

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

Attn: **Motor Claims Department**

Date: 17 October 2022

Dear Sir/Madam,

Claimant: **Lincotrade & Associates Pte Ltd**  
39 Sungei Kadut Loop  
Singapore 729494

**"WITHOUT PREJUDICE"**

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 16/03/2022 at along AYE involving our client's vehicle registration number SMZ 1574 M and vehicle registration number SHA 1313 R 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) Costs of Repair | \$1,800.00 |
| 2) Rental Vehicle  | \$770.40   |
| 3) LTA Search Fee  | \$7.45     |

**Total :** **\$2,577.85**

A copy each of the following supporting documents is enclosed:

- GIA 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 16/03/22 @ 08:45hr along N/E  
Involving vehicles SMZ 1574 M and SIA 1313 R

In consideration of Nineteen Autowerks Pte Ltd, Block 436 Tampines Street 43 #07-97, Singapore 520436, repairing my/our motor vehicle no. SMZ 1574 M at my request, I/We, Lintrade & Associates Pte Ltd ("the claimant") of 39 Sungai Kadut Loop, Singapore 729494 (address) bearing NRIC no. 199105725K the owner of motor vehicle no. SMZ 1574 M, 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 16 day of B (month) 20 22 (year)



Signed by "the claimant"



**NINETEEN**  
AUTOWERKS

Signed by Nineteen Autowerks Pte Ltd

Name: Lintrade & Associates Pte Ltd

NRIC: 199105725K



HSBC Life (Singapore) Pte. Ltd.  
10 Marina Boulevard,  
Marina Bay Financial Centre Tower 2 #48-01,  
Singapore 018983  
☎ +65 6880 4888  
🌐 www.hsbc.life.com.sg  
✉ cc.gi@mail.life.hsbc.com.sg

### HSBC Life Third Party Direct Settlement

|                         |                      |                             |
|-------------------------|----------------------|-----------------------------|
| Vehicle No:             | SHA 1313R (Insd veh) | Model:                      |
|                         | SMZ 1574M (TP veh)   | HYUNDAI CN7 AVANTE 1.6 DOHC |
| Date of Accident/ Time: | 16/03/2022           |                             |

|  |   |          |                         |
|--|---|----------|-------------------------|
| Repair Estimate  | : \$  | 8,898.92 |                         |
| Final Repair Cost  | : \$  | 1,800.00 |                         |
| Loss of Use  | : \$  |          | days at \$ per day      |
| Rental (if any)  | : \$  | 300.00   | 3 days at \$100 per day |
| LTA / GIA Search Fee   | : \$  |          |                         |
| Others:  | : \$  | 7.45     |                         |
| Final Settlement Sum   | : \$  | 2,107.45 |                         |
| Payee Name: NINETEEN AUTOWERKS PTE. LTD.   |   |          |                         |
| Is Third Party Workshop GIA Registered? [ ] YES [X] NO (Kindly Indicate below)                       |   |          |                         |
| A) For Non GIA Registered  | Agreed Liability 100 (%)                        |          |                         |
| Workshop:  |   |          |                         |
| 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:

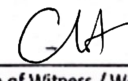
1. Please expressly reserve your client's rights if so required in this settlement document.
2. This settlement is on a without prejudice basis and should not construed as an admission of liability on HSBC Life and their client/tortfeasor in any manner whatsoever.
3. HSBC Life reserves their rights under 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) in 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

  
**NINETEEN AUTOWERKS**  
Signature of workshop representative / Workshop stamp  
Name of Representative: NESSIE FOO  
Date: 25 May 2023

  
Signature of Witness / Workshop stamp (if applicable)  
Name of Witness:  
Date: 26/05/2023

  
Signature of HSBC Life's surveyor & stamp / representative  
Name of HSBC Life's surveyor / Representative:  
Date: 26/05/2023

Internal

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



INVOICE #2181 – SMZ 1574 M

**BILL TO**

**AXA INSURANCE PTE LTD**  
9 North Buona Vista Drive, #18-01/06, Tower 1  
The Metropolis, Singapore 138588

## DETAILS

DATE: 25/05/2023  
VRN: SMZ 1574 M  
MODEL: HYUNDAI AVANTE  
DOA: 16/03/2022

[illegible]**PAY TO**

**Nineteen Autowerks Pte Ltd**  
OCBC Current Acc: 588155739001



## 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 848 2021**

Date : **March 22, 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               | SMT615S | RENTAL OF HONDA FIT SMT615S<br>FROM 16/03/2022 to 22/03/2022<br><br>TOTAL = 6 DAYS |           |         | 1          | 720.00     | 720.00       |
| Sub Total (SGD) |         |  |           |         |            |            | 720.00       |
| GST 7% (7%)     |         |  |           |         |            |            | 50.40        |
| Total (SGD)     |         |  |           |         |            |            | 770.40       |

