THIRD PARTY CLAIM

Date: _ 03 , May 2018		
Name & Address Of Claimant: Tay Fim Hourt		
C/O: KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SIN	IGAPOF	RE 539147
	P.10	44
6 Temacek Boulevard #18-01 Sunter Towler & Singapor	036	1486
Dear Sir/Madam,		
Accident involving vehicles SLB 3660 4 8 on (12)		THS 1HM
I am the owner of vehicle registration no: SLB 3660 V which was in	nvolved	in the
above mentioned vehicle registration no:		
with you.		
The accident was clearly caused by your insured's negligence and I am therefore cla compensation from you for all financial losses as itemized below:-	alming	
1 Repair Costs	s\$_	33,748.44
2 Miscellaneous Items	5\$	_
3 Surveyor Fee	5\$_	-
4 LTA/GIA Search Fee	5\$	
S Loss-of Use / Rental for days @ S\$ per day	s\$_	6,634.00
6 Excess	\$\$_	-
7 Medical Fee 🔫	S\$	TBA
TOTAL:	S\$	40,382.44

I enclosed the relevant copies of documents in support of my claims. Your prompt settlement of my claim would be much appreciated. If you require any other information, please contact my workshop at KAN FOOK SING MOTOR WORKSHOP, 61 Defu Lane 12 Singapore (539147), Tel: 6747 9560 Fax: 6748 1006. I have authorized the said workshop to deal with my repairs & accept payment in relation to the claim for repairs/loss of use & execute documents on my behalf for the purpose of my convenience.

** Strictly without Prejudice to bodily injury claim.

Thank you.

Your faithfully

AUTHORISATION FORM

TO:-
KAN FOOK SING MOTOR WORKSHOP
51 DEFU LANE 12
SINGAPORE 539147
ROM:-
NAME: Tay kin Huat
VRIC NO: / 572348214
Dear Sir/Madam
Accident on 1/12/217 involving vehicles SLB3660V & SET H21H4
long/at orless nice towards type/
/We Tay kin Hogt the owner of
rehicle registration no. SLB 3660 hereby do authorize you. Kan Fook Sing Motor
Vorkshop to commence repairs to my above mentioned vehicle.

I/ We confirm that Kan Fook Sing Motor Workshop is hereby authorized to handle the repairs of my/ our vehicle and/ or to negotiate and settle any claims relating to the above accident which I/ We may have against other third party/ parties or insurers and/ or to instruct lawyers on my/ our behalf to facilitate the third party claim for me/ us.

Kan Fook Sing Motor Workshop is here by authorized to execute and /or sign my documents/ discharge vouchers/ discharge agreements regarding my/ our claim to facilitate my convenience. ALL PAYMENT WILL BE MADE TO KAN FOOK SING MOTOR WORKSHOP.

* strictly without prejudice to bodily injury claim.

Thank you.

Yours faithfully

/h/

RELEASE

Claim Reference:	1201700008458
Surveyor's Reference:	CC4/FWD17023104/Gea3
TP Reference:	SLB 3660Y

We, <u>KAN FOOK SING MOTOR WORKSHOP</u> ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>SLB 3660Y</u> ("Vehicle") to accept the sum of <u>\$35,674.44</u>, being the amount claimed for <u>\$33,748.44</u> (repair costs), <u>\$1,926.00</u> (loss of rental/ use), <u>\$-</u> (loss of income), <u>\$-</u> (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>01/12/2017</u> (date of accident) at / along <u>MCE TWDS KPE</u> (location) involving vehicle no/s. <u>SLB 3660Y</u> and <u>SKT 4214M</u>.

This is pursuant to the inspection conducted on 05/12/2017 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SKT 4214M</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 3 day of 041 2018

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

XGQ

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



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TAX INVOICE

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 61 Defu Lane 12, Singapore 539147 Tel: (65) 6747 9560, 6858 2126, 6858 4361 · Fax: (65) 6748 1006, 6281 8428 E-mail: ryan@kanfs.net/patricia@kanfs.net · Website: www.kanfs.com.sg Branch: 1 Kaki Bukit Avenue 6 #01-108 / #01-13 / #01-14, Singapore 417883

Tel: (65) 6743 5344, 6481 5150, 6481 5152 · Fax: (65) 6481 8683

Business Reg. No. 221468-00E GST Reg. No. M9-0005333-E

: 03-05-2018

INVOICE NO: 44987

DATE

FWD SINGAPORE PTE LTD

6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4

SINGAPORE 038986 VEHICLE NO.

