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# 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. <u>SMK 8976 U</u> which was involved in an accident with vehicle no. <u>SGR 282 A</u> 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 <u>O.S.K. Auto Spare Parts Trading (1994)</u> 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 91254 449 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

100	IN IINS	OUNED . SUR 202 A			
Qty	Pcs	YV1FW48HBD1104483		UNIT PRICE	AMOUNT
1 10 1 1	pcs pcs pcs	Recommended Parts Front bumper Front bumper clips Front RH head lamp Front bumper RH fog lamp garnish  Recommended Labour 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.		UNIT PRICE	AWOUNT
		Lump Sum Cost of Repair			\$3,000.00
	1	Page 1 o	f 1	Total	\$3,000.00

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

### > Back to OneMotoring



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 :

us Receipt No. :				
Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
17 Aug 2019/13:15:00 ance Co: FWD SINGAPORE PTE. LTD. Insurance Enquiry - SGR282A		7.00	0.40	7.40
		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			
	xxxxxxxxxxxx9084	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00
	Business Transaction Reference No. It of Insurance Enquiry - SGR282A 17 Aug 2019/13:15:00	Item Description/ Business Transaction Reference No. It of Insurance Enquiry - SGR282A 17 Aug 2019/13:15:00 ance Co: FWD SINGAPORE PTE. LTD. Insurance Enquiry - SGR282A Enquiry Fee 20190822092537442300  Sub-Total Total Before Rounding Rounding Difference Total Amount Payable  Paid By  XXXXXXXXXXXXXXX9084  Total Cash Change Tendered Amount	Item Description/	Item Description/ Business Transaction Reference No.  It of Insurance Enquiry - SGR282A 17 Aug 2019/13:15:00 ance Co: FWD SINGAPORE PTE. LTD. Insurance Enquiry - SGR282A Enquiry Fee 20190822092537442300  Sub-Total Total Before Rounding Rounding Difference Total Amount Payable  Paid By

#### 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.

Print Receipt

OK

Save as PDF

### 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, <u>Hafeez Bin Amran Bagarib</u>, owner of vehicle no. <u>SMK 8976 U</u> hereby authorize M/s <u>O.S.K. Auto Spare Parts Trading (1994)</u> 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. <u>SGR 282 A</u> 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,

Hafeez Bin Amran Bagarib.

## 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

### SATISFACTION & DISCHARGE VOUCHER

I, <u>Hafeez Bin Amran Bagarib</u>, owner of vehicle number <u>SMK 8976 U</u> declare that my vehicle have been completed to my satisfaction and was discharged from <u>O.S.K. Auto Spare Parts Trading (1994)</u> at Block 10 AMK Autopoint #04-09 Ang Mo Kio Industrial Park 2A Singapore 568047 on the \_\_\_\_\_3/ day of \_\_\_\_\_Aug\_\_\_\_ 2019.

Signature of Assured,

Hafeez Bin Amran Bagarib.

Accident Date: 17.08.2019

Name : Hafeez Bin Amran Bagarib

Address : 37 Punggol Field #01-35 Prive S828809