

To: **AXA Insurance Pte Ltd**
Robinson Road P.O. Box 1094
Singapore 902144

Attn: **Motor Claims Department**

Date: 21st March 2022

Dear Sir/Madam,

Claimant: **Bjorn Chua Kang Wei**

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 15/03/2022 at along Jalan Jurong Kechil involving our client's vehicle registration number SMW 41 G and vehicle registration number SHD 8534 H 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	\$21,900.00
2) Loss of Rental	\$9,900.00
3) Insurance Search Fee	\$7.45
4) Towing Fee	\$180.00

Total : **\$31,987.45**

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice
- LTA Insurance Search Fee Receipt
- Towing Chit

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,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

UEN No.: 201725603G

✉ zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 15/03/2022 @ 22:40 along Jalan Jurong Tech 1
Involving vehicles 8MW41G and 8HD8534H

In consideration of **Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130**, repairing my/our motor vehicle no 8MW41G at my request, I/We, Bjorn Chua Kang Wei ("the claimant") of _____ (address) bearing NRIC No S8508746J the owner of motor vehicle no 8MW41G, 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 further authorized 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 **Zoom Autowerks Pte Ltd**.

I/We further 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 **Zoom 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 **Zoom Autowerks Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Zoom 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 **Zoom Autowerks Pte Ltd** shall amount to a good discharge of **Zoom Autowerks Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 15 day of 03 (month) 20 22 (year)

Signed by "the claimant"

Name: Bjorn Chua Kang Wei

NRIC No: S8508746J



Signed by Zoom Autowerks Pte Ltd

Name: Elin Can



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 8534H	(Insd veh)	Model: MASERATI GRANTURISMO
	SMW 41G	(TP veh)	
Date of Accident/ Time:	15/03/2022 / 22:40		

Repair Estimate	: \$		
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	: \$	27,960.00	Global Sum (all in)
Payee Name : ZOOM 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:


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.
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 the authority of our client to act for and on their behalf in this accident.


Signature of workshop representative / Workshop stamp
Name of Representative: _____
Date: 29/06/2022



Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Tiong Hin Yang.
Date: _____

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 29.06.22

**ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

To: **AXA Insurance Pte Ltd**
Robinson Road
P.O. Box 1094
Singapore 902144

Invoice No. : ZI0000848
Date : 29/6/2022
VRN : SMW 41 G
Make & Model : Maserati GT
DOA : 15/3/2022
Terms : COD

	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions Loss of Rental LTA Insurance Search Fee Towing Fee			27,960.00

TOTAL :	\$27,960.00
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All crossed cheques must be made to "**ZOOM AUTOWERKS PTE LTD** "

Bank Name: Oversea-Chinese Banking Corporation Ltd

Account Number: 623326998001

Paynow UEN: 201725603G

(by Zoom Autowerks Pte Ltd)



KIRALY PTE LTD

UEN No. 201412081C

8 Kaki Bukit Avenue 4 #06-43

Premier @ Kaki Bukit Singapore 415875

Tel : 3159 4125

Email: kiralypl@gmail.com

INVOICE TO:

CHUA KANG WEI BJORN (CAI KANGWEI)
S8508746J

INVOICE DATE 04/05/2022

INVOICE NO. 1402

Item	DESCRIPTION	UNIT PRICE (\$)	AMOUNT (\$)
1	BEING RENTAL OF VEHICLE SJU9344U 17/3 11AM - 1/5 10AM REPLACEMENT FOR SMW41G	220.00	9,900.00

AMOUNT DUE \$9,900.00

KIRALY PTE LTD





Total _____ day @\$ _____ per day
Security Deposit: _____ By: _____

VEHICLE HIRING AGREEMENT

24 HOURS HOTLINE: 9869 3087 / 9423 3975

HIRER / DRIVER 'S PARTICULARS

Name (as in I/C): Bjorn Chua Kang Wei

NRIC/Passport No.: S8508746J

Date of Birth: _____

Address: _____

Name & Address of Employer: _____

Occupation: _____ Age: _____

Driving Exp: _____ Passed Date: _____

Driving License No.: _____

D/L Type: Local / International / Others: _____

Tel (H) _____ H/P 9047 5274

Hirer's Signature _____

Rented Vehicle No.: _____

Hirer's Own Vehicle No.: SMW 41 G

2nd Driver's Signature _____

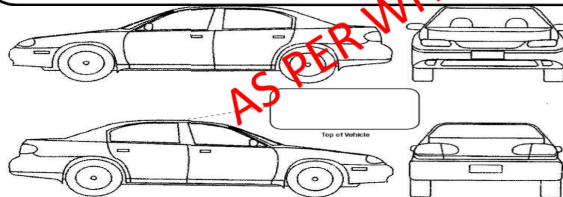
Make & Model: SJU 9344 U

Date/Time Out: 17/03/22 Mileage: _____

Petrol Level Out: E / 1/4 / 1/2 / 3/4 / F

Date/Time In: 01/05/22 Mileage: _____

Petrol Level In: E / 1/4 / 1/2 / 3/4 / F



I have read and agree to the terms and condition on both sides of this agreement. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to your account. All information that I have given to Kiraly Group in connection with this agreement is true.

