

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





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

Authorisation To Act

I, Kajio Rentals	("the third party claimant") of
60 Ilin Lam Huat #04-06/07 Carros Cerette S	(737869)
(address), owner of SKW9420K hereby authorise 140 Perfect Rufowork He Ltd	(vehicle no.)
hereby authorise I+D Perfect Rutowork ite I+d	("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.	
damaged pursuant to the accident which occurred	
at/along 10 Collyer Quay S(049315) exit of C	
(location) involving vehicle no/sSHD6751K	("the accident").
I further hereby authorise the workshop to settle my above they deem it fit and the workshop is further authorised to re of my claim with payment cheque/s being made in favour of	ceive payment further to settlement
I further authorise the workshop to execute and/o vouchers/agreements regarding my/our claim/case for my/o	
I further acknowledge that any settlement the workshop maprejudice and without admission of liability basis in so far a me and/or the driver/owner/insurers of the other vehicle/sconcerned.	s any other claim (s) whatsoever by
Dated this day of(mo	nth) 20 (year)
	ED PREPRICT ALTOWORK PIR LID URN: 2021 36904Z
Signed by "the third party claimant" (RAJI®) RENTALS Reg. No. 53387434C	Signed by "the workshop"



HSBC Life (Singapore) Pte. Ltd.

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

4 +65 6880 4888

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

HSBC Life Third Party Direct Settlement

venicie No:	SHD 6751K (Insa)	/en)	Model:		
	SKW 9420K ^{(TP ve}	SKW 9420K ^(TP veh) HYUNDAI ELAN1		ΓRA 1.6cc	
Date of Accident	/ Time: 07/10/2022	07/10/2022			
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 Settlemen	t Sum (GLOBAL SUM)	:\$	1,850.00		
Payee Name: H	D PERFECT AUTOWORK PTE L	ΓD			
Is Third Party Wo	orkshop GIA Registered? [] YES [)	() [O (Kindly indicate bel	ow)	
A) F Workshop:	or Non GIA Registered	,	Agreed Liability 100	(%)	
B) F	or GIA Registered Workshop:	E	BOLA Applicable: Yes/ No BOLA Scenario No:		
E	BOLA Liability:(%)	1	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.
- This settlement is on a without prejudice basis and should not 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 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 (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: 31412023

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

Date: 214/2022

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 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
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	\$	20	1,700.00	
to supply of spare parts, labour and spray painting charges				
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

> Back to OneMotoring



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
2022101010042200072	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.