



Your Reference: SLZ6906T

Our Reference: SLJ3955E

Contact person: siaktong@lioncityrentals.com.sg

Date: 29/11/2019

FWD Insurance

6 Temasek Blvd, #18-01 Suntec Tower Four,
Singapore 038986

Dear sirs

Accident involving SLJ3955E/SLZ6906T dated on 12/09/2019

Your insured driving vehicle no: **SLZ6906T** had negligently collided into our said vehicle.

As a result of the said collision, our car has suffered loss and damage as follows:

| | |
|-----------------------------------|-----------------------------|
| Cost of repairs | \$ 3,103.00 (Inclusive GST) |
| GIA Search Fee | \$ 2.00 |
| Loss of use \$80x 4 days | \$ 320.00 |
| Pre-Repair Inspection \$80x2 days | \$ 160.00 |
| Grand Total | \$ 3,585.00 |

We enclosed herewith a copy of LTA search fee, GIA report and invoices of our said vehicle for your reference and further actions.

Yours Faithfully

S.T. Sim

Manager

Accident Reporting Centre

Lion City Rentals Pte Ltd

1090 Lower Delta Road
#05-12 Singapore 169201

LCR Hotline : 3138 1884
www.lioncityrentals.com.sg
rentals@lioncityrentals.com.sg

RELEASE

| | |
|-----------------------|----------------------|
| Claim Reference: | TP / 1201900027126 |
| Surveyor's Reference: | CC4/FWD19016402/Epb3 |
| TP Reference: | SLJ3955E |

We, LION CITY RENTALS PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SLJ3955E ("Vehicle") to accept the sum of \$3,405.00 being the amount claimed for \$3,103.00 (repair costs), \$300.00 (loss of rental/ use), \$ - (loss of income), \$2.00 (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 12/09/2019 (date of accident) at / along Somapah Road (location) involving vehicle no/s. SLJ3955E and SLZ6906T.

This is pursuant to the inspection conducted on 16/09/2019 (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 SLZ6906T 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 24 day of February 2020

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.

Tax Invoice**FWD SINGAPORE PTE LTD**

6 TEMASEK BOULEVARD

#18-01

SUNTEC TOWER FOUR

Singapore 038986

Inv No. : WIN191102396

Invoice Date : 29 Nov 2019

Ref : WWJ19110845

Terms : 7 Days

Veh. No. : SLJ3955E

Current Mileage: 239388 km

| # | Description | Qty | UOM | U/P | Tax Amt | Tax Type | Taxable Amt |
|---|-----------------------------|-----|-----|----------|---------|---------------|-------------|
| 1 | Lump sum repairs (SLJ3955E) | 1 | | 2,900.00 | 203.00 | GST (SR) (7%) | 2,900.00 |
| 2 | GIA search fee | 1 | | 1.87 | 0.13 | GST (SR) (7%) | 1.87 |

Subtotal : S\$ 2,901.87

Total Tax : S\$ 203.13

Total: S\$ 3,105.00

For Lion City Rentals Pte Ltd

(Authorised Signature)



**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-19-150727

Date of Request: 13/09/2019

Your Ref No:

Online Purchase

Lion City Rentals Pte Ltd
60 Jalan Lam Huat
#04-01 Carros Centre
Singapore 737869

Dear Sir/Madam,

☒ Enquiry Date: 13/09/2019
Enquiry By: Choy Wai Kay
TP Vehicle No: SLZ6906T
Accident Date: 12/09/2019

| 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