ACCIDENT DATE

: SLB3660Y

: 01-12-2017 17:53

THIRD PARTY REF. : SKT4214M

ATTN: FWD SINGAPORE PTE LTD

INVOICE COST OF REPAIRS TO VEICLE SLB3660Y MERCEDES BENZ GLA 180

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	REAR BOOT COVER	1767.00
1	REAR BUMPER	1570.00
1	REAR BUMPER TOP CHROME	148.00
5	REAR BUMPER TOP GARNISH CLIP@\$9.00	45.00
1	REAR BUMPER TOW COVER	55.00
1	REAR BUMPER REINFORCEMENT	545.00
2	REAR BUMPER SIDE RETAINER@\$20.00	40.00
1	REAR BUMPER SIDE GARNISH RH	29.00
1	REAR BUMPER LOWER GARNISH RH	92.00
1	REAR BUMPER LOWER	663.00
1	REAR BUMPER LOWER COVER	525.00
2	REAR BUMPER LOWER GARNISH BRACKET @\$90.00	180.00
1	REAR UNDERCOVER	740.00
1	REAR EXHAUST MUFFLER	1111.00
1	REAR EXHAUST HEAT SHIELD CENTRE	126.00
2	REAR EXHAUST CHROME PIPE@\$256.00	512.00
2	REAR EXHAUST MOUNTING@\$38.00	76.00
1	FRONT BONNET	1398.00
1	FRONT BONNET SEAL	34.00
2	FRONT BONNET HINGES@\$82.00	164.00
2	FRONT BONNET ACTUATOR@\$175.00	350.00
2	FRONT BONNET STOPPER@\$19.00	38.00
1	FRONT GRILLE BASE	285.00
1	FRONT GRILLE EMBLEM	255.00
1	FRONT GRILLE CHROME	145.00

IN PANEL-BEATING & BODY-WORK, OUR WORKSHOP IS WELL-EQUIPPED WITH THE LATEST TECHNOLOGY --- CELETTE BENCH PULLER SYSTEM WHICH ENABLE US TO MEASURE CORRECTLY & REPAIR MANY DIFFERENT KINDS OF DAMAGES, SERIOUS DAMAGES TO THE FLOOR-BOARD CHASSIS & WHEEL-HOUSING CAN BE RESTORED BACK TO THE ACCORDING MEASUREMENT. WE ARE ABLE TO REPAIR & RESTORE ANY BADLY DAMAGED VEHICLE BACK TO ITS ORIGINAL SPECIFICATIONS TO ENSURE SAFETY WHILE DRIVING.

在飯金修理業,本廠有最精良,先進的機械,來準確測量及修理,在規格尺寸圖內,本公司有能力回復原來相符的程度。



簡福星嘌哆工廠

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Tel: (65) 6743 5344, 6481 5150, 6481 5152 • Fax: (65) 6481 8683

Business Reg. No. 221468-00E GST Reg. No. M9-0005333-E

VEHICLE NO.

: SLB3660Y

ACCIDENT DATE

: 01-12-2017 17:53

THIRD PARTY REF. : SKT4214M

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
4	FRONT GRILLE CHROME FIN@\$63.00	252.00
1	FRONT HEADLAMP RH	2360.00
1	FRONT SUPPORT PANEL	608.00
1	FRONT FENDER RH	705.00
10	FRONT FENDER SHIELD CLIP@\$9.00	90.00
1	FRONT FENDER GARNISH RH	108.00
8	FRONT FENDER GARNISH CLIP@\$9.00	72.00
1	FRONT BUMPER	1645.00
1	FRONT BUMPER FOAM	130.00
1	FRONT BUMPER TOP FRAME	120.00
1	FRONT BUMPER REINFORCEMENT	305.00
1	FRONT BUMPER REINFORCEMENT BRACKET RH	110.00
2	FRONT BUMPER SIDE RETAINER@\$9.00	18.00
1	FRONT BUMPER TOW COVER	67.00
1	FRONT BUMPER SENSOR	185.00
2	FRONT BUMPER SENSOR RING @\$12.00	24.00
1	FRONT BUMPER SENSOR WIRE	114.00
1	FRONT BUMPER WIPER NOZZLE COVER RH	52.00
1	FRONT BUMPER WIPER COVER SPRING RH	20.00
1	FRONT BUMPER FOGLAMP COVER RH	45.00
1	FRONT BUMPER EMBLEM	60.00
10	FRONT BUMPER CLIP@\$9.00	90.00
1	AIR CON CONDENSER	1078.00
1	RADIATOR ASSY	840.00
1	RADIATOR FAN ASSY	428.00

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VEHICLE NO.