Important

1. Only persons above 23 & below 65 yrs of age with more than 2 yrs driving experience authorised licensed and signing this agreement may drive this vehicle.
2. All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$10 on top of the petrol price surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
3. No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as full day rental.
4. Use of vehicle for illegal purpose (For instance: in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.
5. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of Kiraly Group. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
6. The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines, and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
7. The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount to be paid immediately in the event of an accident.
8. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200-\$400.
9. Any punctured tyres, empty petrol tank, loss of vehicle's key or locked key inside a vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-hours Emergency Service is called upon to respond to such occurrence, the hirer shall bear the cost of such response at \$100.00 per trip.
10. In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
11. The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
12. Deposit will refund within 1day (24hrs) via PayNow after return the vehicle. No cash refund.
13. I understand and agree to the personal data collection statement.

Hirer's Signature _____



CASH SALE/WORK ORDER

No. **213294**

Date: **15/3/22**

寶號

Messrs: Fict Auto

車號

Vehicle No: SMW 416 車型 Maserati

時間(日/夜)

Time (day/night): ① Contact No: _____

由

Location: Jln Jurong kecil

到

To: Bentley Biz Center #01-53

Cash \$:

1801. 其他 Others: _____

經手人

Authorised By: Jim Tow Truck Driver Name: Dy Ym9148

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

- ☐ Jump Start/Changing of battery
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☒ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Mar 2022 / 13:59:25

Receipt Date/Time : 16 Mar 2022 / 13:59:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220316-002159

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHD8534H As at 15 Mar 2022/22:40:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD8534H Enquiry Fee 20220316135826851256	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				
	526471XXXXXX0962	eNETS 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.

Asher Sng (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Thursday, 23 June 2022 13:32
To: Asher Sng (LKKAUTO)
Subject: FW: New message for service request 254208, vehicle number SMW41G

Follow Up Flag: Follow up
Flag Status: Completed

23/6/22 10:19 AM ***

Dear Asher, Please proceed as per your mandate IA. - TEO Kitty

-----Original Message-----

From: kitty.teo@axa.com.sg <kitty.teo@axa.com.sg>
Sent: Thursday, 23 June 2022 10:20 AM
To: admin-d@lkkauto.com
Subject: New message for service request 254208, vehicle number SMW41G

AXA Insurance has sent you a message for claim number S2M03VUH.

Please click here <https://vendor.smartclaims.axa.com.sg/ClaimApplication/dist/html/index-vendor.html> to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.



Zoom Autowerks <zoomautowerks@gmail.com>

Important Order Update [131245,133402]

1 message

Scuderia Customer Service <customerservice@scuderiacarparts.com>

Tue, Mar 29, 2022 at 4:03 AM

Reply-To: customerservice@scuderiacarparts.com

To: zoomautowerks@gmail.com

Cc: ritesh@scuderiacarparts.com



Order Updates

Order update notification SMS alerts are currently **disabled**. [Manage SMS alert settings here](#).

Please find below the latest update on the status of your order(s) with us. **We will despatch as soon as all items are available.**

Note that any dates shown below will be updated if we are notified of a change by our suppliers; otherwise they are what we expect to achieve.

If you have any questions, please reply to this e-mail or use the telephone details at the bottom of this e-mail (quoting the relevant sale numbers).

Sale: 131245

Manufacturer	Part No	Description	Qty	Estimated Despatch
Maserati	670001791	REAR L.H. PIPE	1	Packing
Maserati	670002744	SMALL LINK FOR BAR	1	Packing
Maserati	670002808	CPL. COMPRESSION ROD REAR SU	1	Packing
Maserati	670003390	ACTUATOR	1	Packing
Maserati	670003440	REAR AERODYNAMIC SHIELD	1	Packing
Maserati	670004185	CPL FRONT LH SUSPENSION UPPE	1	Packing
Maserati	670004186	CPL FRONT RH SUSPENSION UPPE	1	Packing
Maserati	670006270	BRACKET	1	Packing
Maserati	670006273	CONVERGENCY REGULATION TIE R	1	Packing
Maserati	670006802	COMPLETE L.H. REAR HUB HOLDE	1	Packing
Maserati	670007251	REAR HUB OLDER TENSION ROD	1	Packing
Maserati	670007252	LEVEL ROD ASSEMBLY	1	Packing
Maserati	670007296	FRONT AERODYNAMIC SHIELD	1	Packing
Maserati	670008860	CPL FRONT CENTRAL LH AERODYN	1	Packing
Maserati	670011977	FUEL INLET LID	1	Packing
Maserati	670030795	CPL FRONT CENTRAL RH AERODYN	1	Packing
Maserati	670036168	CPL FILLER NECK BASE PLATE	1	Packing
Maserati	670036580	REAR WISHBONE	1	Packing
Maserati	670036808	LH REAR WHEELHOUSE GUARD	1	Packing
Maserati	670039641	FRONT AERODYNAMIC ENGINE GUA	1	Packing
Maserati	670105403	REAR SHOCK ABSORBER (DAMPING	1	Packing
Maserati	670107800	FRONT SUSPENSION LH LOWER AR	1	Packing
Maserati	670153481	RIPARO AERODINAMICO ANT.DX	1	Packing
Maserati	670153483	RIPARO AERODINAMICO ANT. SX	1	Packing

