

96 MOTORSPORTS PTE

62 Kaki Bukit Ave 6
Singapore 417893
ARK@KB
Tel: 6702 6996
Fax: 6384 6996
E-mail: claims@96motorsports.com

Our Ref : 96M-19-19-471
Your Ref : SLH 6489A

Date : 3/9/2019

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : GBG 6348Y & SLH 6489A
DATE OF ACCIDENT : 6/6/2019
ALONG : PIE (PAYA LEBAR EXIT)

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	: \$	<u>1,284.00</u>
Loss of Rental \$160.50 x 8 days	: \$	<u>1,284.00</u>
LTA Search	: \$	<u>7.45</u>
3rd Party Report	: \$	<u>29.00</u>
Grand Total	: \$	<u>2,604.45</u>

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 62 Kaki Bukit Ave 6 THE ARK@KB Singapore 417893

If you have any queries, please contact me at 6702 6996, or email claims@96motorsports.com

Yours Faithfully,
Jade Lim

96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

64 Kaki Bukit Avenue 6 Singapore (417894)

LETTER OF AUTHORISATION

Accident on 01/6/19 along PTE (Paya Lebar Exit)
Involving vehicles Q3G 6348Y & SLH 6489A

In consideration of 96 MotorSports Pte Ltd 64 Kaki Bukit Avenue 6 Singapore (417894), repairing my/our motor vehicle no GBG 6348Y at my request, I/We, A to Z engineering Pte Ltd ("the claimant") of 3 Gambar crescent #03-08 SL 757088 (address) bearing NRIC No 200401252D the owner of motor vehicle no GBG 6348Y, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by 96 Motorsports Pte Ltd

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.


In the event that my/our claim is unsuccessful, I/we undertake to pay to 96 Motorsports Pte Ltd The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into 96 Motorsports Pte Ltd account. Upon clearance of the said cheque, I/we further authorize 96 Motorsports Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to 96 Motorsports Pte Ltd shall amount to a good discharge of 96 Motorsports Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 06 day of 06 (month) 20 19 (year)

Signed by the claimant


Name: A to Z ENGINEERING PTE LTD
NRIC No: 200401252D


96 MOTORSPORTS PTE LTD

RELEASE

Claim Reference:	1201900015585
Surveyor's Reference:	CC4/FWD19010444/Ada3
TP Reference:	96M-19-19-471

We, 96 MOTORSPORTS PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle GBG 6348Y ("Vehicle") to accept the sum of \$ 1,800.00 (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / Loss of Rental, as a result of an accident ("Accident") which occurred on 06/06/2019 (date of accident) at / along PIE (PAYA LEBAR EXIT) (location) involving vehicle no/s. SLH 6489A and GBG 6348Y.

This is pursuant to the inspection conducted on 11/06/2019 (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 SLH 6489A 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 12th day of Nov 2019

CLAIMANT



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

For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



E-mail: claims@96motorsports.com

SINGAPORE 757088

Repair Bill No.	96-ACC-0919-0375
Date	3/9/2019
Vehicle No.	GBG 6348Y
Vehicle Model	NISSAN CABSTAR
Accident Date	6/6/2019

Description	Amount
LUMP SUM REPAIR COST FOR VEHICLE GBG 6348Y	\$ 1,200.00
Sub-Total	\$ 1,200.00
GST 7%	\$ 84.00
Total Payable	\$ 1,284.00

Please kindly cross & make cheque payable to : 96 MOTORSPORTS PTE LTD

62 / 64 Kaki Bukit Avenue 6
ARK@KB Singapore 417893

HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186
TEL: 6286 4541, 6283 0717 FAX: 6281 0647
EMAIL: huiwang576@gmail.com
REG. NO. 201426468N GST No. 201426468N

To :
A To Z Engineering Private Limited
C/O 96 Motorsports

TAX INVOICE

Invoice No. : 00016751
Date : 19/07/2019
Reference : RA21645
Vehicle Num :
Date Of Repair :

Attn :

DESCRIPTION	AMOUNT
Rental of GBE6664U fr 06/06/2019 - 14/06/2019	\$1,200.00
INTEREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	
Sub-Total	\$1,200.00
GST 7%	\$84.00
Total Payable	\$1,284.00

Received By _____

Issued By  _____

E. & O. E.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Jun 2019 / 17:09:50

Receipt Date/Time : 10 Jun 2019 / 17:09:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190610-002725

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 - SLH6489A				
As at 06 Jun 2019/12:25:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLH6489A Enquiry Fee 20190610170920710879	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			
	xxxxxxxxxxxx8982	Credit Card: Visa /MasterCard		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.



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-19-096084

Date of Request: 17/06/2019

Your Ref No: WALK IN JADE

96 MOTORSPORTS PTE LTD
62 KAKI BUKIT AVENUE 6, THE ARK@KB
SINGAPORE 417893

Dear Sir/Madam,

Your Vehicle No: GBG6348Y

Date of Accident: 06/06/2019

Place of Accident: PIE

Involving Vehicle No: SLH6489A

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-096085
Date of Request: 17/06/2019

Your Ref No: WALK IN JADE

96 MOTORSPORTS PTE LTD
52 KAKI BUKIT AVENUE 5, THE ARK@KB
SINGAPORE 417893

Dear Sir/Madam,

Date of Accident: 06/06/2019
Vehicle No: GBG6348Y
Place of Accident: PIE (PAYA LEBAR EXIT)
Involving Vehicle No: SLH6489A

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLH6489A	PIE (PAYA LEBAR EXIT)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque