



江氏修理汽車私人有限公司

KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883
 TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg
 Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref : KCR0420199585FWD
 Your Ref : 1201900010967/LT

Date : **6 SEP 2019**

WITHOUT PREJUDICE

FWD Singapore Pte Ltd
 C/O LKK Auto Consultant Pte Ltd
 51 Ubi Ave 1
 #01-25 Paya Ubi Industrial Pk
 Singapore 408933
 Attention : Motor Claim Department

Dear Sirs,

Accident involving SKS9585P and SGU2200H on 25.04.2019 along Changi Airport Terminal 13 basement 1 carpark.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SGU2200H.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by M/S Singapore Mobility Corporation Pte Ltd, the owner of motor-vehicle no: SKS9585P, we submit their claim to you:

Cost of repairs (Inclusive of 7% GST)	\$ 12,358.50
Loss of use (9 days x \$250.00-Pte Hire (chauffeur))	\$ 2,250.00
GIA search fee	\$ 2.00
	\$ 14,610.50
	=====

Our claim for loss of use is as follows :-

No of days	Date	Remarks
	25.04.19	Date of Accident /Reporting
1	26.04.19	Surveyed by LKK Auto
2	27.04.19	Repair Day 1
3	28.04.19	Sunday
4	29.04.19	Day 2
5	30.04.19	Day 3
6	01.05.19	P.Holiday (Labour Day)
7	02.05.19	Day 4
8	03.05.19	Day 5
9	04.05.19	Day 6
9		6 working days as recommended

Enclosed herewith are copies of the following documents in support of our client's claim:

- 1) Tax invoice no: KCR-INV1900519
- 2) GIA report and Certificate of Insurance of SKS9585P
- 3) GIA search fee and invoice
- 4) Vehicle registration card

We hope to receive your early reply soon.

Thank you.

Yours faithfully,

KANG CAR REPAIRERS PTE LTD



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LETTER OF AUTHORITY

Your Ref: SGU2200H

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

Dear Sirs,

Accident involving SKS9585P and SGU2200H
on 25.04.2019 at Changi Airport T3 Basement 1 carpark A.

I/We am/are the owner/s of vehicle number SKS9585P.

I/We had instructed KANG CAR REPAIRERS PTE LTD to make a claim on my/our behalf against your company in respect of the abovementioned matter.

I/We hereby authorize you to issue the settlement cheque in favour of my/our workshop, KANG CAR REPAIRERS PTE LTD in full and final settlement of my/our claim for my/our repair cost and loss of use/rental charges, in respect of the above accident.

Yours faithfully,



KANG CAR REPAIRERS PTE. LTD.

.....
Witnessed by: Kong Chin Watt

This Discharge Voucher applies strictly for Claimant's claim for personal-injury/ property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

RELEASE

Claim Reference:	1201900010967
Surveyor's Reference:	CC4/FWD19007413/Apb3
TP Reference:	SKS 9585P

We, KANG CAR REPAIRERS PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SKS 9585P ("Vehicle") to accept the sum of \$ 13,980.50 , being the amount claimed for \$ 12,358.50 (repair costs), \$ 1,620.00 (loss of ~~rental~~ use), — (loss of income), \$ 2.00 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 25/04/2019 (date of accident) at/along CHANGI AIRPORT TERMINAL 3 BASEMENT 1 CARPARK A (location) involving vehicle no/s. SKS 9585P and SGU 2200H.

This is pursuant to the inspection conducted on 26/04/2019 (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 SGU 2200H 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 28 MAR 2020 day of 20

CLAIMANT
KANG CAR REPAIRERS PTE. LTD.

.....


[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



LWP

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.



江氏修理汽車私人有限公司

KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883

TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg

Co. Reg. No. 201300201N GST Reg. No. 201300201N

M/S : FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986

TEL: 67275700

ATTN: Motor Claim Department

Your Ref No: 1201900010967/LT

Claim Type: Third Party

Accident Date: 25/04/2019

TP Vch Reg No: SGU2200H

Final No: KCR-INV1900519

Claim No: EST1900107

Date: 30 Aug 2019

Policy No: 5070670731-04

Veh Reg No: SKS9585P

Make/Model: M.BENZ E200 SEDAN
(R17)

Chassis No: WDD2120342B125269

Engine No: 27492030350652

Reg. Date: 18/05/2015

Tax Invoice to Vehicle No :SKS9585P

PAGE:1

Description	Quantity	List Price	Amount
		SS	SS

As recommended by surveyor to proceed repair at total cost/lumpsum cost S\$ 11,550.00

Add GST @ 7% 808.50

Total Amount payable S\$ 12,358.50

TOTAL: SINGAPORE DOLLAR TWELVE THOUSAND THREE HUNDRED FIFTY EIGHT AND CENTS
FIFTY ONLY

For Kang Car Repairers Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

Third Party Insurer Enquiry

Our Ref No: GR-19-065200
Date of Request: 25/04/2019

Your Ref No: Online Purchase

Kang Car Repairers Pte Ltd
No 1 Kaki Bukit Ave 6
#02-06 AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 25/04/2019
Enquiry By Alice Tng Peck Ee
Vehicle No. SGU2200H
Accident Date 25/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGU2200H	FWD Singapore Pte. Ltd.	27/12/2018-26/12/2019	6727 5700

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.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-19-065200
Date of Request: 25/04/2019

Your Ref No: Online Purchase

Kang Car Repairers Pte Ltd
No 1 Kaki Bukit Ave 6
#02-06 AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 25/04/2019
Enquiry By Alice Tng Peck Ee
→ Vehicle No. SGU2200H
Accident Date 25/04/2019

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