

1201900009749/LT
(002)

Chow Ooi Yoke
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 6683 FWD
YOUR REF : TP/1201900009749
DATE : 7/1/2019



ATTN: THE MOTOR CLAIMS DEPT
FWD Spore Pte Ltd

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SJK 66834 & your insured SLJ 2415D & others
On 13/1/2019 along PIE towards Changi

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

1. COST OF REPAIR / EXCESS	SS 3159.00
2. LOSS OF USE \$ 60.00 /per DAY FOR 9 DAYS	SS 540.00
3. SURVEY FEE (summit by LKK Rasmi)	SS -
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	SS 2.00
5. OTHERS (_____)	SS -
TOTAL:	<u>SS 4501.00</u>

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.
Thank You.

Yours Faithfully,



Enclosed documents:-	
GIA report/assessment	<input checked="" type="checkbox"/>
Original/Copy of Surveyor report	<input type="checkbox"/>
Original/Copy of Photographs	<input type="checkbox"/>
Insurance Cert/ Logcard	<input type="checkbox"/>
Copy of IC/ Driving License	<input type="checkbox"/>
Witness Statement	<input type="checkbox"/>
Final Bill / Tax Invoice	<input checked="" type="checkbox"/>
Others <u>slmt pa</u>	<input checked="" type="checkbox"/>

YOUR REF : TP/20190009749

ATTN: MOTOR CLAIMS DEPT

FWD S'pore Hte Ltd

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED SJE6683U AND SLJ741SD & others
ON 13/4/2019 ALONG PTE towards Changi

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Chow Ooi Yoke hereby authorize and appoint SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against SLJ741SD.

I further authorize SNG AH TEE MOTOR & PANEL SERVICE PTE LTD to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s SNG AH TEE MOTOR & PANEL SERVICE PTE LTD. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Chow Oei Kheng to do necessary paperwork for the claim.

I further acknowledge that any settlement that 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.

Yours Faithfully,

(X) G
Signature of Owner

RELEASE

Claim Reference:	1201900009749
Surveyor's Reference:	CC4/FWD19006847/R1gb3q2
TP Reference:	PNPV2018-00015213

We, SNG AH TEE MOTOR & PANEL SERVICE PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJE 6683U ("Vehicle") to accept global sum of \$4,400.00, being the amount claimed for repair cost, loss of ~~rental~~-use, loss of income, disbursement as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 13/04/2019 (date of accident) at / along PIE TOWARDS CHANGI (location) involving vehicle no/s. SJE 6683U and SLJ 2415D.

This is pursuant to the inspection conducted on 17/04/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SLJ 2415D be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 24 day of March 2020

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



MRB

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

孫亞弟汽車燒焊私人有限公司
SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

FWD SINGAPORE PTE LTD
 6 TEMASEK BOULEVARD #18-01
 SUNTEC TOWER FOUR(S)038986

ATTENTION :

CONTACT : -

FAX NO:

TAX INVOICE NO. I310840

DATE: 05/02/2020
 ACCIDENT DATE : 13/04/2019
 VEHICLE NO : SJE6683U
 CHASSIS/ENG.NO :
 VEHICLE MODEL : NISSAN LATIO
 CLAIM NO : TP / 1201900009749
 POLICY NO : PNPV2018-00015213
 REMARK : SURVEY BY LKKAUTC

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
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**** LIST PRICE ****

SUB-TOTAL: 0.00

**** WORK LABOUR ****

1			TO KNOCK, WELD REPLACE ABOVE PARTS					
2			TO PUTTY SPRAY PAINT ABOVE PARTS					
3			TOTAL AS PER AGREED LUMP SUM			3700.00	3,700.00	
							SUB-TOTAL	3,700.00

SHARON

PAGE: 1 of 1

AFTER EXCESS SS 3,700.00
 SUB-TOTAL : SS 3,700.00
 ADD 7% GST. SS 259.00
 GRAND TOTAL : SS 3,959.00

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

E & O.E



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**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

TAX INVOICE

Our Ref No: GR-19-058877
Date of Request: 15/04/2019

Your Ref No: Online Purchase

Sng Ah Tee Motor & Panel Service Pte Ltd
Blk 3 Pioneer Road North
#01-18
Singapore 628457

Dear Sir/Madam,

Enquiry Date 15/04/2019
Enquiry By Sharon Sng May Yuen
TP Vehicle No. SLJ2415D
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:

GIRO Cash Cheque

Print Received Message

This mail is associated with :

SJE6683U (1201900009749)
[SLJ2415D]

TP

CHOW OOI YOKE

Apr 13 2019 11:00AM

[NG CHEE TONG]

Sng Ah Tee Motor & Panel Service Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 06/03/2020 13:53 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4501.00) - SJE6683U - Claim Handler: Lionel Tan

Approved:4501.00.