

O.S.K. Auto Spare Parts Trading (1994)

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #04-09

Singapore 568047 HP 91004390/HP 91254449 Fax 64841482

Email: oskautomotiveamk@gmail.com

02.10.2019

Our Ref : SMK 8976 U

Your Ref : SGR 282 A

Hafeez Bin Amran Bagarib
C/o O.S.K. Auto Spare Parts Trading (1994)

Attn: Motor Claims Department
FWD Singapore Pte Ltd
6 Temasek Boulevard, #18-01
Suntec Tower Four
Singapore 038986

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING SMK 8976 U & SGR 282 A ON 18.08.2019.

We refer to the above matter.

We are repairer of vehicle no. SMK 8976 U which was involved in an accident with vehicle no. SGR 282 A which is insured with you.

The accident was clearly caused by your insurer's negligence. We are therefore seeking compensation from you for the financial losses as itemized below:-

Cost of Repair				\$3,000.00
Loss of Use	4	Days	\$70.00	\$280.00
LTA Fee				\$7.45
Total				\$3,287.45

We enclose copies of the relevant documents to support our claim. Your prompt settlement of my claim would be much appreciated.

Please contact Susan(91004390) or Fion(91254449) from O.S.K. Auto Spare Parts Trading (1994) should you have any queries.

Yours faithfully,



O.S.K. Auto Spare Parts Trading (1994)

O.S.K. Auto Spare Parts Trading (1994)

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #04-09

Singapore 568047 HP 91004390/HP 91254449 Fax 64841482

Email: oskautomotiveamk@gmail.com

27.08.2019.

Our Ref : SMK 8976 U

Your Ref : SGR 282 A

Hafeez Bin Amran Bagarib
C/o O.S.K. Auto Spare Parts Trading (1994)

Attn: Motor Claims Department
FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower Four
Singapore 038986

Dear Sir/Mdm,

LETTER OF AUTHORITY

RE: ACCIDENT INVOLVING SMK 8976 U & SGR 282 A ON 18.08.2019.

I, Hafeez Bin Amran Bagarib, owner of vehicle no. SMK 8976 U hereby authorize M/s O.S.K. Auto Spare Parts Trading (1994) as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and / or driver of vehicle no. SGR 282 A in respect of the above mentioned accident.

Kindly make payment directly to O.S.K. Auto Spare Parts Trading (1994).

Kindly contact Susan (HP:91004390) or Fion (HP:91254449) should you have any queries regarding the above.

Yours faithfully,

X 

Hafeez Bin Amran Bagarib.

RELEASE

Claim Reference:	1201900024759
Surveyor's Reference:	CC4/FWD19014884/Epa3
TP Reference:	SMK 8976U

We, O.S.K AUTO SPARE PARTS TRADING (1994) ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SMK 8976U ("Vehicle") to accept the sum of \$ 3,240.00 (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on 18/08/2019 (date of accident) at / along 37 PUNGGOL FIELD (PRIVE BASEMENT CARPARK) (location) involving vehicle no/s. SMK 8976U and SGR 282A.

This is pursuant to the inspection conducted on 27/08/2019 (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 SGR 282A 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 20 day of November 2019

CLAIMANT

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

For and on behalf of the "Claimant"

CTY

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte, Ltd.

WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
(Note: This Notice supersedes any inconsistencies found in this Discharge Voucher)

O.S.K. Auto Spare Parts Trading (1994)

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #04-09

Singapore 568047 HP 91004390/HP 91254449 Fax 64841482

Email: oskautomotiveamk@gmail.com

Invoice No OSK 1112

M/s FWD Singapore Pte Ltd

DATE 02.10.2019

6 Temasek Boulevard, #18-01

CAR NO SMK 8976 U

Suntec Tower Four S038986

MAKE Volvo V60 T4

FINAL COST OF REPAIR FOR THE ABOVE MENTIONED VEHICLE.

YOUR INSURED SGR 282 A

Qty	Pcs	YV1FW48HBD1104483	UNIT PRICE	AMOUNT
		<u>Recommended Parts</u>		
1	pcs	Front bumper		
10	pcs	Front bumper clips		
1	pcs	Front RH head lamp		
1	pcs	Front bumper RH fog lamp garnish		
		<u>Recommended Labour</u>		
		To dismantle & replace the above mentioned parts.		
		Labour for respray front bumper assy.		
		To check head lamp wiring.		
		Rust-proofing on the rear accident affected portions.		
		Labour for repair and modify front top panel.		
		Diamond coating.		
		Lump Sum Cost of Repair		\$3,000.00
			Page 1 of 1 Total	\$3,000.00


O.S.K. Auto Spare Parts Trading (1994)

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Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 22 Aug 2019 / 09:27:23

Receipt Date/Time : 22 Aug 2019 / 09:27:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190822-000429

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 - SGR282A				
As at 17 Aug 2019/13:15:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SGR282A			
	Enquiry Fee	7.00	0.49	7.49
	20190822092537442300			
	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				
	xxxxxxxxxxxx9084	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.

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