

MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869)

BY HAND

Email: Admin@mycar.sg

(Company Registration No: 201605878Z)

28th December 2022

Our reference: SNE4130P Your reference: SHA4254H

AXA Insurance Pte Ltd

8 Shenton Way #24-01 Singapore068811

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : LUMENS AUTO PTE LTD

Address : 22 SIN MING LANE #01-74 MIDVIEW CITY S573969

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 11/08/2022 along involving our client's vehicle registration number SNE4130P and vehicle registrations number SHA4254H driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair : \$1,498.00

Loss of Use (\$150 X 03 DAYS) : \$450.00

LTA Search : \$7.49

GIA Search : \$31.00

Total : \$1,986.49



NRIC NO: 2014 26961K

MY CAR CONSULTANT PTE LTD (Co Reg No. 201605878Z)
60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869

Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

| ELITER OF AUTHORIZATION |
|--|
| In consideration of Repairer Workshop My Car Consultant Pte Ltd, 60 Jln Lam Huat #05-21 Carros Centre, Singapore 737869 |
| of NRIC/Passport number/ROC number: 201426961k Owner of vehicle no. SNE4130P hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion. |
| I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful. |
| i/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. |
| I/We irrevocably authorize you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer/s claim. |
| I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent. |
| In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim. |
| Dated this (day) of (month) 20 (year) |
| Owner's signature (Company stamp if applicable) |
| Name: Lumms Auto Pte Ltu |



All Settlements Amount Are Without Prejudice to Comadina Bouleval July Claim

Marina Bay Financial Centre Tower 2 #48-01, Singapore 018983

\$ +65 6880 4888

www.hsbclife.com.sg cc.gi@mail.life.hsbc.com.sg

HSBC Life Third Party Direct Settlement

| Vehicle No: | SHA 4254F | SHA 4254H (Insd veh) | | | | |
|---------------------------------------|---|--|-----------------------|-------------------------|--|--|
| | SNE 41301 | SNE 4130P (TP veh) | | TOYOTA PRILIC (4700 | | |
| Date of Accident/ | Accident/ Time: 11/08/2022 | | TOYOTA PRIUS (1798cc) | | | |
| Repair Estimate | | | | | | |
| Final Repair Cost | | :\$ | | | | |
| Loss of Use | w/GST | :\$ | 1,498.00 | | | |
| Rental (if any) | | :\$ | 170.00 | 2 days at \$ 85 per day | | |
| LTA / GIA Search Fed | 9 | :\$ | | days at \$ per day | | |
| Others: | | :\$ | 38.45 | por day | | |
| Payee Name: My Car Consultant Pte Ltd | | :\$ | | - | | |
| | | :\$ | 1,706.45 | | | |
| Third Party Works | Car Consultant Pte I | Ltd | | | | |
|) For I | hop GIA Registered? [] YES | S [X] NO | (Kindly indicate b | elow) | | |
| orkshop: | | Agreed Liability 100 (%) | | | | |
| For G | GIA Registered Workshop: | | | | | |
| | Liability:(%) | BOLA Applicable: Yes/ No BOLA Scenario No: | | | | |
| | essed Liability to be filled only for a | ASS | essed Liability (*): | (%) | | |
| marks: | , and join | ciruii coilisions | and for cases where | BOLA does not apply | | |

- Please expressly reserve your client's rights if so required in this settlement document. 1.
- This settlement is on a without prejudice basis and should not construed as an admission of liability on HSBC Life
- HSBC Life 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

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (HSBC Life 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: Date: 23/06/2023

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

Date: 23/06/2023

Signature of HSBC Life's surveyor /representative

Name of HSBC Life's surveyor /Representative:

Date: 23/06/2023



TAX INVOICE

AXA INSURANCE PTE LTD 8 Shenton Way, #24-01 AXA Tower SINGAPORE 068811 Invoice Date 28 Dec 2022