Maserati	670214701	ANTI-ROLL BAR REAR SUSP. (4X	1	Packing
Maserati	673000400	LH EXTERNAL LATERAL STRUCTUR	1	Packing
Maserati	673000403	CPL LH TAILLIGHT BASE	1	Packing
Maserati	673000425	LH REAR LOWER SIDE EDGE	1	Packing
Maserati	673009211	CPL REAR L.H.BODY SIDE FRAMI	1	Packing
Maserati	675000063	COMPLETE REAR BEARING WHEEL	1	Packing
Maserati	675000084	TV ANTENNA AMPLIFIER FIXING	1	Packing

Sale: 133402

Manufacturer	Part No	Description	Qty	Estimated Despatch
Maserati	237723	R.H.REAR SILENCER	1	26 Apr 2022 - 27 Apr 2022

For the latest news on Scuderia Car Parts and performance and luxury cars, why not check out our blog at:
<https://www.scuderiaparts.com/blog/>

Best Wishes,

Scuderia Customer Service Team
customerservice@scuderiaparts.com



Scuderia Car Parts
<https://www.scuderiaparts.com>
Ashroyd Business Park, Ashroyds Way
Barnsley, S74 9SB, United Kingdom
Tel: +44 (0)1143 520526

DHL EXPRESS (SINGAPORE) PTE LTD

Co. Reg. No.: 197700524Z
Robinson Road Post Office PO Box 2101
Singapore 904101
GST Reg. No.: M2-0026281-6
GST Enquiry Hot Line: 6389-5722



* 3 4 8 3 2 4 5 3 5 6 *

TAX INVOICE

ZOOM AUTOWERKS PTE. LTD.

BLK 15 KAKI BUKIT ROAD 4

BARTLEY BIZ CENTRE

#01-53

417808

Attn: ZOOM AUTOWERKS PTE LTD

Contact Number: 6594507920

Account Number : DUTYSGCSH

Invoice Number : D03140221

HWB Number : 3483245356

Date : 24/04/2022

Payment Due Date : 24/04/2022

Please Reimburse the Total Charges Shown Below To: DHL EXPRESS (SINGAPORE) PTE LTD

Shipment Details

Origin: LBA

Pieces: 1

Contents: NEW CAR PARTS - RHREAR SILENCER

Destination: SIN

Weight: 17.02

Assessed Value: 2,307.56

Arrival Date: 24/04/2022

Billing Details

Supplier: SCUDERIA CAR PARTS

Permit Number: IG2D413890K

Permit Approval Date: 24/04/2022

Commercial Value: 2,307.56

Freight (IATA): 0.00

Insurance (1% of C & F): 0.00

F & I FOR WEST MALAYSIA ORIGIN SHIPMENT

IS BASED ON A FLAT 5% OF COMMERCIAL VALUE

BASE AMOUNT

GST

TOTAL

161.53

0.00

161.53

20.00

0.00

20.00

Payment Terms

Cash on delivery unless
stated otherwise on the invoice

Sub-Total

181.53

0.00

Please Pay This Amount: SGD

181.53

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.
THIS TAX INVOICE CONTAINS DETAILS OF GST PAYMENT.
KINDLY RETAIN DOCUMENTS ATTACHED TO SHIPMENT FOR YOUR REFERENCE.
THIS TAX INVOICE CONTAINS THE DETAILS OF THE ACCESS/TRADENET PERMIT.
SERVICES WHICH ARE CONSIDERED AS INTERNATIONAL SERVICES ARE ZERO RATED (0% GST applies).
SERVICES WHICH ARE CONSIDERED AS LOCAL PROVISION OF SERVICES ARE STANDARD RATED (7% GST applies).

Remittance Advice

Company Signature / Stamp:

☐ We enclose cash for SGD 181.53☐ We enclose cheque No. _____ for SGD 181.53☐ Please debit our Credit / Charge Card No. _____

Cardholder name: _____

Expiry date: _____

Account Number : DUTYSGCSH

Invoice Number : D03140221

HWB Number : 3483245356

Date : 24/04/2022

Total Amount SGD : 181.53

Not all payment options are available to all countries



* 1 8 1 5 3 *



* D U T Y S G C S H *



* D 0 3 1 4 0 2 2 1 *

1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to DHL EXPRESS (SINGAPORE) PTE LTD

Customer Endorsement

We acknowledge receipt of the above documentation

ZOOM AUTOWERKS PTE. LTD.

Company Signature / Stamp:

Printed Name / Title:

Account Number : DUTYSGCSH

Invoice Number : D03140221

HWB Number : 3483245356

Date : 24/04/2022

Total Amount SGD : 181.53