SM AUTOMOTIVE

Our Ref : SLN3613X

Your Ref : SH6222U

Date

: 06th Apr 2023

1 Kaki Bukit Avenue 6

Blk C #01-43 Autobay@KB

Singapore 417883

HSBC Life (Singapore) Pte.Ltd.

Robinson Road P.O.Box 1094 Singapore 902144 WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SLN3613X & SH6222U ALONG TAMPINES ST 71 TOWARDS TAMPINES AVE 5 ON 31.01.2023 @ 19:31HRS

We are instructed by P.N. LEASING PTE LTD to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle SLN3613X was damaged by vehicle SH6222U driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1)	Repair Costs (Inc 8% gst)
2)	Loss of Use for 03 days

3) LTA Search Fee

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\$ 360.00

26.75 \$ 3,626.75

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) Warrant to Act
- 3) LTA Receipt

Please let us have your cheque for the sum \$ 3,626.75 made payable to us, SM AUTOMOTIVE in the next 14 days.

Yours faithfully

SM AUTOMOTIVE

LETTER OF AUTHORISATION

SM AUTOMOTIVE Kaki Bukit Avenue 6 Blk 1 #01-43

Singapore 417883

Dear Sir,	
Accident on	31.01.2023 @ 1931hn SLH 36BX & SH62MU Tampines St Towards Tampines Ave S
Involving Vehicles	SLH 36BX x SH62mu
Along	tampines St To Towards Tampines Ave 5
Along	
I/We, the registered have involved in the	owner/driver of vehicle registration no:above accident.
I/We hereby authoriz	te SM AUTOMOTIVE to commence repairs of the said vehicle forthwith.
solicitor,above matter. And if	the whole proceeds of my/our comprehensive/third party claim to you and our, to act on my/our behalf in respect of the applicable, my/our solicitors shall accept this as my/our irrevocable authority to be deemed compensated direct to you after deduction of their costs on a Solicitor and
I/We undertake to co	o-operate fully with you and our solicitors to ensure that claim is successful.
	you to sign all discharge vouchers/indemnity forms and all necessary papers in ve claim in my/our absence.
Your kind co-operati	on in this matter will be much appreciated.
Yours truly,	UEN: 202241168D
Owner's Signature	
(Company's stamp is	f applicable)
Name: P.N. LU	ising Pte 11d
NRIC No.: 70714	
Date: 13/0	12/23



WITHOUT PREJUDICE to:

(a) Insurance Subrogated Claim and/or (b) Any Personal Injury Claims [Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

HSBC Life (Singapore) Pte. Ltd.

10 Marina Boulevard, 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:	SH 6222U (Ir	nsd veh)	Model:		
SLN 3613X (TP veh)		HONDA VEZEL 1.5 X			
Date of Accident/ Time: 31/01/2023					
				_	
Repair Estimate		: \$	12,194.67		
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)			1,700.00		
Payee Name: SM AUTOMOTIVE					
Is Third Party Workshop GIA Re	Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)				
A) For Non GIA Re Workshop:	gistered	· ·	Agreed Liability 50	(%)	
B) For GIA Registe	For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No:			o BOLA Scenario No:	
BOLA Liability:_	(%)	,	Assessed Liability (*):	(%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				BOLA does not apply.	
Remarks:					

Note:

- 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 2. 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 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 Chone

Name of Representative: GUKUI

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

Signature of HSBC Life's surveyor & st

Name of HSBC Life's surveyor /Representative:

Date: 16/05/2023

SM &UTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883 Email: SM AUTOMOTIVE@HOTMAIL.COM Tel: (65) 6747 9241 Fax: (65) 6741 7276 RCB No: 53231488C GST Reg No: 53231488C

TAX INVOICE

HSBC Life (Singapore) Pte.Ltd

Invoice No : SMPL2304-0060

Robinson Road

Date: 6-Apr-23

P.O.Box 1094

Singapore 902144

Date of Accident : 31-Jan-23

Vehicle No. : SLN3613X

Client:

P.N.LEASING PTE LTD

Model Type : HONDA VEZEL

Descriptions	Amount		
Lump Sum Repair Cost			3,000.00
	GST 8%	:	240.00
	Total	:	3,240.00

SIN DOLLARS: THREE THOUSAND TWO HUNDRED AND FORTY ONLY



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 01 Feb 2023 / 13:38:12

Receipt Date/Time: 01 Feb 2023 / 13:38:12

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230201-001811

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura	t of Insurance Enquiry - SH6222U 31 Jan 2023/19:31:00 ance Co: AXA INSURANCE PTE LTD Insurance Enquiry - SH6222U				
	Enquiry Fee 20230201133711551362		24.77	1.98	26,75
		Sub-Total	24,77	1.98	26,75
		Total Before Rounding	24.77	1.98	26.75
		Rounding Difference			0.00
		Total Amount Payable			26.75
	Paid By				
		496643XXXXXX0128	eNETS Credit Card		26.75
		Total			26.75
		Cash Change			0.00
		Tendered Amount			26.75
		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.