SLB3660Y

ACCIDENT DATE

: 01-12-2017 17:53

THIRD PARTY REF. : SKT4214M

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	RADIATOR SPARE TANK	155.00
1	SPARE TANK BREATHING PIPE	88.00
1	INTERCOOLER PIPE RH	190.00
1	INTERCOOLER PIPE LH	230.00
1	FRONT FENDER SHIELD RH	170.00
1	FRONT HEADLAMP ADJUSTOR CONTROL	277.00
40	RIVET @\$9.00	360.00
1	FRONT BONNET LOCK COVER	70.00
1	AIR DUCT	105.00
1	ENGINE TOP COVER	365.00
1	FRONT SUPPORT SIDE BRACKET RH	24.00
1	TURBO ASSY	6760.00
1	TURBO PIPE	95.00
1	INTAKE MANIFOLD PIPE	210.00
1	MANIFOLD JOINT PIPE	130.00
1	WATER PUMP	650.00
1	WATER PUMP PIPE	155.00
1	AIR CON SIDE GARNISH RH	22.00
1	RADITOR SIDE GARNISH TOP RH	38.00
1	RADIATOR SIDE GARNISH LOWER RH	38.00
1	ENGINE MOUNTING RH	370.00
1	FRONT NUMBER PLATE GARNISH	164.00
2	ROOF MOULDING CLIP @\$12.00	24.00
1	REAR BUMPER TOW COVER TRIM	15.00
1	REAR FENDER SIDE GARNISH RH	210.00

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VEHICLE NO.

: SLB3660Y

ACCIDENT DATE

: 01-12-2017 17:53

THIRD PARTY REF. : SKT4214M

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
		31,334.00
	LESS 10 %	3,133.40
	TOTAL (A)	28,200.60
SPECI	IAL NETT ITEMS	
1	REAR WINDSCREEN GUM	40.00
1	FRONT NUMBER PLATE	30.00
1	COOLANT	50.00
	TOTAL (C)	120.00
LABOU	DR CHARGES	
1	TO CHECK WIRING SYSTEM, RE-PROGRAM/RESET MEMORY	100.00
1	TO REMOVE/REFIT/REFILL AIR CON GAS	80.00
1	TO REMOVE/REFIT EXHAUST SYSTEM	80.00
1	TO REMOVE/REFIT REAR FENDER INNER GARNISH AND ETC	60.00
1	TO REMOVE/REFIT REAR WINDSCREEN GLASS	100.00
1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT TTING NEW PARTS (REAR)	AND FI- 500.00
1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT TTING NEW PARTS (FRONT)	AND FI- 1100.00
1	SPRAYPAINTING CHARGES (FRONT & REAR)	1200.00

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VEHICLE NO.

: SLB3660Y

ACCIDENT DATE

: 01-12-2017 17:53

THIRD PARTY REF.

: SKT4214M

QTY

PARTS DESCRIPTION

		AMOUNT (SG\$)
TOTAL (D)		3,220.00
TOTAL REPAIR COST	\$1	31,540.60
GST %	:	2,207.84
INVOICE AMOUNT	1	33,748.44



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KAN CAR RENTAL

61 Defu Lane 12, Singapore 539147 Tel: (65) 6747 9560 · Fax: (65) 6748 1006 Co. Reg. No.: 52908213J • GST Reg. No.: 52-908213-J

TAX INVOICE SUB 366 Y
COMPREHENSIVE/THIRD PARTY COVERAGE

RENTAL AGREEMENT NO. RA 5171

Vehicle Reg. No. Syju H Make / Model: COMPANY NAME: Address:	3名。CEngine Capacity: ・ ローナン	Date Out: 10/= om Time Out: 10/= om Mileage Out: Estimated Date / Time Return:	Date Int: 2 2 18 Time In: 0 1205 M - Mileage In:
		Form of Payment:	
Person in Charge: Designation:	Tel: Fax: Contact No.	6ZDays @ S\$ \ D ♥ per Day Weeks @ S\$ per Week	# 6,200
Address: \$ larans	Fin Hurt , 106 Tol (R): > GH [18] (O):	Months @ S\$ per Month Additional @ S\$ per Hours	
NRIC/Passport #: <=+>+	H/D NO. 977421646	Description of the second	\$ 6 200
	¬ ¬ Nationality:	TOTAL	\$ 6,200
Driving Licence #: Country of Issue		GOODS & SERVICES TAX (GST) 7/,	# 434
Expiry Date:	Years of Driving:	TOTAL CHARGE DUE	# 6,634
ADDITIONAL DRIVER:		DEPOSIT BY RENTER	1
Address.	Tel (R): Tel (O):	BALANCE DUE FROM RENTER	
NRIC/Passport #:	H/p No.: Country of Issue:	400	Fuel Gauge
Date of Birth:	Nationality:	Right Side	
Driving Licence #:	Country of Issue:	riigiti side	
Expiry Date:	Years of Driving:		E F -
RENTER'S Liability for Vehicle D	Damage shall NOT Exceed S\$	Bear Bear	
Own Damag	pore Use Only le Excess S\$1,500.0 er for Third Party Coverage vehicle	Left Side	Front Hear
Agreement Prepared By	Checked Out By:	Checked In By:	RENTER'S I/D

RENTER'S DECLARATION:

I/We agreed to the terms & conditions of the above & declared that all informations given is true and correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. I/We hereby authorized KAN CAR RENTAL to charge all amount due to this rental to my/our account.

REMPER'S SIGNATURE & CO'S STAMP

AUTHORIZED SIGNATURE (KAN CAR RENTAL)