ACCIDENT ON 09/08/2022 INVOLVED SJH952S AND SHC1215E

Khim Goh <sinhweemotor@gmail.com>

Sat 8/10/2022 3:19 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

1 attachments (3 MB)

SJH952S.pdf;

Dear Asher,

Our client requested to claim the following :-

- 1) Cost Of Repair \$ 2700.00
- 2) LTA Fee \$ 7.45
- 3) LOU \$ 600.00 (6 days)

Total amount: \$ 3307.45

Please get back to us soon. Thank you

Warmest Regards

Sin Hwee Motor Pte Ltd Khim Hp: 9766 6672

Tel: 6745 5783 Fax: 6744 9582 E-mail: sinhweemotor@gmail.com

TO WHOM IT MAY CONCERN

LETTER OF AUTHORITY

Accident on	09/08/2	at/along	DENG KANC	j E DR				
involving	S	19525	A-D	S161215E				
1 / We ,	L	OH WEE	MENG.			_Nric No S=5	5256852	
				#08-283	5 5 (35	0333) owner o	f Motor	
		SJ4952	5.	insured by	NTUC	INCOME INS	waa ~ (5 (0-0)	2 110
under Policy	No. 5100	989058	do	hereby authorise I	W/s Sin H	wee Motor Pte Ltd	1	
as my author	rised represe	intative to write,ne	gotiate & se	ttie claim on my l	behalf in my	claim against the	owner	
and/or driver	of motor Ve	hicle Registration	No. Su	1C1215E	in resp	ect of the above m	nentioned accident.	
also hereby		4 · · ·				presentative, M/s	l and final	
discharge of	my claim.	1						
hereby exor				E PE LIE		and / or their ins		
driver of vehi	cle number	S161215	E	from any liabilit	y after payr	nent of any claim t	to my authorised	
representative	M/s	Sin Hwee Mot	or Pte Ltd			1		
			•	Owner's Signatu	re:	MA	My m	
				Full Name	1	LOY WEE 5752568	MENG	
				Nric No	:	5752568	2	



Vehicle No:

AXA THIRD PARTY DIRECT SETTLEMENT

SHC 1215E (Insd veh)

Date of Accident/Time:	******	SJH 952S (TP veh) 09/08/2022			
					ď
Repair Estimate	:\$	6,688.02	4		
Final Repair Cost	:\$				
Loss of Use	:\$			days at \$	per day
Rental (if any)	:\$	***************************************		days at \$	per day
LTA / GIA Search Fee	;\$	257			
Others:	•:\$				
4	:\$				
Final Settlement Sum (Global Sum)	:\$	3,060.00			
Payee Name : SIN HWEE MO	TOR	<u> </u>		A	
Is Third Party Workshop GIA Registered		YES [X] NO	(Kindly indicate below)		
For Non GIA Registered	Works	shop: Agreed	l Liability	6)	
For GIA Registered Wor	kshen	BOLA	Applicable: Yes/ No BOL	A Scenario No:	

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.

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

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

BOLA Liability:

Date: 11 11 22

Name of Representative:

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Gon 501 7EE

Assessed Liability (*):_

Date:

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

Date: 20/11/2022

SIN HWEE MOTOR PTD LTD

BLK 3023A UBI RD 1 #01-59 SINGAPORE 408717

UEN: 201327079M

Web Site

WWW.SINHWEEMOTOR.COM

E-mail

SINHWEEMOTOR@GMAIL.COM

Phone #

9766 6672

Bill To	•
LOH WEE MENG	
1	

Invoice

Date	Invoice #
1/10/2022	1018C
Vehicle No	Model
SJH 952 S	TOYOTA WISH

Quantity	Description		Unit	Amount	
	LUMP SUM		2,700.00	2,700.0	
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Total

\$2,700.00



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

10 Aug 2022 / 17:04:12

Receipt Date/Time: 10 Aug 2022 / 17:04:12

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220810-002936

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 - SHC1215E As at 09 Aug 2022/16:04:00 Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - SHC1215E Enquiry Fee 20220810170246575830		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			
	526471XXXXXX9434	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.