



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 27/12/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SKZ 4932S (Insd Veh)	Your Ref. No. : DMCFHQ17-000185
	SJT 9300B (TP Veh)	Our Ref. No. : CC6/EQI18016987/Upa3s2
Date of Accident	17/9/2018	

Liability	100%	
Final Repair Cost	: \$ 5,885.00	(W/GST)
Loss of Use	: \$ 300.00	5 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	6,192.45	
Final Settlement Sum	: \$ 6,190.00	(GLOBAL SUM)
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	FASTECH AUTO PTE LTD	: \$ 6,190.00
		: \$

NUR SHAQILAH

LKK Auto Consultants Pte Ltd

**FASTECH AUTO PTE LTD****1 Kaki Bukit Ave 6 #01-48 Autobay****Singapore 417883****Tel No: 67452063 / 67467158 Fax No: 67458520****Tax Reg No: 200006262D**

Date : 03.10.2018

EQ Insurance Company Limited  
5 Maxwell Road  
#17-00 Tower Block MND Complex  
Singapore 069110

Attn: Motor Claims Department

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**ACCIDENT INVOLVING VEHICLE: SJT 9300B / SKZ 4932S ON 17.09.2018**

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We are the authorized repair workshop for the owner of motor vehicle no: **SJT 9300B**, which was involved in the captioned accident with your insured vehicle no: **SKZ 4932S**. 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.

1) Cost of Repair (inclusive of GST)	\$	5,885.00
2) Loss Of Use ( 5 days X \$100)	\$	500.00
3) LTA Search Result	\$	7.45
	<b>\$</b>	<b>6,392.45</b>

We enclosed herewith the following documents to support the claims:

- |                                   |                                    |
|-----------------------------------|------------------------------------|
| a) Final Repair Invoice           | e) Vehicle Registration Log Card   |
| b) I/C & Driving License          | f) Letter of Authorisation, etc... |
| c) GIA Report / LTA Search Result |                                    |
| d) Insurance Certificate          |                                    |

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)  
FASTECH AUTO PTE LTD



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/EQI18016987/Upa3

16 OCT 2018

**ROSET LIMOUSINE SERVICES PTE LTD**

53 UBI AVE 1

#03-47 PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

ATTN: THE MANAGEMENT

Dear Sir/Madam,

**ACCIDENT INVOLVING SKZ 4932S/ SJT 9300B/ OTHERS ON 17/09/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SJT 9300B against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

c.c. *EQ INSURANCE COMPANY LIMITED*  
*(Motor Claims Dept)*

DATE :

17.09.2018

TO :

EQ Insurance Company Limited

RE :

ACCIDENT INVOLVING VEHICLE NO. SJT 9300B and

SKZ 4932S ONLY

ALONG

CTE BEFORE BUKIT TIMAH EXIT

ON

17.09.2018

I/We, CHU SHIAO LEE

of (NRIC No./ROC No.) S7666842F

of BLK 491 #08-201 ADMIRALTY LINK S-750491

owner of vehicle no. SJT 9300B in consideration of M/s FASTECH AUTO  
PTE LTD repairing my/our vehicle SJT 9300B at my/our instruction and hereby  
authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever  
amount settled/payable by the Insurance Company and/or third party or to commence legal  
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,  
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and  
all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost  
which may arisen therewith.

Signature of Owner :



Name of Owner :

CHU SHIAO LEE

# TAX INVOICE

**FASTECH AUTO PTE LTD**

**1 Kaki Bukit Ave 6 #01-48 Autobay**

**Singapore 417883**

**Tel No: 67452063 / 67467158 Fax No: 67458520**

**Tax Reg No: 200006262D**

EQ Insurance Company Limited  
5 Maxwell Road  
#17-00 Tower Block MND Complex  
Singapore 069110


Attn: Motor Claims Department

Tax Invoice : 20565  
Date : 03.10.2018  
Vehicle No : SJT 9300B  
Make/Model : TOYOTA ALTIS  
Chassis/Eng# :  
Accident Date : 17.09.2018  
Claim No : 0918- 20565  
Reference :  
Policy No :

	Amount
To proceed on lump sum repair	S\$ 5,500.00

E. & O. E.

Total	: S\$	5,500.00
GST @ 7%	: S\$	385.00
Amount Due	: S\$	<b>5,885.00</b>

  
FASTECH AUTO PTE LTD  
All Invoices are subjected to GST

[Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Sep 2018 / 09:44:57

Receipt Date/Time : 18 Sep 2018 / 09:44:57

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180918-000413

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 - SKZ4932S				
As at 17 Sep 2018/21:30:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SKZ4932S			
	Enquiry Fee	7.00	0.49	7.49
	20180918094352815077			
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				
	20180918094402525	Direct Debit: eNETS Debit (Internet Banking)		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.

[Print Receipt](#)[OK](#)[Save as PDF](#)