

48 Toh Guan Road East #05-155 Enterprise Hub Singapore 608586 Tel: +65 62679916 Fax: +65 6267 9313 www.carcrafters.sg

Our Ref: File 268 – SMG789S <u>WITHOUT PREJUDICE</u>

Date: 2nd April 2019 (AR Registered)

Attention: Motor Claim Department

First Capital Insurance Pte Ltd 36 Robinson Road #16-01, City House Singapore 068877

Dear Sir / Ma'am,

TRAFFIC ACCIDENT INVOLVING SMG789S & SKB4288E ALONG BOON LAY WAY DATED ON 18/02/2019 @ 0705HRS

We have been authorized by ANG FREDDY, the owner of vehicle number: <u>SMG789S</u>, to claim against the party/parties responsible for the damages arising from the above-mention accident.

Our record show that you are the insurer of vehicle number: <u>SKB4288E</u>, at the material time of the accident with the driver of our client's vehicle, ANG SEW CHOO.

As a result of the accident caused by your Insured Driver's negligent and/or management of your insured vehicle Number: SKB4288E, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs (Including GST) \$3,049.50

(2) Loss of Use - 5 Days \$600.00

(3) LTA Search \$7.45

\$3,656.95

A Copy of each of the following supporting documents are enclosed:

(1) Repairer Invoice, LOA, Rental car invoice, LTA Search & Discharged voucher

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We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please made payment to "CarCrafters Singapore Pte Ltd"

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Jeslyn Chua (HP: 8552 9515)

Email: jeslyn@vag.sg

NB: We encourage all parties to liaise with us via email or phone call to expedite all matters

PS: Please quote our reference number when replying

c.c Client - ANG FREDDY



48 Toh Guan Road East #05-155 Enterprise Hub Singapore 608586

TAX INVOICE

Tel: (65) 6267 9916 Fax: (65) 6267 9313 Email: ask@carcrafters.sg

Invoice No. : INV2019-040004

Invoice Date Job No. **Date Out**

Payment Terms

Payment Mode

: 02/04/2019 SO2019-00137

INS CLAIM

Registration Number Chassis Number

Mileage Colour Code Fuel

Cash Card Vehicle Make & Model SMG789S

WAUZZZ8T6BA014740

1/4 Yes : AUDI A5

Invoice To:

First Capital Insurance Pte Ltd

S/N	Item No.	Description	Qty	Price (SGD)	Amount (SGD)
1	420090	Lump Sum Repair	1	2,850.00	2,850.00

Interest for late payment will be charged at 1% per month on all overdue invoices.

Balance due to be paid and ordered goods must be collected within 3 months from Deposit date in order to avoid forfeiture of Deposit Amount.

Quotes validity: 14 days

I certify that I have received all products in good condition and confirm that all services have been satisfactorily completed. I understand that goods sold are not returnable and hereby absolve CarCrafters Singapore Pte Ltd of any liablity arising from use therefrom.

Sub Total 2,850.00

GST 7% 199.50

Total SGD 3,049.50

Customer Signature Prepared By: Jeslyn

GST REGISTRATION NO: 201405620M BANK ACCOUNT: DBS Bank -107-901991-9



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 Feb 2019 / 10:42:40

Receipt Date/Time:

20 Feb 2019 / 10:42:39

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190220-000887

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 - SHB4288E As at 18 Feb 2019/07:05:00 Insurance Co: MS FIRST CAPITAL INSURANCE 1 Insurance Enquiry - SHB4288E	ELIMITED			
Enquiry Fee 20190220104039468216		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			
	xxxxxxxxxxxx8442	Credit Car /Master(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.

AUTHORISATION, ASSIGNMENT AND INDEMINITY

To: CarCrafters Singapore Pte Ltd 48 Toh Guan Road East #05-155 Enterprise Hub Singapore 608586

	ACCIDENT INVOLVING MY/OUR VEHICLE NO. SM4789 S AND SHR4288 ON 18/02/2019
	AT/ALONG Boon Lay way towards Lakestel MRT
1.	I/We, Any Freday the owner of motor vehicle no. SMCT89 S ("my vehicle") hereby appoint you and authorize you to commence repairs to my vehicle. Except for cases where direct settlement is made with the opposite party's insurers, you will only commence repairs only upon receipt of notification from my/our appointed solicitors that I/we have appointed to act for me/us in the claim in respect of the above caption.

