FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

Date:15.05.2019

Lonpac Insurance BHD 100 Beach Road #19-00 Shaw Tower Singapore 189702

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SLT 1654J AND SGE 659R ON 13.04.2019

We are the authorized repair workshop for the owner of motor vehicle no: SLT 1654J , which was involved in the captioned accident with your insured vehicle no: SGE 659R . 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.

		\$ 4,882.00
3)	GIA Search Fee	\$ 2.00
2)	Loss Of Use (5 days $+ 1 sun X 100)	\$ 600.00
1)	Cost of Repair (inclusive of GST)	\$ 4,280.00

We enclosed herewith the following documents to support the claims:

- a) Final Repair Invoice
- c) GIA Report/GIA Search Result
- e) Insurance Certificate

- b) Vehicle Registration Log Card
- d) I/C & Driving Licence
- f) Letter of Authorisation, etc...

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

For Fastech Auto Pte Ltd

DATE: 13th April 2019 TO: Lonpac Insurance BHD
TO : Lonpac Insurance BHD
RE: ACCIDENT INVOLVING VEHICLE NO. SLT 16545 & SGE 659K
ALONG PIE towards Jurony ON 13/4/19
I/We. NUR DAYANA BINTE SALLEH
of (NRIC No./ROC No.) REA17641 I
of BIK 10T Sime: st 1 #10 - 826 \$520107 owner of vehicle no. SLT16545 in consideration of M/s FASTECH AUTO PTE LTD repairing my/our vehicle
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: NUR DAY AND BINTE SALLEY

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

Tax Invoice: 21031

Lonpac Insurance BHD

100 Beach Road

#19-00 Shaw Tower

Singapore 189702

Date:

15.05.2019

Vehicle No:

SLT 1654J

Make/Model: HYUNDAI ELANTRA

Accident Date: 13.04.2019

Claim No:

0419-21031

Reference

Policy No:

Amount

To proceed on lump sum repair

Attn: Motor Claim Department

S\$

4,000.00

E. & O. E.

Total: S\$

4,000.00

GST @ 7%: S\$

280.00

Amount Due · S\$

4,280.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST



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-19-058237

Date of Request:

13/04/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

13/04/2019

Enquiry By

Tang Kok Wee, Allan

Vehicle No.

SGE659R

Accident Date

13/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGE659R	Lonpac Insurance Bhd	02/10/2018-01/10/2019	+65 62507388

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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Our Ref No:

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Date of Request:

13/04/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

13/04/2019

Enquiry By

Tang Kok Wee, Allan

→ Vehicle No.

SGE659R

Accident Date

13/04/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque