## FOCUS AUTO PTE LTD

Bussiness Reg No 201004495R GST Reg No 201004495R No. 1 Kaki Bukit Avenue 6 #02-50 Singapore 417883 Tel: 6886 9097 Fax: 6481 9095

D 1' 37		N & DISCHARGE VO	<u>OUCHER</u>
Policy No	NX 125311	Claim No	:
Vehicle No	X2 4759 H	Date of Loss	11/10/2019
Insured		SERVICES PTE RTD	
Repairers	FOLLS AUTO P		CONTROL OF A STATE OF
Gross cost o	*	: S\$ 28, CD. CD	man.
Policy exce		: S\$ 3,550,50	and the same of th
	airs net of policy excess	: \$\$ 25,00.00	_
GST, if app		: S\$ 1, 750.00	
Total amou	int payable	: S\$ 26, 750.00	
I/We hereby	declare and confirm that	I/we have received from th	e aforesaid Repairers my/our
		my/our entire satisfaction a	
		MSURGNEE PTS RTS	(hereinafter
		pair costs stated above with	
			ions and liabilities under the
		ct of an accident involving	
	ne above mentioned date.	8	
has any inter I/We have no indemnify as	rest in the subject matter of further claims whatsoev	of this claim. In consideration wer on the Insurers and I/We	
Provide alwa	ays that this discharge of	my claims for damages rela	ting to the damage to my
		preclude me from making	
		injuries sustained in the san	e e e e e e e e e e e e e e e e e e e
I/We further	authorize you to nay the	ahove settlement sum direc	tly to : <b>FOCUS AUTO PTE</b>
LTD	additionize you to pay the	above settlement sum unce	dy to . FOCOS AUTOTTE
Marine Cold Cold and Artist year of the cold and the cold			
Date	*		100
Signature of	S SERVICES	— Signature of	
Insured	SIS AAK PA	Witness :	The state of the s
	3, 20132		Focus Auto Dte Itd
Name	: AMIRJAN BIN Z	AINAL Name :	Focus Auto Pte Ltd No.1 Kaki Bukit Ave 6 Auto Bay
NRIC	S 6812767 Z	NRIC :	#02-50 Singapore 417883

Tel: 66349695



## LETTER OF UNDERTAKING/ AUTHORIZATION FOR LUMP SUM REPAIR

- 1. I, [Name] [NRIC] <u>ARK NVSSTICS SPOUCS P73 173</u>, the owner/ authorized driver of vehicle [Registration No.] <u>V5 ATS9 H</u> ("Vehicle") do hereby authorize the [Workshop/Insurer] to repair the Vehicle on a lump sum basis instead of part by part.
- 2. The [Workshop/Insurer] has explained to me the difference between lump sum repair and part by part repair and the consequences of my authorization for lump sum repair for the Vehicle.
- 3. I understand that with lump sum repair, the Workshop may use a mixture of genuine parts, original equipment manufacturer (OEM) parts, reconditioned and second hand parts to carry out the repair and I note that the [Workshop/Insurer] will not be furnishing a detailed breakdown of parts or price for such lump sum repair.
- 4. I am aware that AXA Insurance Pte Ltd ("AXA Insurance") does not encourage lump sum repair as AXA Insurance strongly recommends repairs for vehicles on a part by part basis for transparency reasons. I confirm that I will hold AXA Insurance harmless from any claims arising from the lump sum repair of the Vehicle which I have authorized.
- 5. \* To be applicable where person authorizing is the authorized driver.

I confirm that I have the authority from the owner of the Vehicle to authorize the lump sum repairs and that I have duly notified the owner of the Vehicle of the contents of this Letter of Authorization.

Signed and acknowledged by:

Signature of policyholder/ authorized driver\* and company stamp (where applicable) Date:

Focus Auto Pto Ltd No 1 Kaki Bulut Ave 6 Auto Day #02-50 Singapore 417883

Name and signature of workshop personnel including workshop stamp Date:

\*authorized driver to either the named drivers as per motor insurance policy or in the case of commercial vehicles, permitted drivers who are permitted to drive the insured Vehicle.

## **FOCUS AUTO PTE LTD**

NO. 1 KAKI BUKIT AVE 6, #02-48 AUTOBAY@KAKI BUKIT

SINGAPORE 417883

Co..RegNo.: 201004495R GST Reg No.: 201004495R

Tel No.: 6886 9097 Fax No.: 6844 4625

Bill To #

AXA INSURANCE PTE LTD

8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811 TAX INVOICE

No.:

FA-INV000369

Date:

02/03/2020

P/O Ref.:

XE4759H

Terms:

C.O.D.

Page:

## XE4759H MITSUBISHI FUSO DOL: 11/10/2019

No. Code	Description	Qty	Price	Disc. Tax Code	Amount S\$
1 COR	COST OF REPAIR	1	28,000.00	SR	28,000.00
2 ODE	OWN DAMAGE EXCESS	1	-3,000.00	SR	-3,000.00

TWENTY SIX THOUSAND SEVEN HUNDRED		Subtotal (Excluding GST)	25,000.00	
	FIFTY ONLY		Discount	0.00
T FOCUS 14/2019			GST 7% on 25,000.00	1,750.00
			Total	26,750.00
GST summary SR @ 7%	Amount (S\$) 25,000,00	<u>GST (S\$)</u> 1,750.00	Rounding Adj.	0.00
SR (6) 770	23,000.00	1,730.00	Grand Total	26,750.00

