

HD PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136904Z 8 Kaki Bukit Avenue 4 Premier @ Kaki Bukit

#08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778 Email: hdperfectautowork@gmail.com

Our Ref.: SLQ7200L

Your Ref.: YM11D

Date:

14.10.2022

ATTN:

Motor Claims Department

INS:

AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving:

SLQ7200L & YM11D

Date of Accident:

17.05.2022 @ 11:50HRS

Location:

AYE(Mce) Before Lower Delta Exit

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:

\$ 8,000.00

Loss of Use:

(9 Days x \$180/Day):

\$ 1,620.00

LTA Search:

\$ 7.45

Grand Total:

\$ 9,627.45

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.

AUTOWORK PTE LTD UEN: 202136904Z

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

Thank You,

Shanelle Lim



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Email: hdperfectautowork@gmail.com

Authorisation To Act

Swee Heng Motor Leasing ?	Pte Ltd ("the third party claimant") of 2, A+5 @ The Grandstand sl287995
(address), owner of SLQ7200 hereby authorise HO Perfect Aut	owork Pte Lito ("the workshon")
to act for me with respect to my claim	
loss of use ("claim") for my vehicle no.	SLQ7200 L that was
loss of use ("claim") for my vehicle no damaged pursuant to the accident which at/along ATE (MCE) Before	occurred on 17/05/2022 (date)
(location) involving vehicle no/s	("the accident").
I further hereby authorise the workshop to settle	a my shave mentioned claim in a manner that
they deem it fit and the workshop is further author	
of my claim with payment cheque/s being made in	
I further authorise the workshop to executivouchers/agreements regarding my/our claim/cas	
I further acknowledge that any settlement the wo prejudice and without admission of liability basis me and/or the driver/owner/insurers of the other concerned.	in so far as any other claim (s) whatsoever by
Dated this day of05	(month) 20 <u>} </u>
Signed by "the third party claimant"	EDPRIFECT AUTOWORL PTE LTD UEN: 2021369047 Signed by "the workshop"



"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

Vehicle No:	YM 11D (Insd veh)	
	SLQ 7200L(TP veh)	Model: SUZUKI VITARA 1.6 GLX 6AT 2WD
Date of Accident/ Time:	17/05/2022	332311 1111 1131 113 322 3711 2112

Repair Es	timate	: \$	15,115.80							
Final Rep	air Cost	:\$		Sugara consulation						
Loss of U	se	: \$						days at \$	**********	per day
Rental (if	any)	: \$						days at \$		per day
LTA / GIA	Search Fee	:\$								
Others:		: \$							CONTRACTOR	
		:\$								
Final Sett	tlement Sum (Global Sum)	:\$	8,400.00							***************************************
	ame: HD PERFECT A	UTC	WORK PTE		(Kindly ir	ndicate b	elow)			***************************************
Is Third P	ame: HD PERFECT A	UTC ? [WORK PTE	NO	(Kindly in					
Is Third P	ame: HD PERFECT A Party Workshop GIA Registered	UTC ? [Works	WORK PTE YES [X]	NO Agreed	Liability _	100	(%)	Scenario No:		
	ame: HD PERFECT A Party Workshop GIA Registered	UTC? [Works	WORK PTE YES [X] shop:	NO Agreed BOLA A	Liability _	100 Yes/ No	(%) BOLA :			
Is Third P	For GIA Registered Work	UTC? [Works kshop:	OWORK PTE YES [X] shop:	Agreed BOLA A Assesse	Liability _ pplicable: d Liability	100 Yes/ No (*):	(%) BOLA :	_(%)		

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.

TOWORK PTE LTD EN: 2021369047

Signature of workshop representative / Workshop Stamp
Name of Representative ILENE HDPERFECT

Date 16/11/2022

HONG

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

Date: 16 11 2022

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

Date 18/11/2022

TAX INVOICE

HD PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136904Z 8 Kaki Bukit Avenue 4 #08-09 Premier @ Kaki Bukit Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: hdperfectautowork@gmail.com



Date	Invoice Number	Vehicle Number
14.10.2022	HDP202210-00178	SLQ7200L

AXA INSURANCE PTE LTD

8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

Description	А	mount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding	\$	8,000.00
to supply of spare parts, labour and spray painting charges		
Total	\$	8,000.00

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

HD PERFECT AUTOWORK PTE LTD
AUTO Generated - Signature Not Required

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 17 May 2022 / 15:07:17

Receipt Date/Time: 17 May 2022 / 15:07:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220517-002415

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 - YM11D As at 17 May 2022/11:50:00 Insurance Co: AXA INSURANCE PTE LTD Insurance Enquiry - YM11D			(-1)	(=+/
Enquiry Fee 20220517150626602345		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.