



## AMA Autocare Pte Ltd

42 Toh Guan Road East #01-79 Enterprise Hub Singapore 608583

Our Ref: AAC0484

Date: 15/09/2020

**WITHOUT PREJUDICE**

**ATTENTION: MOTOR CLAIMS DEPT**

FWD Insurance

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

**CLAIMANT : CAR OWNER**

**ACCIDENT INVOLVING SGS6230E AND SGT7492D ALONG WOODLAND CAUSEWAY BRIDGE ON 25/09/2019 @ 2155HRS.**

We are instructed by Mr Tan Kah Hoon to claim damages against your insured in connection with a road accident on involving our client's motor registration number SGS6230E and motor vehicle registration number SGT7492D driven by you or your authorised driver at the material time.

We are instructed that your negligent driving and/ or management of your vehicle caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair after surveyor final estimate	\$ 1,200.00
2) LTA Search Fee	\$ 7.45
3) Loss of Use (Includes loss of PRS and loss of Sun & PHs ) (4 days x \$100)	\$ 400.00
Total Amount (SGD\$)	<u>\$1,607.45</u>

A copy of each of the following supporting documents is enclosed:

- 1) LOD
- 2) Repairer's Invoice
- 3) LTA Search Fee Invoice
- 4) Letter of Authorisation
- 5) Discharge Voucher

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within **8 weeks** of your receipt of this letter.

For any further enquiry, kindly contact us via email to [amaclaim.ama@gmail.com](mailto:amaclaim.ama@gmail.com) or call Chris Nie at **8778 3636** directly.



Chris Nie

AMA Autocare Pte Ltd

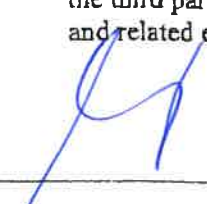
## LETTER OF AUTHORISATION

To: M/S AMA AUTOCARE PTE. LTD.

RE: ACCIDENT ON SGS 6230E 25/9/2019 INVOLVING VEHICLE NOS:  
SGS 6230E & 8GT 7492D ALONG WOODLAND CAUSEWAY BRIDGE

I/We, TAN KAH HOON NRIC/Passport No: SXXX1710B, owner of  
vehicle no. SGS 6230E hereby authorize you to commence repair to the said  
vehicle forthwith.

1. I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
2. I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.
3. I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We 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.
4. My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
5. Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Solicitor the cost of repairs settled and related expenses and disbursement incurred.

  
\_\_\_\_\_  
Owner's Signature  
(Company's Stamp If applicable)

  
\_\_\_\_\_  
Witness Signature/Name

**RELEASE**

Claim Reference:	1201900028820
Surveyor's Reference:	CC4/FWD19017149/T1ga3
TP Reference:	SGS6230E

We, **Ama Autocare Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SGS6230E** ("Vehicle") to accept the sum of \$ **1,500.00** (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 **25/09/2019** (date of accident) at / along **BEFORE SINGAPORE CUSTOM** (location) involving vehicle no/s. **SGT7492D** and **SGS6230E**.

This is pursuant to the inspection conducted on **30/09/2019** (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 **SGT7492D** 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 23rd day of October 2020

**CLAIMANT**



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

For and on behalf of the "Claimant"



MTH

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



## AMA AUTOCARE PTE LTD

42 Toh Guan Road East #01-79 Enterprise Hub Singapore 608583

Email : AMACARE.CLAIM@GMAIL.COM

(201735370W)

BILLING DETAILS	
ATTENTION	FWD INSURANCE
NAME	TAN KAH HOON
VEHICLE NUMBER	SGS6230E
MAKE & MODEL	TOYOTA CAMRY 2.4
NRIC/FIN	SXXXX710B
ADDRESS	12 WEST COAST CRESCENT #05-06 SPORE 128042
DRIVER	TAN KAH HOON
TEL	98804599
CASE NO	AAC0484

### INVOICE

Invoice No.: AUTO0347

Date: 15/09/2020

Terms: C.O.D

S/N	DATE	DESCRIPTION	AMOUNT (\$)
1		To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.	\$1,200.00
		DISBURSEMENT CHARGES	
2		LTA SEARCH FEE	\$7.45
3		Loss of Use 4days @ \$100/day (30/09/2019 to 03/10/2019)	\$400.00
TOTAL AMOUNT (\$)			\$1,607.45

#### REMARKS :

Cheque Payment should be crossed and issued in favour of

**AMA AUTOCARE PTE LTD**

No Receipt will be issued.

Thank you for your patronage.





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Sep 2019 / 16:28:03

Receipt Date/Time : 27 Sep 2019 / 16:28:03

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190927-002753

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 - SGT7492D				
As at 25 Sep 2019/21:55:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SGT7492D			
	Enquiry Fee	7.00	0.49	7.49
	20190927162426725446			
	<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				
	xxxxxxxxxxxx7291	Credit Card:		
		Visa/MasterCard		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.

## Print Received Message

This mail is associated with :

**\*SGS6230E (1201900028820)**

**[SGT7492D]**

TP

TAN KAH HOON

Sep 25 2019 9:00PM

[WONG CHOON PIN TONY]

Ama Autocare Pte Ltd

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 07/10/2020 21:22 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1607.45) - SGS6230E - Claim Handler: Elaine Cheong

Approved:1607.45:Please upload LOD and your recommendations before seeking mandate