- Pending notification by my/our solicitors to you. I/we authorize you to appoint a surveyor to survey the damages to my vehicle and to do all necessary work ("the preliminaries") with a view to expediting the repairs to my vehicle. In the event that I/We decide not to proceed with the repairs to my vehicle after the preliminaries were done and/or arranged by you. I/We agree to pay for all the expenses incurred for the preliminaries.
- You shall not be liable for any delay in the repairs to my vehicle for delays occasioned by the delay in notification by my/our appointed solicitors that I/We have appointed them to act for me/us in the claim in respect of the above caption.
- 4. I/We also authorize you to liaise with and give all necessary instructions to my/our solicitors as if the instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including, if necessary to commence legal proceedings in my/our name against the third party. Further, I/We have authorized my/our solicitors to direct all correspondence including documents in support of my/our claim and court documents to you as my/our nominated representative to facilitate the settlement of my/our claim.
- In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another vehicle (if applicable) and surveyor's fees now. I/We agree to assign the whole proceeds of my/our third party claim to you. In this regard, I/We shall authorize my/our solicitors to receive the settlement sum from the third party's insurers and for our solicitors to release all the balance of the settlement funds less the legal costs and disbursements, directly to you whom I/We have so authorized and I/We hereby absolve you and the third party's insurers of any and all liability during your/their course of following any/or all of my/our instructions. My/Our solicitors shall accept this as my/our irrevocable authority to pay the compensation amount in my/our third party claim directly to you after deducting of their costs on a solicitor and client basis. In the event that the third party insurers should make payment to the settlement sum directly to me/us, we will notify you and/or our solicitors of same and make payment to my/our solicitors the settlement sum so received by me/us for my solicitors' necessary action.
- In the event that my/our claim or suit for damages against the third party is unsuccessful or is dismissed for whatever reasons, I/We understand that I/we shall be liable to pay the legal costs of the third party and the sum of monies due to you including the survey fees and any other costs and disbursements and incidentals incurred by you.
- 7. If my/our claim against the third party and/or his insurers is unsuccessful or cannot be proceeded with and/or if any judgment or settlement is not honored or satisfied by the third party, I/we authorize you to make a claim under my own motor comprehensive policy for the repair costs and other losses recoverable under the policy. In this respect, I/we understand and accept that the excess amount under the policy shall be borne by me/us.
- 8. If for whatever reason, my/our insurers reject my/our claim (or indemnity for the repair costs and/or other losses recoverable under the policy or offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill, survey fee and other expenses reasonably incurred on my/our behalf or to pay you the difference in amount as the case may be.
- 9. I/We further understand that I/we may receive communications from the third party's insurers including but not limited to statements to be signed by me/us confirming that all items being claimed were caused by the accident or letter of offer/proposal at settlement enclosing discharge voucher. I/We undertake that we will not communicate with the third party's insurers or sign any documents whatsoever or do any act which will jeopardise my/our claim; but rather I/we will direct all communications and forward all documents received by me/us to you or to our solicitors.

Dated this \ \ \ day of Feb

Signature / Company Stamp



48 Toh Guan Road East #05-155, Enterprise Hub Singapore 608586 (Co. Reg No.: 201405620M)

Tel: 6267 9916 Fax: 6267 9313 www.carcrafters.sg

SATISFACTION CUM DISCHARGE VOUCHER

	Claim No:	T/P/ OD Invoice No:
	COMPREHENSIVE THIRD PARTY	OD CLAIM WINDSCREEN
	Messrs: Ang Freddy	
	I/We hereby declare that the repairs to my/our	motor vehicle model: Aud', 45 1.8 Sportsback.
		have been completed by CarCrafters Singapor
		Enterprise Hub. Singapore 608586 to my ou
		their account for such repairs shall be in ful
	settlement and discharge of all claims under Po	
	damage caused to My/Our said motor vehicle's	s accident on $18/02/2019$
	Driver's Signature:	Owner's Signature:
	Name:	Name: Fally Ang
	NRIC:	NRIC: 5762662473C.
	Witness Signature:	Dated: $\frac{21/03/2019}{}$.
	CarCrafters Singapore Pte Ltd	Time Discharged: 13 20 Hrs.

ite:

Upon conclusion with the Third Party claim, the Discharge Voucher has to be signed by you. In the event you refuse to sign the DV, you are liable for the repair cost and other disbursement incurred.