Amount in words :  
Seven Hundred Seventy and Forty cents Singapore Dollar (SGD) Only

#### Notes

#### Income Terms

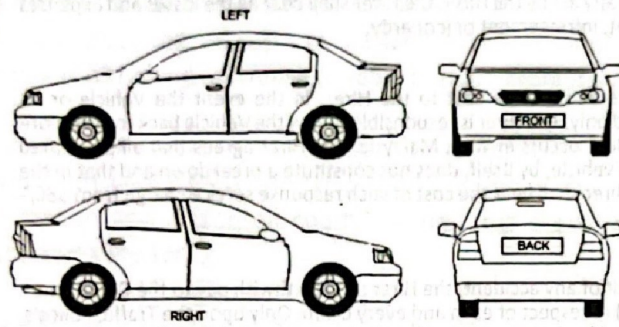

Bank Details  
Name: DBS  
Ac No: 0720050363

Terms

\* Computer Generated Invoice no Sign Required



THIS AGREEMENT is made on 16/03/2022 between SONG AUTO PTE LTD ("the Owner") andMR/MRS/MS Lincotrade & Associates Pte Ltd ("the Hirer")with REGISTERED ADDRESS 39 Singei kedah lap, Singapore 729414NRIC/PASSPORT NO 199105725K CONTACT NO 866 8500D.O.B. - LICENCE PASSED DATE -EMAIL ADDRESS Lincotrade @ singnet.com.sgThis agreed leasing rate is at \$ 120 per (day / week / month) with renewal termsfrom 16 / 03 / 22 to 22 / 03 / 22, Deposited collected: \$ -Total leasing rate agreed at \$ 720, Total leasing 6 (days / weeks / months)

|  |   |
|--|---|
| <b>Vehicle Inspection and Remarks</b><br>  | <b>Vehicle No.</b> <u>SM7 615 S</u><br><b>Make &amp; Model</b> <u>Axela Fx</u><br><b>Vehicle COLLECTION:</b><br><b>Date:</b> <u>16</u> / <u>03</u> / <u>22</u><br><b>Time:</b> <u>-</u> (am / pm)                             |
| <b>Terms of Payment: Weekly / Monthly</b><br><b>Bank Details: DBS CURRENT A/C</b><br><b>072-005-036-3</b><br><b>Interest on Overdue Payment: \$30 per week</b><br><b>Accident Claim Excess:</b> <ol style="list-style-type: none"> <li>(In Singapore) Own Damage: \$2,500.00 &amp; Third-Party: \$2,000.00</li> <li>(In Malaysia) Double amount of Section 1 &amp; 2</li> <li>Windscreen Claim Excess: \$100.00</li> </ol> | <b>Vehicle RETURNED:</b><br><b>Date:</b> <u>22</u> / <u>03</u> / <u>22</u><br><b>Time:</b> <u>-</u> (am / pm)<br><br>(signature / hirer) |
| <b>AUTHORISED DRIVER:</b> _____<br><b>NRIC NO.:</b> _____ <b>D.O.B.:</b> _____ <b>LICENCE PASSED DATE:</b> _____   |   |
| <b>Remarks:</b> _____  |   |

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Mar 2022 / 13:40:56

Receipt Date/Time : 16 Mar 2022 / 13:40:55

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220316-002072

Previous Receipt No. :

| S/N   | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (\$\$) | GST<br>Amount<br>(\$\$) | Amount<br>After GST<br>(\$\$) |
|---|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SHA1313R<br>As at 16 Mar 2022/08:45:00<br>Insurance Co: AXA INSURANCE PTE LTD |   |                                |                         |                               |
| 1   | Insurance Enquiry - SHA1313R<br>Enquiry Fee<br>20220316134026430863 | 7.00                           | 0.49                    | 7.49                          |
| <b>Sub-Total</b>  |   | 7.00                           | 0.49                    | 7.49                          |
| <b>Total Before Rounding</b>  |   | 7.00                           | 0.49                    | 7.49                          |
| <b>Rounding Difference</b>  |   |                                |                         | 0.04                          |
| <b>Total Amount Payable</b>   |   |                                |                         | 7.45                          |
| Paid By   |   |                                |                         |                               |
| ng0995ap  |   |                                | 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.