

JL PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136905K 8 Kaki Bukit Avenue 4 Premier @ Kaki Bukit #08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778

Email: jlperfectautowork@gmail.com

Our Ref.: GBG6915K

Your Ref.: SHD4104S

Date: 21.06.2022

ATTN: Motor Claims Department INS: AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: GBG6915K & SHD4104S

Date of Accident: 26.03.2022 @ 06:50HRS

Location: T-Junction Of Loyang Way Towards Loyang Avenue

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 7,400.00

Loss of Use: (11 Days x \$180/Day): \$ 1,980.00

LTA Search: \$ 7.45

3rd Party Report: \$ 31.00

Grand Total: \$ 9,418.45

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

For any further queries, please kindly contact Shanelle Lim @ 8297 9787, or email to jlperfectautowork@gmail.com

Thank You,

Shanelle Lim



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8 Kaki Bukit Avenue 4
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Singapore 415875
Tel: 6341 6789 Fax: 6341 6778
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Authorisation To Act

I, Bak Chivee Auto Pte Ud ("the third party claimant") o
9002 Tampines St 93 Ho1-44 (5) 528836
1, Bak Chivee Auto Pte Ud ("the third party claimant") o 9002 Tampines St 93 Ho1-44 (s) 528836 (address), owner of GBGb915K (vehicle no.
(address), owner of GBG0915K (vehicle no. hereby authorise JL Review Autowork Pte (4d ("the workshop"
to act for me with respect to my claim for repair costs and / or rental and / o
loss of use ("claim") for my vehicle noGBG6915 kthat was
damaged pursuant to the accident which occurred on 16.03.22 (date
at/along T-Junction of Loyang way tods Loyang Ave (location) involving vehicle no/s SHD 41045 ("the accident"
(location) involving vehicle no/s("the accident"
I further hereby authorise the workshop to settle my above mentioned claim in a manner that they deem it fit and the workshop is further authorised to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.
I further authorise the workshop to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my/our convenience.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as any other claim (s) whatsoever be me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident concerned.
Dated this day of (month) 20 (year)
Signed by "the third party eleimant" Signed by "the third party eleimant" Signed by "the workshen"
Signed by "the third party claimant" Signed by "the workshop"



Vehicle No:

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

AXA THIRD PARTY DIRECT SETTLEMENT

SHD 4104S (Insd veh)

	GBG 6915K (TP ve		(TP veh)	Model: TOYO	OTA HIACE 3.0 D	A HIACE 3.0 DX MANUAL	
Date of Accident/ Time:		26/03/2022					
Repair Estimate	: \$				T		
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 (Glob	al Sum) :\$	8,280.00					
Payee Name : JL PERF	ECT AUTO	WORK PTE	LID				
Is Third Party Workshop GIA				(Kindly indicate b	elow)	***************************************	
A) For Non GIA I	Registered Wor	kshop:	Agreed	Liability 100	(%)		
B) For GIA Regis	For GIA Registered Workshop:		BOLA A	pplicable: Yes/ No	BOLA Scenario No:		
BOLA Liability:(%)		Assessed Liability (*):(%)					
* Assessed Lic	bility to be fille	d only for chain colli	isions and f	or cases where BO	LA does not apply.		

NOTE:

Remarks

- 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.

o act for and on their behalf in this accident.

Signature of workshop represent Name of Representative IRENE

HONG

27/06/2022

Signature of Witness / Workshop stamp (if applicable) YAW WAZ HONG

Date: 27 06 2022

Signature of AXA's surveyo Name of AXA's surveyor /Representative

Date: 28/06/2022

TAX INVOICE

JL PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136905K 8 Kaki Bukit Avenue 4 #08-09 Premier @ Kaki Bukit Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: jlperfectautowork@gmail.com



Date	Invoice Number	Vehicle Number
21.06.2022	JLP202206-00093	GBG6915K

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD #16-00 SPRINGLEAF TOWER SINGAPORE 079909

Description	Am	ount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding	\$	7,400.00
to supply of spare parts, labour and spray painting charges		,
Total	\$	7,400.00

Cross cheques and pay: JL PERFECT AUTOWORK PTE LTD Please indicate the invoice number on the reverse side.

JL PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 26 Mar 2022 / 13:40:11

Receipt Date/Time: 26 Mar 2022 / 13:40:11

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220326-001421

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD4104S As at 26 Mar 2022/06:50:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SHD4104S				
Enquiry Fee 20220326133854116000		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			
	421808XXXXXX9928	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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard #42-01b, Singapore 038989 Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

JL PERFECT AUTOWORK 'TE Li'D - Bak Chwee Auto .'te Ltd

Invoice Number GR-2022-001259

Invoice Issue Late 02 Apr 2022

Invoice Due Dute 09 Apr 2022

Total Amount (\$\$) 28.97 Total GST 7.00% (\$\$) 2.03 Total Amount Incl of GST (\$\$) 31.00

Bill Type Amount GST 7.00% Amount Reference .ncl. of .S\$} (\$\$) GST (S\$) Sale of Accident Report - Puul 02/04/2012,26/03/2022.GBG6915K,SH 14104S 28.97 2.03 1.00 Totai Amount (S\$) 28.97 Totai GST 7.00% (S\$) 2.03 Total Amount Incl. of GST (S\$) 31.00

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No signature is required.