WITHOUT PREJUDICE TO PERSONAL INJURY CLAIMS

THIRD	DADTV	CLAIM
IHIKD	PARIT	CLAIIVI

diffe different control of the contr	nag Logistics He WORKSHOP 61 DEFU	LANE 12	2 SINGAP	
lame & Address Of Third Party Insured:	-	e Singap	ore ptel	td
Shenton Way #27-01 AXA Tow	ver Singapore 068	8 (1		
ear Sir/Madam,				
pear Sir/Madam,	SKA790IT	&	-	(E 3331P
accident involving vehicles	SKA 7901T		May 2019	(E 3331P _along/ at
hangi Village Road.	SKA790IT SKA790IT	on 22 I	-	_along/ at
accident involving vehicles	SKA7901T SKA7901T XE3331P	on 22 I	May 2019 was involved	_along/ at

1 Repair Costs					S\$_	8,714.00
2 Miscellaneous Items	Towing Fee				S\$	150.00
3 Surveyor Fee	(4.5)				S\$_	_
4 LTA/GIA Search Fee					s\$_	2.00
5 Loss of Use / Rental for	14	days @ S\$	80.00	per day	S\$	1,120.00
6 Excess				- 14	S\$	
7 Medical Fee					S\$_	42.80
				TOTAL:	S\$_	10,088.80

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, Email: ryan@kanfs.net / patricia@kanfs.net. 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.

Thank you.

Your Faithfully

AUTHORISATION FORM

TO:-			
KAN FOOK SING MOTOR WORKSHOP			
61 DEFU LANE 12			
SINGAPORE 539147			
FROM:-			
NAME: Unag Logistics Pte Ltd			
NRIC NO: 2016 01737W			
Dear Sir/Madam Accident on 22 May 20 [9 involving vehicles	SKA790IT	&	XE3331P
along/at Changi village Road			
I/We Unag Logistics Pte Ltd		-	he owner of
vehicle registration no: SKA 7901T hereby of	lo authorize you. K	an Fool	Sing Motor
Workshop to commence repairs to my above mentioned v	vehicle.		
I/ We confirm that Kan Fook Sing Motor Workshop is here vehicle and/ or to negotiate and settle any claims relating against other third party/ parties or insurers and/ or to insthird party claim for me/ us.	to the above accid	ient wh ny/ our	behalf to facilitate th
Kan Fook Sing Motor Workshop is here by authorized to e vouchers/ discharge agreements regarding my/ our claim WILL BE MADE TO KAN FOOK SING MOTOR WORKSHOP.	to facilitate my co	n my do nvenier	cuments/ discharge nce. ALL PAYMENT

Thank you.

Yours faithfully















TAX INVOICE

No. 46510

KAN FOOK SING MOTOR WORKSHOP

Headquarter: 61 Defu Lane 12, Singapore 539147

Tel: (65) 6747 9560, 6743 5344, 6858 4361 • Fax: (65) 6748 1006, 6281 8428

E-mail: ryan@kanfs.net / patricia@kanfs.net

Branch: 1 Kaki Bukit Avenue 6 #01-13, Singapore 417883

Tel: (65) 6481 5150 • Fax: (65) 6481 8683

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

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

INVOICE NO: 46510

DATE

:09-04-2019

VEHICLE NO.

: SKA7901T

ACCIDENT DATE

: 22-03-2019 14:30

THIRD PARTY REF. : XE3331P

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEICLE SKA7901T TOYOTA ALTIS

AMOUNT (SG\$) PARTS DESCRIPTION OTY

LABOUR CHARGES

LUMP SUM REPAIRS

8200.00

8,200.00 TOTAL (D)

8,200.00 TOTAL REPAIR COST

574.00 GST 및

8,774.00 INVOICE AMOUNT



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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-045519

Date of Request:

22/03/2019

Your Ref No:

Online Purchase

Kan Fook Sing Motor Workshop No. 61 Defu Lane 12 Singapore 539147

Dear Sir/Madam,

Enquiry Date

22/03/2019

Enquiry By

Alice Chau

TP Vehicle No. Accident Date XE3331P 22/03/2019

Enquiry Result	Tot No.		
TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
		21/08/2018-20/08/2019	6338 7288
XE3331P	AXA Insurance Pte Ltd	21/06/2016-20/06/2019	1000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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CASH SALE/WORK ORDER

No:Z 6044



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717 TEL: 6743 1987 (3 LINES) FAX: 6743 0013 Reg No: 200415052W

寶 統 (0	SH		Date, 221	13/19
Messrs: 公	47901T	후 型 Model No: .	TOYOTA	(**************************************
Vehicle No:	77[0]]	Model No: .	[0]01.1	
由 From:	Lavany	Ayo		
到	nefir	ous a		
To:	1/C1 ×	PILO		
其他 Remark:	Alce	KIK		****************
時間 DIE	- :]-[]	AMOUNT: \$	150h
這 意:本公司對所施。 NOTE: Vehicle is towed a vehicle whilst bei	之事啊。在进行中与有任何却 www.company.ac ng.twed.	其关及破環,一概由卓 ccepts no responsibility fo	主自行意术。 or damages or other misd	demeanour to your
維手人 Authorised by:	#	收貸人 Received b	y:	



Medical Certificate

Date

: 24 Mar 2019

MC No.

: 0000099770

This is to certify that:

Name : CHNG PIAK JOO

NRIC : S0139203D

is Unfit for Duty for 1 day

on 25/03/2019 only.

DR WONG TIEN HUA

FAMILY MEDICINE PHYSICIAN MBBS (S), FCFP (S), MRCGP (UK), FAMS (S) GDFM (MONASH), DIP OCC MED (CUHK)

^{*}This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.



Blk 319B Anchorvale Drive #01-92 Singapore 542319 Tel: 6489 3833 Fax: 6489 3973

GST Reg No : 200205459G

Co Reg No : 200205459G

TAX INVOICE

CHNG PIAK JOO

Invoice No.

: 102133

322B ANCHORVALE DRIVE

Our Reference

: 24261

#11-136

Date

: 24 Mar 2019

S(542322)

Patient CHNG PIAK JOO (S0139203D)

Doctor

: DR WONG TIEN HUA

QTY	FEE (S\$)
10.00 tabs	3.00
10.00 tabs	4.00
10.00 tabs	3.00
	30.00
Sub-Total	40.00
Add GST 7.0%	2.80
Total Amount Payable	42.80
- NETS Payment Received	42.80
Outstanding Balance	0.00
	10.00 tabs 10.00 tabs 10.00 tabs Sub-Total Add GST 7.0% Total Amount Payable - NETS Payment Received

All cheques should be crossed and made payable to:

MUTUAL HEALTHCARE PTE LTD

This is a computer generated invoice which does not require a signature E. & O.E.

Dr. Wong Tien Hua 黄天华画生

SR \$198 Anchoracie Dove #01-92

JUCNIC ATID.

SR \$198 Anchoracie Dove #01-92

JUCNIC ATI