

SM AUTOMOTIVE

Our Ref : GBK5854M
Your Ref : S2M03ZYC / SH8061D
Date : 17th Jun 2022

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

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

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING GBK5854M & SH8061D ALONG CTE TOWARDS AYE BEFORE
BRADDELL ON 04.05.2022 @ 11:30HRS**

We are instructed by **TAN YIU NGUANG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBK 5854M** was damaged by vehicle **SH 8061D** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs (Inc 7% gst)	\$ 6,313.00
2) Loss of Use for 08 days (7 + 1 weekend)	\$ 1,200.00
3) Towing Fees	\$ 70.00
4) LTA Search	\$ 7.45
	<u>\$ 7,590.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) Warrant to Act
- 3) LTA Receipt
- 4) Towing Receipt

Please let us have your cheque for the sum **\$ 7,590.45** made payable to us, **SM AUTOMOTIVE** in the next 14 days.

Yours faithfully,

SM AUTOMOTIVE



LETTER OF AUTHORISATION

SM AUTOMOTIVE

Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

Involving Vehicles

Along

04.05.2022 @ 1130hrs

GBK 5854M & SH8001D

Cte Towards AYE before braddell

I/We, the registered owner/driver of vehicle registration no: GBK 5854M
have involved in the above accident.

I/We hereby authorize **SM AUTOMOTIVE** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature
(Company's stamp if applicable)

Name:

Tan Yin Nguang

NRIC No.:

S15970001

Date:

04.05.2022



WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any inconsistencies
found in this Discharge Voucher]

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SH 8061D (Insd veh)	Model: NISSAN NV200
	GBK 5854M (TP veh)	
Date of Accident/ Time:	4/5/22 11:30	

Repair Estimate	: \$	22,416.55	
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	: \$	7,000.00	GLOBAL SUM
Payee Name : SM AUTOMOTIVE			
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: 28	
	BOLA Liability: (%)	Assessed Liability (*): 100 (%)	
* 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 that we have the authority of our client to act for and on their behalf in this accident.



Signature of workshop representative / Workshop stamp
Name of Representative: Simon
Date: 29.06.2022

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Yun Li
Date: 29.06.2022



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 01.07.2022

SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No: 53231488C GST Reg No : 53231488C

TAX INVOICE

AXA Insurance Pte Ltd

8 Shenton Way,
#B1-01,
Singapore 068811

Client: TAN YIU NGUANG

Invoice No : SMPL2206-0099

Date : 17-Jun-22

Date of Accident : 4-May-22

Vehicle No. : GBK5854M

Model Type : NISSAN NV200

Descriptions		Amount
Lump Sum Repair Cost		5,900.00
GST 7%		: 413.00
Total		: 6,313.00

SIN DOLLARS: SIX THOUSAND THREE HUNDRED AND THIRTEEN ONLY



> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 04 May 2022 / 14:22:04

Receipt Date/Time : 04 May 2022 / 14:22:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220504-002231

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SH8061D

As at 04 May 2022/11:30:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SH8061D
Enquiry Fee
20220504142104159722

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

434921XXXXXX0206	eNETS Credit Card	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.



SPIKE RECOVERY

Telephone: 8799 7859

UEN No: 53420473B

CASH SALES / WORK ORDER

No. 0845

Date:

4-5-22

M/s: _____

Vehicle No.:

GBK 5854 M

Model:

NV 200

From:

Low Chuan

Time Start:

To:

Auto bay

Time End:

Remarks:

☐ Change Tyre / Jump Start

☐ Basement / MSCP

☐ King Dolly

☒ Accident

☐ Crane Up / Winch Out

☐ Dismantle Shaft / Brake

☐ Use Car Carrier

☐ Open Door

☐ Loaded

Received by

Soon
SPIKE Recovery

Amount SGD \$

\$70k



Re:<MANDATE IA>

Type

 Information

Message

Hi You may proceed but for the loss of use, pls start from \$80/-,tks-VO

Reply