

HD PERFECT
AUTOWORK PTE LTD

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.: SKW9420K

Your Ref.: SHD6751K

Date: 04.01.2023

ATTN: Motor Claims Department

INS: **AXA INSURANCE PTE LTD**

Dear Sir/Madam,

Accident Involving: SKW9420K & SHD6751K

Date of Accident: 07.10.2022 @ 19:30 HOURS

Location: EXIT OF OCEAN FINANCIAL CENTER

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 1,700.00

Loss of Use:

(9 Days x \$180): \$ 1,620.00

LTA Search: \$ 7.45

Grand Total: \$ 3,327.45

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.

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

Thank You,

Irene



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Authorisation To Act

I, Kajio Rentals ("the third party claimant") of
60 Jln Lam Huat #04-06/07 Carros Centre S(737869)
(address), owner of SKW9420K (vehicle no.)
hereby authorise HD Perfect Autowork Pte Ltd ("the workshop")
to act for me with respect to my claim for repair costs and / or rental and / or
loss of use ("claim") for my vehicle no. SKW9420K that was
damaged pursuant to the accident which occurred on 07/10/22 (date)
at/along 10 Collyer Quay S(049315) exit of Ocean Financial Centre
(location) involving vehicle no/s SHD6751K ("the accident").

I further hereby authorise the workshop to settle my above mentioned claim in a manner that
they deem it fit and the workshop is further authorised to receive payment further to settlement
of my claim with payment cheque/s being made in favour of the workshop.

I further authorise the workshop to execute and/or sign any documents/discharge
vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by
me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident
concerned.

Dated this 10 day of 10 (month) 20 22 (year)



Signed by "the third party claimant"





Signed by "the workshop"


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HSBC Life (Singapore) Pte. Ltd.
10 Marina Boulevard,
Marina Bay Financial Centre Tower 2 #48-01,
Singapore 018983
☎ +65 6880 4888
✉ www.hsbc.life.com.sg
cc.gi@mail.life.hsbc.com.sg

HSBC Life Third Party Direct Settlement

Vehicle No:	SHD 6751K (Insd veh)	Model:
	SKW 9420K (TP veh)	HYUNDAI ELANTRA 1.6cc
Date of Accident/ Time:	07/10/2022	

Repair Estimate	: \$	9,110.00
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 (GLOBAL SUM)	: \$	1,850.00
Payee Name: HD PERFECT AUTOWORK PTE LTD		
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)		
A) For Non GIA Registered	Agreed Liability <u>100</u> (%)	
Workshop:		
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:

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 be construed as an admission of liability on HSBC Life and their client/tortfeasor in any manner whatsoever.
3. HSBC Life reserves their rights under the policy terms & conditions as well as their rights in law.

Only applicable to rental claim - All documents 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 (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: JOANNE
Date: 21/4/2023

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: IRENE
Date: 21/4/2023

Signature of HSBC Life's surveyor & stamp / representative
Name of HSBC Life's surveyor / Representative:
Date: 28/04/2023

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

TAX INVOICE

HD PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136904Z

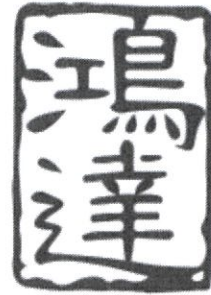
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Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: hdperfectautowork@gmail.com



HD PERFECT
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Date	Invoice Number	Vehicle Number
04.01.2023	HDP202301-00305	SKW9420K

AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 1,700.00
Total	\$ 1,700.00

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



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Oct 2022 / 16:35:08

Receipt Date/Time : 10 Oct 2022 / 16:35:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221010-003088

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 - SHD6751K As at 07 Oct 2022/19:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD6751K Enquiry Fee 20221010163422353072	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.