

CAR CITY AUTO CENTRE PTE LTD
Car City Always

TO : AXA INSURANCE PTE LTD

Date : 10/06/2022
Vehicle No : SMG7099D
Model : BMW 216I GRAN
TOURER

LETTER OF DEMAND

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	OUR REF: TP/22034				
2	YOUR REF: CC4/ASM22005096/EA3				
3	DOA: 27/5/2022				
4	TP CLAIM (LUMPSUM REPAIR)	1.0	1,800.00	0.00	1,800.00
5	LOSS OF RENTAL 3 DAYS	3.0	180.00	0.00	540.00
6	SEARCH FEE	1.0	6.96	0.00	6.96
SINGAPORE DOLLARS : TWO THOUSAND FIVE HUNDRED ELEVEN AND CENTS TWENTY-FIVE ONLY			SUBTOTAL		\$ 2,346.96
			GST 7.00%		\$ 164.29
			TOTAL		\$ 2,511.25

CAR CITY AUTO CENTRE PTE LTD



AUTHORISED SIGNATURE

LETTER OF AUTHORISATION

To: WHOM IT MAY CONCERN

Date: 30/5/2022

I/We, AVERIL CHAN SI WEN the owner of vehicle registration no: SMG 7099 D
Nric: S8412406J Address: BLK 758 BEDOK RESERVOIR ROAD
#06-22 S479260

Accident on 27/05/2022 involving vehicles SHD 8869 S
At/along TPE TOWARDS ECP NEAR LAMP POST 82

do hereby authorize Car City Auto Centre Pte Ltd to commence repairs/claims to my above vehicle.

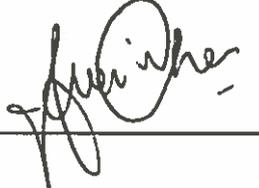
I/We, confirm that Car City Auto Centre Pte Ltd are hereby authorized to handle the repairs of my vehicle and/or to negotiate and settle my claims relating to the above accident, which I/We may have against other third / parties or insurers on my behalf to facilitate the claims for me/us.

I/We, confirm that the agreed settlement sum including loss of use be made in favor of Car City Auto Centre Pte Ltd.

Witnessed by:

Dated the day of 30/5/2022

Name: ANSON SEAH

Owner Signature 

Signature 

Company Stamp
If Applicable _____



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 8869S (Insd veh)	Model: BMW 216i
	SMG 7099D (TP veh)	
Date of Accident/ Time:	27/05/2022 / 17:40	

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	: \$ 2,250.00	Global Sum (all in)
Payee Name : CAR CITY AUTO CENTRE PTE LTD		
Is Third Party Workshop GIA Registered? [] YES [x] NO (Kindly indicate below)		
A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)
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:

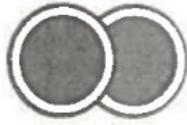
- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTEFASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY 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.

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: <u>ANSON Seah</u> Date: <u>23/6/22</u>	  Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>NG SIEW MOI</u> Date: <u>23/6/22</u>
 Signature of AXA's surveyor/representative Name of AXA's surveyor /Representative: <u>LKK CKS</u> Date: <u>23.06.22</u>	



CAR CITY AUTO CENTRE PTE LTD
Car City Always

TO : AXA INSURANCE PTE LTD

TAX INVOICE

GST Registration : 200719980C

Number : IV00018901

Date : 10/06/2022

Case No :

Vehicle No : SMG7099D

Mileage :

Term: CASH

Model : BMW 216I GRAN
TOURER

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	OUR REF: TP/22034				
2	YOUR REF: CC4/ASM22005096/EA3				
3	DOA: 27/5/2022				
4	TP CLAIM (LUMPSUM REPAIR)	1.0	1,800.00	0.00	1,800.00
SINGAPORE DORRES: ONE THOUSAND NINE HUNDRED AND TWENTY SIX ONLY			SUBTOTAL	\$	1,800.00
			GST 7.00%	\$	126.00
			TOTAL	\$	1,926.00

E. & O. E.

CAR CITY AUTO CENTRE PTE LTD



CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

Issued by : Anson seah

Service Centre
Blk 9006 Tampines Street 93
#01-198 Singapore 528840
Tel: 6781 0300 Fax: 6782 0300
☎ 24 Hrs Helpline: 9621 4666
Email: ccacpl@singnet.com.sg



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
AVERIL, CHAN SI WAN BLK 758 BEDOK RESERVOIR ROAD #06-22 SINGAPORE 479260

DATE	INVOICE NO.
9/6/2022	A 44782

	VHA NO.	DUE DATE	VEH NO.
	A 44782	9/6/2022	SJH 1873 E
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 06 JUNE 2022 (0915 HRS) TO 08 JUNE 2022 (1930 HRS) YOUR REF: SMG 7099 D	3	180.00	540.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG	Subtotal		\$540.00
All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	GST @ 7%		\$37.80
	TOTAL		\$577.80

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 May 2022 / 09:09:42

Receipt Date/Time : 30 May 2022 / 09:09:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220530-000418

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 - SHD8869S As at 27 May 2022/17:40:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD8869S Enquiry Fee 20220530090814669020	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				
	549834XXXXXX9609		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: Monday, 20 June 2022 17:48
To: Asher Sng (LKKAuto)
Subject: FW: New message for service request 263085, vehicle number SMG7099D

20/6/22 9:53 AM *** Mandate approved, thanks - LOH Cynthia

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

From: cynthia.loh@axa.com.sg <cynthia.loh@axa.com.sg>
Sent: Monday, 20 June 2022 9:54 AM
To: admin-d@lkkauto.com
Subject: New message for service request 263085, vehicle number SMG7099D

AXA Insurance has sent you a message for claim number S2M0421B.
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.