

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.: SLN8100B

Your Ref.: SHD6676U

Date:

14.02.2023

ATTN:

Motor Claims Department

INS:

AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving:

SLN8100B & SHD6676U

Date of Accident:

03.12.2022 @ 13:45 HOURS

Location:

PIE TOWARDS CHANGI (BEFORE UPPER SERANGOON ROAD EXIT 15)

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:

\$ 13,900.00

Loss of Use:

(12 Days x \$180.00):

3rd Party GIA Report:

\$ 2,160.00

LTA Search:

\$ 7.45 \$ 31.00

Grand Total:

\$ 16,098.45

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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Email: hdperfectautowork@gmail.com

Authorisation To Act

Cib	
(address), owner of SLN & 100 B	"the third party claimant") of
BIK 684 A Jurong West Central I, # 01-120, dinga	park 641683
(address), owner of SLN & 100 B hereby authorise HD Perfect Antowork Pte. Ltd	(vehicle no.)
hereby authorise Hy Perfect Antower Pte. 210	("the workshop")
to act for me with respect to my claim for repair of	costs and / or rental and / or
loss of use ("claim") for my vehicle no. $SLNS10$	
damaged pursuant to the accident which occurred or at/along <u>PIE towards</u> Changi (Before Upper Serangoo) (location) involving vehicle no/s <u>SHD</u> 6676 U	1 07/12/2 (date) 1 Road Exit 15)
(location) involving vehicle no/s SHD 6676 u	("the accident").
I further hereby authorise the workshop to settle my above need they deem it fit and the workshop is further authorised to receive of my claim with payment cheque/s being made in favour of the	ive payment further to settlement
I further authorise the workshop to execute and/or vouchers/agreements regarding my/our claim/case for my/our	100 miles (100 miles (
I further acknowledge that any settlement the workshop may reprejudice and without admission of liability basis in so far as a me and/or the driver/owner/insurers of the other vehicle/s acconcerned.	reach on my behalf is on a without any other claim (s) whatsoever by
Dated this day of 12 (month	n) 20 (year)
Ryold -	ALTOWORK PIE LID UEN: 202136904Z
Signed by "the third party claimant"	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	Darty	Direct	Satt	lamant
H2RC FILE	inira	Party	Direct	Sett	ement

Vehicle No:		SHD 6676U (Insd veh)		Model:		
		SLN 8100B (TP veh)		HONDA VEZEL HYBRID 1.5 AUTO		
Date of Accider	it/ Time:	03/12/2022				
					_	
Repair Estimate			:\$			
Final Repair Cos	t		:\$			
Loss of Use			:\$		days at \$ per day	
Rental (if any)			:\$		days at \$ per day	
LTA / GIA Search	n Fee		:\$			
Others:			:\$		1	
Final Settleme	nt Sum (GLOBA	L SUM)	:\$	14,500.00		
Payee Name:	HD PERFE	CT AUTOWORK	PTE	LTD		
Is Third Party W	orkshop GIA Re	gistered? [] YES [X	[] [NO (Kindly indicate be	low)	
A) Workshop:	For Non GIA Reg	gistered	,	Agreed Liability 100	(%)	
B)	For GIA Register	ed Workshop:	E	BOLA Applicable: Yes/ No	BOLA Scenario No:	
	BOLA Liability:	(%)	1	Assessed Liability (*):	(%)	
	* Assessed Liabil	ity to be filled only for chain	collisi	ons and for cases where l	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 HSBC Life and their client/tortfeasor in any manner whatsoever.
- 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 dilver/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: TANNA-Date: 2142023

Signature of HSBC Life's surveyor & stamp /representative Name of HSBC Life's surveyor /Representative:

Date: 28/04/2023

Signature of Witness Workshop stamp (if applicable)

Name of Witness: IRENE Date: 2142033

"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
14.02.2023	HDP202302-00320	SLN8100B

HSBC LIFE (SINGAPORE) PTE LTD

10 MARINA BOULEVARD MARINA BAY FINANCIAL CENTRE TOWER 2 #48-01 SINGAPORE 018983

Description	Α	mount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding	\$	13,900.00
to supply of spare parts, labour and spray painting charges		
	<u> </u>	
Total	\$	13,900.00

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:

05 Dec 2022 / 11:09:17

Receipt Date/Time: 05 Dec 2022 / 11:09:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-221205-001155

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 - SHD6676U As at 03 Dec 2022/13:45:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SHD6676U				
Enquiry Fee 20221205110831692838		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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard #42-01b, Singapore 038989 Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

HD Perfect Autowork Pte Ltd - Goh **Keng Siong**

Invoice Number GR-2022-004580

Invoice Issue Date 07 Dec 2022

Invoice Due Date 14 Dec 2022

Total Amount (S\$) Total GST 7.00% (S\$) 28.97

31.00

2.03 Total Amount Incl. of GST (S\$)

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	06/12/2022,03/12/2022,SLN8100B,SHD6676U	28.97 Total Am	2.03 ount (S\$)	
	Total GST		.00% (S\$)	2.03
		Total Amount Incl. of	f GST (S\$)	31.00

This is a computer generated document. No signature is required.