

Asher Sng (LKKAuto)

From: Asia Motorsports Solution Pte Ltd <asiamotorsports@hotmail.com>
Sent: Monday, 4 April 2022 14:34
To: Asher Sng (LKKAuto)
Cc: Admin A
Subject: ACCIDENT INVOLVING GBG 550 T & SDW 1768 T ON 19 MARCH 2022 - CALL FOR DIRECT SETTLEMENT
Attachments: GBG550T_estimate_finalisation.pdf; GBG550T_invoice.pdf; GBG550T_report.pdf; GBG550T_rental_invoice.pdf; SDW1768T_ins_search.pdf
Follow Up Flag: Follow up
Flag Status: Completed

Your Ref:
Our Ref : GBG 550 T

4 April 2022

AXA Insurance Pte Ltd
8 Shenton Way
#27-01
AXA Tower
Singapore 068811

**PROPERTY CLAIM
(WITHOUT PREJUDICE
TO: Any Personal Injury
Claims)**

LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1,
#02-25
Singapore 408933

Attn: Claims Department

Dear Sir/Mdm,

ACCIDENT INVOLVING GBG 550 T & SDW 1768 T ON 19 MARCH 2022 - CALL FOR DIRECT SETTLEMENT

Kindly find attached the finalized report for GBG 550 T, as proposed by our Single Joint Expert. We are pleased to inform that we are agreeable to the amount proposed.

As such, we are writing to your kind office to call for a direct settlement, in relation to the accident involving GBG 550 T & SDW 1768 T on 19 March 2022. We will like to know if your company is prepared to settle for the amount as stated below:

Cost of Repair (amount as proposed by SJE)	: \$ 2,500.00
Cost of Rental	:\$ 749.00
LTA Search	: \$ 7.45

Total: : \$ 3,256.45

We seek your kindest assistance in letting us know whether your kind office is agreeable to the above within the next 7 days and we look forward to you forwarding us the DV (without prejudice to any personal injury claims), if required, so that we can expedite on its return for an amicable settlement to the matter.

We have also attached a copy of our company's invoice for GBG 550 T, the Singapore Accident Statement of GBG 550 T, rental invoice and LTA search for your easy reference.

In the meantime, please note that **with effect from 1st June 2019**, we have shifted to and are now operating from the following address:

**37A Everitt Road
Singapore 428586**

Please update your records accordingly and send all future correspondence to the new address above.

Thank you and we hope to hear from you soonest.

Regards,
Asia Motorsports Solution Pte Ltd
37A Everitt Road
Singapore 428586

asiamotorsports@hotmail.com

From: Asia Motorsports Solution Pte Ltd <asiamotorsports@hotmail.com>

Sent: Monday, March 21, 2022 6:45 PM

To: do not reply <donotreply@axa.com.sg>; AXA SGP - Motor Survey <motor.survey@axa.com.sg>;
customer.service@axa.com.sg <customer.service@axa.com.sg>

Cc: filenet-ctom-p-sg <filenet-ctom-p-sg@axa.com.hk>

Subject: Re: ACCIDENT INVOLVING GBG 550 T & SDW 1768 T ON 19 MARCH 2022 - APPOINTMENT OF LKK AUTO CONSULTANTS PTE LTD AS SINGLE JOINT EXPERT

Your Ref:

Our Ref: GBG 550 T

21 March 2022

AXA Insurance Pte Ltd
8 Shenton Way
#27-01
AXA Tower
Singapore 068811

Attn: Claims Department

Via Email

Dear Sir/Mdm,

**PROPERTY CLAIM
(WITHOUT PREJUDICE
TO: Any Personal Injury
Claims)**



ASIA MOTORSPORTS SOLUTION PTE LTD

Specialise in sales of new & reconditioned bikes

Co. Reg. No: 200507766N

NTH CONSTRUCTION PTE LTD

INVOICE NO: 2017/C380

DATE: 04/04/2022

VEHICLE NO: GBG 550 T

MAKE : NISSAN ENGINE NO : ZD30020501N
MODEL : CABSTAR 3.0 5M/T CHASSIS NO : JN1SC2F24Z0859649
ABS 2DR 2WD EURO 5

DESCRIPTION	AMOUNT
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Total lump sum repair including supply of parts and labour

Adjusted total lump sum repair costs S\$2,500.00

Total amount payable S\$2,500.00



Asia Motorsports Solution Pte Ltd



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896
Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg
Website: www.wellcome.com.sg
CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R

TAX INVOICE

Nth Construction Pte Ltd
c/o 1st Auto Pte Ltd
15 Kaki Bukit Road 4
#01-53 Bartley Biz Centre
Singapore 417808

NO: 03-31346

DATE: 28/03/2022

REF	DESCRIPTION	UNIT PRICE	AMOUNT
RA NO: 32249	Being rental charges for One Unit Toyota Dyna (A) No: YG 5370M for period: 21/03/22 @0930Hrs to 25/03/22 @1616Hrs	5 Days x \$140	S\$ 700.00
SUB TOTAL SGD			S\$ 700.00
ADD 7% GST			S\$ 49.00
GRAND TOTAL SGD			S\$ 749.00

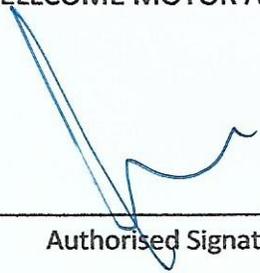
E.&O.E.

