

## RALLY PITSTOP

176 Sin Ming Drive,  
#04-17 Sin Ming Autocare  
Singapore 575721  
Tel: 6451 6985 HP: 91005500  
Email: [tar6985@hotmail.com](mailto:tar6985@hotmail.com)

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Your ref: SJV2970C

Our ref: SJL5196D

Date: 18 Oct 2019  
FWD Insurance  
Motor Claims Division

Dear Sir/Madam,

### **Accident involving SJV2970C (FWD) and SJL5196D on 13-09-2019**

We are the authorized repair workshop for the owner of motor vehicle: **SJL5196D** which was involved in the captioned accident with your insured vehicle: **SJV2970C**. The vehicle owner has requested and authorized us to assist him in presenting his claim against the party responsible for the damage to the vehicle. As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

Cost of Repair	\$ 2,700.00
Loss of loss 6 days @ \$80	\$ 480.00
Loss of income 6 days @\$200	\$ 1,200.00
LTA Invoice	<u>\$ 7.45</u>
TOTAL	<u>\$ 4,387.45</u>

We enclosed herewith the following documents to support the claims: -

Repair Invoice  
LTA Invoice  
LOD

Kindly look into the matter and let us hear from you on the settlement of our client's claims as soon as possible.

Thank you.

Yours Sincerely,  
Terrence Lim

## Authorization Letter

To: Rally Pitstop

RE: ACCIDENT INVOLVING VEHICLE SJV2970C (FWD) & SJL5196D  
ALONG/AT Kensington Park Road towards Portchester Road  
ON 13/9/19

I, J7 Automobile Enterprise, <sup>Rec</sup> NRIC Number 533510118,  
owner of vehicle SJL5196D, hereby authorize you to commence repair of  
my vehicle forthwith. In consideration of you repairing my vehicle, I hereby authorize  
you to claim, settle, receive whatever amount payable by the insurance company and/or  
third party and to commence legal proceedings, in my name, for the costs of repairs, loss  
of use, etc and to you appoint a Solicitor to act for me in respect of the accident. All and  
any amount claimed, received and/or settled shall belong absolutely to you. I agree to  
absolutely assign the whole proceeds (including damages, interest, costs and  
disbursements) of my third party claim ('debt') to you and the Solicitor appointed and  
any third party shall accept this as my irrevocable authorization to pay the 'debt' direct to  
you. I authorize you to give notice of this assignment to all parties concerned. I  
authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in  
connection with the above claim for and on my behalf. I irrevocably authorize you to  
appoint such a firm of Solicitors on my behalf as you shall deem fit for the purpose of the  
third party insurer's claim.

I undertake to inform you and/or the Solicitor appointed by you on my behalf in the event  
the third party's insurance company communicate with me orally or in writing and I  
further undertake not to accept any monies or offer of settlement from the third party's  
insurers without first communicating with you and obtaining your consent.

I undertake to co-operate fully with you and the Solicitor appointed to see the claim to a  
successful conclusion.

Dated this 16 day of 09 2019



Owner's Signature / Name  
Company Stamp

# RELEASE

Claim Reference:	1201900027377
Surveyor's Reference:	CC4/FWD19016340/Dpa3
TP Reference:	SJL 5196D

We, RALLY PITSTOP ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJL 5196D ("Vehicle") to accept the sum of \$ 3,127.45, being the amount claimed for \$ 2,700.00 (repair costs), \$ 420.00 (loss of ~~rental~~ use), — (loss of income), \$ 7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 13/09/2019 (date of accident) at/along KENSINGTON PARK ROAD TOWARDS PORTCHESTER ROAD (location) involving vehicle no/s. SJL 5196D and SJV 2970C.

This is pursuant to the inspection conducted on 17/09/2019 (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 SJV 2970C 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 18 day of 12 2019

CLAIMANT



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

For and on behalf of the "Claimant"



ABT

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

**RALLY PITSTOP**

176 Sin Ming Drive #04-17

Sin Ming Autocare

Singapore 575721

Tel: 64516985

Email: tar6985@hotmail.com

**INVOICE****1634**

FWD Insurance	<b>Date</b>	18-Oct-19
	<b>Vehicle No.</b>	SJL5196D
	<b>Make</b>	Toyota
	<b>Model</b>	Vios
	<b>Mileage</b>	

Qty	Description	Unit Price	TOTAL
	Acct involving SJV2970C (FWD) & SJL5196D on 13-09-2019		
	Repair accident damaged parts, including spare parts, labour and spray painting		
	Lump sum		2,700.00
<b>TOTAL</b>			<b>\$ 2,700.00</b>

Cheque must be crossed and made payable to:

**Rally Pitstop***Terrence Lim*\_\_\_\_\_  
Authorised Signature

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Sep 2019 / 13:03:59

Receipt Date/Time : 16 Sep 2019 / 13:03:58

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190916-001595

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 - SJV2970C				
As at 13 Sep 2019/22:30:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SJV2970C			
	Enquiry Fee	7.00	0.49	7.49
	20190916130234911495			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	xxxxxxxxxxxx3303		Credit Card: Visa /MasterCard	7.45
	<b>Total</b>			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.