOLA Liability:(%)		Assessed Liability (*):
8	* Assessed Liability to I	e filled	d only for chain collisions and for cases where BOLA does not apply.
Remarks:			
1			

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. 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.

Signature of W

Date:

Name of Witness:

Workshop stamp (if applicable)

Tan Lee Meng

We confirmed that we we the uthout of or cliento act for and on their behalf in this accident.

HUA MENG SPRAY PAINTING WORKSHOP AUTOBAY @ KAKI BUKIT

MT KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883

TEL: 6747 8064, 6746 5519 FAX: 6743 4896 Signature of workshop representative / Workshop stamp Name of Representative: CHEOK JING YEE

LKK

Date: 17/08/2022

Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative: Date: 17.08.22

AXA Insurance Pte Ltd (Company Reg. No.: 199903512M) 8 Shenton Way #24-01 AXA Tower Singapore 068811 AXA Customer Centre #01-21/22 Telephone: +65 6880 4888 - axa.com.sg





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Email: huameng@live.com.sg Reg. No.: 254678/00M



Your Ref:

S2M03VJX / SH 8352P

Our Ref :

SH 4880H

Date: 15/6/2022

VEHICLE NO

:SH 4880 H

MAKE / MODEL

OIXA ATOYOT:

NAME

:LOW BOON TIN

ADDRESS

:BLK 407 SIN MING AVE

#07-219

S 570407

FINAL REPAIR BILL FOR VEHICLE NO:SH 4880 H

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING (LUMPSUM REPAIR)

\$ 2,800.00

SINGAPORE DOLLARS:TWO THOUSAND EIGHT HUNDRED ONLY

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

14 Mar 2022 / 16:06:57

Receipt Date/Time: 14 Mar 2022 / 16:06:57

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220314-002858

Previous Receipt No.:

11011000	recorpt ive.				
В	em Description/ usiness Transaction Reference o.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 11 Insurance	of Insurance Enquiry - SH8352P Mar 2022/01:30:00 De Co: AXA INSURANCE PTE LTD Surance Enquiry - SH8352P				
End	quiry Fee 220314160540351529		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			
	•	20220314160555260	Direct Debit: eNETS Debit (Internet Banking)		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
	4	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.