Invoice Number MCC2022-5081

Reference SNE4130P

201605878Z 201605878Z

My Car Consultant Pte. Ltd. 60 Jalan Lam Huat 05-21

Carros Center 737869 SINGAPORE

| Description | Quantity | Unit Price | Тах | Amount SGD |
|----------------|----------|---|-----------|------------|
| Cost of Repair | 1.00 | 1,400.00 | 7% | 1,400.00 |
| | | | Subtotal | 1,400.00 |
| | ТОТ | TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7% | | 98.00 |
| | | | TOTAL SGD | 1,498.00 |

Due Date: 28 Dec 2022

GST REG NO. - 201605878Z

DBS CURRENT A/C - 018-904614-2

PAYNOW UEN - 201605878Z

CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD

INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

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PAYMENT ADVICE

To: My Car Consultant Pte. Ltd. 60 Jalan Lam Huat 05-21 Carros Center 737869 SINGAPORE Customer AXA INSURANCE PTE LTD
Invoice Number MCC2022-5081

Amount Due 1,498.00

Due Date 28 Dec 2022

Amount Enclosed

Enter the amount you are paying above

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

25 Aug 2022 / 12:31:39

Receipt Date/Time: 25 Aug 2022 / 12:31:39

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220825-001569

Previous Receipt No. :

| · | | | | |
|--|--------------------------|-------------------------------|------------------------|------------------------------|
| S/N Item Description/ Business Transaction Reference No. | B | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
| Result of Insurance Enquiry - GZ348C | | | | |
| As at 22 Aug 2022/11:53:00 | | | | |
| Insurance Co: NTUC INCOME INS CO-0 | OP LTD | | | |
| 1 Insurance Enquiry - GZ348C | | | | |
| Enquiry Fee 20220825123024507411 | | 7.00 | 0.49 | 7.49 |
| 20220825123024507411 | Sub-Total | 7.00 | 0.49 | 7.49 |
| Popult of Incurance Enquire CL 04274T | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SLQ4274T As at 14 Aug 2022/12:10:00 | | | | |
| Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 2 Insurance Enquiry - SLQ4274T | | | | |
| Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| 20220825123024652421 | | | | |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SMD2181Y | , | | | |
| As at 24 Aug 2022/08:19:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSUF | RANCE PTE. LTD. | | | |
| 3 Insurance Enquiry - SMD2181Y | | | | = |
| Enquiry Fee 20220825123024774601 | | 7.00 | 0.49 | 7.49 |
| 20220023123024114001 | Sub-Total | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SHA4254H | | 7.00 | 0.43 | 7.45 |
| As at 11 Aug 2022/08:45:00 | | | | |
| Insurance Co: AXA INSURANCE PTE LT | D. | | | |
| 4 Insurance Enquiry - SHA4254H | | | | |
| Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| 20220825123024888829 | | | | |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| | Total Before Rounding | 28.00 | 1.96 | 29.96 |
| | Rounding Difference | | | 0.01 |
| | Total Amount Payable | | | 29.95 |
| | | | | |
| | Paid By | | | |
| | 462845XXXXXX9321 | eNETS | Credit Card | 29.95 |
| | Total | | | 29.95 |
| | Cash Change | | | 0.00 |
| | Tendered Amount | | | 29.95 |
| | Excess Refundable Amount | | | 0.00 |
| | sso realisable / infount | | | 3.50 |

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

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 15/08/2022 Your Ref No: SNE4130P

Dear Sir/Madam,

Date of Accident: 11/08/2022 00:00 (SGT)

Vehicle No: SNE4130P

Place of Accident: ECP, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

| DOCUMENTS | ACCIDENT LOCATION | PER DOC (S\$) | QTY | AMOUNT (S\$) |
|----------------------------------|-------------------|---------------|-----|--------------|
| SHA4254H | ECP, Singapore | (31.00) | 1 | (28.97) |
| GST Amount | | | | (2.03) |
| Total Amount Due (GST Inclusive) | | | | (31.00) |

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.