KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date: 11.05.2018

AXA Insurance Singapore Pte Ltd 8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SKJ1864J AND XE1518G ON 10.04.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SKJ1864J**, which was involved in the captioned accident with your insured vehicle no: **XE1518G**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

		\$ 11,458.85
3)	GIA Search Fee	\$ 5.35
2)	Loss Of Use (6days + 1sun \times \$100)	\$ 700.00
1)	Cost of Repair (inclusive of GST)	\$ 10,753.50

We enclosed herewith the following documents to support the claims:

- a) Final Repair Invoice
- c) GIA Report
- e) Insurance Certificate
- g) Letter of Authorisation, etc...

- b) Vehicle Registration Log Card
- d) I/C & Driving Licence
- f) GIA Search Result

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Kim Chwee Auto Pte Ltd

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Tax Invoice: 20234

AXA Insurance Singapore Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

Date: 11.05.2018

Vehicle No: SKJ1864J

Make/Model:

VOLKSWAGEN

Chassis/Eng#

Accident Date:

10.04.2018

Attn: Motor Claim Department Claim No:

0418-20234

Amount

To proceed on lump sum repair

S\$

10,050.00

E. & O. E.

Total: S\$

10,050.00

GST @ 7%: S\$

703.50

Amount Due · S\$

10,753.50

for KIM CHWEE/AUTO PTE LTD

All Invoices are subjected to GST

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701 GST Registration No.: M4-0006529-2

23 Aug 2017 / 13:32:41 Print Date/Time:

23 Aug 2017 / 13:32:41 Receipt Date/Time:

Tax Invoice/Receipt

Receipt No.: ITNET-00000-170823-000865

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference

Amount GST Amount Before Amount After GST GST (S\$) (S\$) (S\$)

Result of InStrange Enquiry - XD134S
As at 23 Aug 2017/42,00,00
Insurance Co. MSIG INSURANCE (SINGAPORE) PTE LTD
Insurance Enquiry - XD134S
Enquiry Fee
2017/0823133153769103

	2.00	0.35	5,35
Sub-Total	2.00	0,35	5,35
Total Befare Rounding	5.00	0.35	5,35
Rounding Difference			0.00
Total Amount Payable			5.35
Paid By			
20170823133202612	Direct Debit: eNETS Debit (Internet Backing)	S Debit	5.35
Total			5,35
Cash Change		ĕ	00'0
Tendered Amount		J	5.35
Excess Refundable Amount			00.0

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.

Print Receipt | OK | Save as PDF

AUTHORISATION TO ACT

	I/We, Wun Lay Jing (the third party claimant) of BIK 612B Punggol Drive
	Duma, Grove # 06-895 582261 (address), owner of 5 18692 (vehicle no.) hereby
	authorize Kim chuse Auto Ptz Itd ("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.
	SKJ 18643 that was damaged pursuant to the accident which occurred on 10/4/18 (date)
	along Fort Road Junction (location) involving
	vehicle no/s XE 15186 ("the accident").
	I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.
7	further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.
Γ	Dated this (day) of (month) 20 (year)
	ly. +
S	igned by "the third party claimant" Signed by "the workshop"
V	with company stamp if applicable) (with company stamp)