WELLCOME MOTOR AGENCIES

Customer Copy

All cheque payment should be made
within 7 days to WELLCOME
MOTOR AGENCIES

Thank You
For Renting



Authorised Signature



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896

Tel: (65) 6344-4012 Fax: (65) 6345-3140

Email: admin@wellcome.com.sg Website: www.wellcome.com.sg

RA No: 32249

CO. REG. NO: 39853800W

GST REG. NO: M9-0001228-R

DATE: 21/03/22

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	
Name:	Nth Construction PL
Address:	
Name & Address of Employer:	
IC/PP No:	DL No:
Date of Birth:	Date of Issue/Expiry:
Nationality:	PL of Issue:
Occupation:	Driving Exp:
Tel No:(O)	(R) (HP)

DRIVER'S PARTICULARS	
Name:	Lim Kwei Cheng
Address:	Blk 79 Indus Rd #11-421 (S) 161079
IC/PP No:	DL No: S2679188C
Date of Birth:	Date of Issue/Expiry:
Nationality:	PL of Issue:
Occupation:	Driving Exp:
Tel No:(O)	(R) (HP)

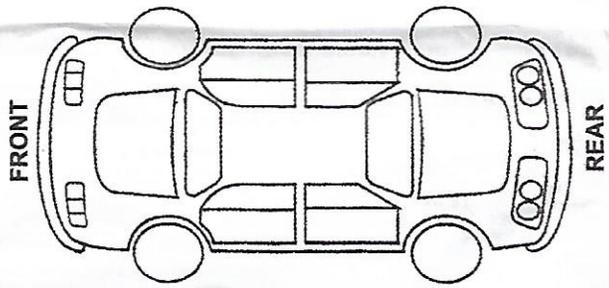
VEHICLE'S PARTICULARS			
VEHICLE NO:	YQ5370 M	REPL. VEH. NO:	
MAKE/MODEL	Toyota Dyna	MAKE/MODEL	
MILEAGE OUT		MILEAGE OUT	
DATE OUT	21/03/22	DATE OUT	
TIME OUT	0930hrs	TIME OUT	
HIRE/PERIOD EXPIRY			

Rental Charges			
Daily	5	@ \$ 140	per day
Weekly		@ \$	per week
Monthly		@ \$	per month
Hours		@ \$	per hour
Others		@ \$	
CDW		@ \$	per day/week/month
PAI		@ \$	per day/week/month
DELIVERY SERVICE			
SUB-TOTAL S\$			

PETROL/DIESEL LEVEL						
OUT	E	1/4	1/2	3/4	F	
IN	E	1/4	1/2	3/4	F	

Extension of Rental	
Repairs/Damages	
Collection Service	
MISC	
GST @ 7%	
TOTAL CHARGES S\$	

SECURITY DEPOSIT	
ADVANCE RENTAL PAID	
BY: CASH NETS CHEQUE BILL CARD	
CHEQUE / CARD NO:	
EXPIRY DATE	
AMOUNT DUE	REFUND
REFUND RECEIVED S\$	BY RECEIVER



A-ACCIDENTS C-CRACKED D-DENTS S-SCRATCHES

HIRER'S SIGNATURE & STAMP

DRIVER'S SIGNATURE

I/We have read and agree to the terms and conditions on both sides of this agreement. If I/We have presented a cheque/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my/our signature above will be considered to have been made on the cheque/credit card voucher. All information I/We have given WELLCOME MOTOR AGENCIES in connection with this agreement are true and accurate.

- IMPORTANT**
- 1) Only persons above 23 and below 70 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
 - 2) Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company WELLCOME MOTOR AGENCIES.
 - 3) Use of the vehicle for illegal purpose (for instance: In connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
 - 4) Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
 - 5) The hirer shall be liable for excess charges for any late return of the rate shown per hour or per day, inclusive of CDW and/or PAI where applicable.
 - 6) In case of accident, the hirer shall report to owner immediately, if there is bodily injuries a police report must be made within 24 hours.
 - 7) No refund will be given for early return of vehicle.
 - 8) The hirer is responsible for the first S\$ 2000 excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first S\$ excess to the FIRST PARTY DAMAGE (I.E) WELLCOME MOTOR AGENCIES, upon payment of CDW for each and every accident/damage.

RETURN OF VEHICLE - The Hirer / Driver is required to sign in the column "Signature of Hirer / Driver" Failing which the day and time inserted below shall deemed to be the day and time the vehicle is returned to WELLCOME MOTOR AGENCIES and the same shall be accepted as conclusive evidence of the same and shall not challenged or questioned on any account whatsoever.

Date In	Time In	Mileage In	Checked By	Remarks
13/22	16			

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Mar 2022 / 14:37:33

Receipt Date/Time : 21 Mar 2022 / 14:37:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220321-002620

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SDW1768T As at 19 Mar 2022/07:35:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SDW1768T Enquiry Fee 20220321143629849824	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				
	20220321143643280	Direct Debit: eNETS Debit (Internet Banking)		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.